

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

SONW INDIA PVT LTD

A-18, Mohan Co-operative Industrial Estate, Mathura
U.P.

Year : 2021

September

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	OTALL	SPALL	RTNALL	CL	OTALL	SPALL	OT	PLMENC	WA		MISD	MISD3					
		Total	AMAE	APFAE	ABASE	LOP	AMAE	APFAE	ABASE	ATRAE	HDENCASH								
			NOFF			Paid Days													
1644	G024917	SANJAY KUMAR	15908.00			20.00	12196.00				530.00	13256.00	1464.00	100.00			1564.00	11692.00	
	D25814	SHREECHANDRASHARMA					530.00												
		SECURITY GUARD			15908.00	7.00						13256.00					1564.00	11692.00	
		PF NO : DL/22524/34544				3.00													
		ESI NO : 2014357870				23.00													
1645	G128430	KUNDAN KUMAR	15908.00			26.00	15908.00				696.00	17267.00	1909.00	130.00			2039.00	15228.00	
	NA	SHANKAR JHA					530.00												
		SECURITY GUARD			16041.00	0.00						17267.00					2039.00	15228.00	
		PF NO : DL/22524/57960				4.00													
		ESI NO : 2014317216				30.00													
1646	G128601	BIRENDRA SINGH KORANGA	15908.00			15.00	9015.00				398.00	9413.00	1082.00	71.00			1153.00	8260.00	
	NA	PURAN SINGH																	
		SECURITY GUARD			15908.00	13.00						9413.00					1153.00	8260.00	
		PF NO : DL/22524/57977				2.00													
		ESI NO : 2014844320				17.00													
1647	G133254	RAJ KUMAR	15908.00			23.00	13787.00				610.00	14927.00	1654.00	112.00			2661.00	12266.00	
	NA	SUDHAKAR SINGH					530.00												
		SECURITY GUARD			15908.00	4.00						14927.00					2661.00	12266.00	
		PF NO : DL/22524/58294				3.00													
		ESI NO : 1114101772				26.00													
08-10-2021	14:48:08																		

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

SONW INDIA PVT LTD

A-18, Mohan Co-operative Industrial Estate, Mathura

Year : 2021

September

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	HRA	OT	TA	SubTotal	Gross	PFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	OTALL	SPALL	CL	OTALL	PPA	OT	PLMENC	ATRAE	WA			MISD1	MISD3					
			PPA	SPALL	RGNALL	PL	CLMENC	ABASE	AHRAE	ATRAE	HDENCASH										
			Total	Total	Total	NOFF	ANAE	APFAE	AOTE	MISEL	NFH										
			Paid Days						SPALL	BONUS											
1652	G222623	AMIT KUMAR UPADHAYA	19291.00		1000.00	26.00	19291.00		1000.00			879.00	21846.00	21846.00	2315.00	164.00			2479.00	19367.00	
NA		RAJNATHUDHAY					676.00							21846.00							
		CCTV OPERATOR			20291.00	0.00								21846.00							
		PF NO : DL/2252461366				4.00															
		ESI NO : 2017858114				30.00															
		Bank : PURJAB NATIONAL BANK																			
		A/C No. : 7512000100132565																			
1653	G223004	RAJIB HALDAR	15908.00			19.00	11666.00					504.00	12170.00	12170.00	1400.00	92.00			2479.00	19367.00	
NA		RAJITHALDAR																			
		SECURITY GUARD			15908.00	8.00								12170.00							
		PF NO : DL/2252461403				3.00															
		ESI NO : 2017861946				22.00															
		Bank : AXIS BANK																			
		A/C No. : 919010092848757																			
1654	G223023	SANDIP . RAJBEERSINGH	15908.00		412.00	25.00	15378.00		398.00			676.00	16982.00	16982.00	1845.00	128.00			1492.00	10678.00	
NA		SECURITY GUARD			16320.00	1.00								16982.00							
		PF NO : DL/2252461416				4.00															
		ESI NO : 2017352890				29.00															
		Bank : STATE BANK OF INDIA																			
		A/C No. : 37590183155																			
1655	G223341	SANDEEP KUMAR HARIBARU	19291.00		1000.00	26.00	19291.00		1000.00			879.00	21846.00	21846.00	2315.00	164.00			2479.00	19367.00	
NA		GUN-MAN			20291.00	0.00								21846.00							
		PF NO : DL/2252461408				4.00															
		ESI NO : 2017476358				30.00															
		Bank : STATE BANK OF INDIA																			
		A/C No. : 11824329641																			
08-10-2021	14:48:08																				
		9916.0036212188.00861935.00																			
		124964.00																			
		123241.00																			
		3391295.00																			
		32820893.00																			
		87.00																			
		17304.00																			
		60000.00																			
		108068.00																			
		22307.00																			
		2174.00																			
		2138.18																			
		349799.00																			

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Name of contractor
WALSONS SERVICES PRIVATE LIMITED
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Year : **2021**
S.No EmpNo Employee Name September Year : 2021
S.No EmpNo Employee Name September Year : 2021

Name of contractor		WALSONS SERVICES PRIVATE LIMITED		Building No 1, Malhan One		Sunlight Colony, Ashram		Near Jeevan Hospital, 110014		NAME & ADDRESS OF PRINCIPAL EMPLOYER		Sow India Pvt Ltd		A-18, Mohan Co-operative Industrial Estate, Mathura									
S.No	EmpNo	Employee Name	September	Year :	2021	HRA	WA	DA	OTALL	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd	
						WA	RGNALL	PPA	OTALL	OTALL	PPA	OT	PLMENC			MISD1	MISD3						
		Designation				Total	LOP	APPAA	CLMENC	ANAE	APPAA	NOTE	HDENCASH										
							NOFF					MISEL	NFH										
							Paid Days					SPALL	BONUS										
1656	G223695	PINTU SHARMA	15908.00		3518.00	3518.00	23.00		13787.00			3049.00		18108.00	1654.00	136.00							
	NA	KRISHNASHARMA							530.00				742.00										
		SECURITY GUARD				19426.00	4.00							18108.00						1790.00			16318.00
		PF NO : DL/2252461385					3.00																
		ESI NO : 6922623484					26.00																
1657	G224029	MOHIT KUMAR SHARMA	20000.00	10000.00	10000.00	10000.00	26.00		20000.00		10000.00	10000.00	2232.00	61349.00									
	NA	ATTENSAINSHARMA							1717.00			5900.00											
		ASSIGNMENT MANAGER				51500.00	0.00							61349.00						0.00			61349.00
		PF NO : NA					4.00																
		ESI NO : NA					30.00																
1658	G224186	SANKAY KUMAR MANDAL	19291.00	10000.00	10000.00	10000.00	26.00		19291.00		10000.00	10000.00	879.00	21846.00									
	NA	RAJENDRAPRASADMON DAL							676.00														
		ASSISTANT SECURITY OFFICER				20291.00	0.00							21846.00						2479.00			19367.00
		PF NO : DL/2252461395					4.00																
		ESI NO : 1106773371					30.00																
1659	G227979	UPENDRA KUMAR	19291.00	10000.00	10000.00	10000.00	26.00		19291.00		10000.00	10000.00	879.00	21846.00									
	NA	DUSHASHANBARIK							676.00														
		CCTV OPERATOR				20291.00	0.00							21846.00						2479.00			19367.00
		PF NO : DL/22524/61526					4.00																
		ESI NO : 2017936306					30.00																
08-10-2021	14:48:08					35723814.54	5380.56		1256.00		2174.00	22307.00	349799.00	9916.0036335337	0.00868219	0.00	125428.00	123241.00	3398043.00				32937294.00
						26696535.00	8613.72		24539201.00		28000.00	6992893.00	389572.00	9916.0036335337	0.00868219	0.00	125428.00	123241.00	3398043.00				32937294.00
						469170.00	476.00		2823.00		388045.00	2472555.00	298081.00	17304.00	60000.00								
						480420.00	4389.28		406.00		291997.00	113968.00	87.00										
							6,024.00		1256.00		2174.00	22307.00											
							5380.56		2138.18		2138.18												

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

SONW INDIA PVT LTD
A-18, Mohan Co-operative Industrial Estate, Mathura

Year : 2021

September

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	FAther Name	Designation	TA	OTALL	RTNALL	CL	OTALL	PPA	WA	PLMENC	WA		MISD	MISD3						
			PPA	SPALL	Total	PL	CLMENC	ABASE	ATRAE	HDENCASH										
			Total			LOP	ANAE	APPAE	OT Hrs/Days											
			Total			NOFF	Paid Days			MISEL	NFH	BONUS								
1660	G229956	SAURABH SINGH	15908.00		332.00	25.00	15908.00		332.00		2784.00	20137.00	1909.00	152.00			2061.00	18076.00		
NA		SATINARAYANSINGH					530.00				583.00									
		SECURITY GUARD			16240.00	0.00						20137.00					2061.00	18076.00		
		PF NO : DL/22524/61559		NFH		4.00									Bank : STATE BANK OF INDIA					
		ESI NO : 2017959098		1.00		30.00									A/C No.: 39513403523					
1661	G234046	SUNIL KUMAR	15908.00			21.00	12726.00				557.00	13813.00	1527.00	104.00						
NA		KHAJANSINGH					530.00													
		SECURITY GUARD			15908.00	6.00						13813.00			Bank : HDFC BANK		1631.00	12182.00		
		PF NO : DL/22524/61616				3.00									A/C No.: 50100225818151					
		ESI NO : 6717137849				24.00														
1662	G234790	DEEPAK KUMAR	15908.00		133.00	26.00	15908.00		133.00		696.00	17267.00	1800.00	130.00						
NA		SULTANSINGH					530.00													
		SECURITY GUARD			16041.00	0.00						17267.00			Bank : BANK OF BARODA		1930.00	15337.00		
		PF NO : DL/22524/61701				4.00									A/C No.: 39038100015106					
		ESI NO : 6718834467				30.00														
1663	G235993	SUDHIR KUMAR	15908.00			22.00	13257.00				583.00	14370.00	1591.00	108.00						
NA		RAMBRIKHSINGH					530.00													
		SECURITY GUARD			15908.00	5.00						14370.00			Bank : PUNJAB NATIONAL BANK		1699.00	12671.00		
		PF NO : DL/22524/61749				3.00									A/C No.: 09132121000131					
		ESI NO : 2005168391				25.00														
08-10-2021	14:48:08		26960167.00	28000.00	7737541.00	8707.72	24597000.00	28000.00	6993348.00	389572.00	9916.0036400924.00875046.00	125922.00	123241.00	3405364.00	32995560.00					
			469170.00	2826.54	107081.00	476.00	2823.00	388045.00	2475339.00	300500.00	87.00	17304.00	60000.00							
			480420.00	2300.00	406.00	4400.28	406.00	291997.00	113968.00	22307.00										
					6,038.00	6,038.00	1256.00	2174.00	349799.00											
					5489.56	5489.56		2130.68												

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

SONV INDIRA PVT LTD

A-18, Mohan Co-operative Industrial Estate, Mathura
U.P.

Year :

September

2021

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	OT	TA	SubTotal	Gross	PFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd				
																					OTALL	PPA	ABASE	APFAE
1664	G242526	PAWAN KUMAR UPADHYAY	15909.00		994.00	21.00	12727.00		795.00		590.00	15249.00	15249.00	1527.00	115.00			1642.00	13607.00					
NA		DINDRALUPADHYAY					530.00		607.00															
		SECURITY GUARD			15903.00	6.00							15249.00					1642.00	13607.00					
		PF NO : DL/22524/61936			3.00	24.00																		
		ESI NO : 00					0.50																	
			Bank : PURJAB NATIONAL BANK A/C No.: 113724113000852																					
1665	G243053	RAHUL KUMAR	15908.00		1646.00	25.00	15378.00		1591.00		729.00	18228.00	18228.00	1845.00	137.00			1982.00	16246.00					
NA		SUDHIRKUMARCHAUDH ARY					530.00																	
		SECURITY GUARD			17554.00	1.00							18228.00					1982.00	16246.00					
		PF NO : DL/22524/61951			4.00	29.00																		
		ESI NO : 000																						
			Bank : KOTAK MAHINDRA BANK A/C No.: 1513627418																					
1666	G244628	RAKESH KUMAR GUPTA	15908.00			7.00	4242.00				186.00	4428.00	4428.00	509.00	34.00			543.00	3885.00					
NA		JHAMANPRASAD																						
		SECURITY GUARD			15908.00	22.00							4428.00					543.00	3885.00					
		PF NO : DL/22524/61970			1.00	8.00																		
		ESI NO : 1324316450																						
			Bank : KOTAK MAHINDRA BANK A/C No.: 2114785347																					
1667	G246839	NEERAJ SHAH	19291.00		4823.00	26.00	19291.00		4823.00		1000.00	27039.00	27039.00	2315.00				2315.00	24724.00					
NA		RAMNARESHSHAH					837.00				1088.00													
		CCTV OPERATOR			25114.00	0.00							27039.00					2315.00	24724.00					
		PF NO : DL/22524/62076			4.00	30.00																		
		ESI NO : 9811262																						
			Bank : ICICI BANK A/C No.: 107001517278																					
			9916.00364658668.00881242.00 126208.00 J3851.00 123241.00 3411846.00 33054022.00																					
			87.00 17304.00 60000.00																					
			390572.00 7000557.00 28000.00 7000557.00 303093.00																					
			8786.72 24648638.00 388045.00 2475946.00 303093.00																					
			476.00 4429.28 406.00 291997.00 113968.00																					
			6,050.00 2174.00 22307.00																					
			1256.00 2191.18 349799.00																					
			35863390.54 5580.56																					

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Year : **2021** NAME & ADDRESS OF PRINCIPAL EMPLOYER
SONV INDIA PVT LTD A-18, Mohan Co-operative Industrial Estate, Mathura

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd						
																				OTALL	SPALL	WA	RTNALL	Total	CL
1668	G246842	BIPIN KUMAR	19291.00		1000.00	26.00	19291.00		1000.00		21846.00	2315.00	164.00				2479.00	19367.00							
	NA	BHARATSINGH					676.00																		
		ASSISTANT SECURITY OFFICER			20291.00	0.00						21846.00					2479.00	19367.00							
		PF NO : DL/22524/62054				4.00											Bank : CENTRAL BANK OF INDIA								
		ESI NO : 2005915603				30.00											A/C No.: 3310261040								
1669	G252302	SURAJ KUMAR	19291.00		1000.00	26.00	19291.00		1000.00		21846.00	2315.00	164.00				2479.00	19367.00							
	NA	HEERALALPRASAD					676.00																		
		ASSISTANT SECURITY OFFICER			20291.00	0.00						21846.00					2479.00	19367.00							
		PF NO : DL/22524/62261				4.00											Bank : PUNJAB NATIONAL BANK								
		ESI NO : 2016248083				30.00											A/C No.: 2258000100253383								
1670	G257050	ABHJIT KUMAR	15908.00		153.00	23.00	13787.00		133.00		15066.00	1654.00	113.00				1767.00	13299.00							
	NA	BRAHMAKANTPRASAD					530.00																		
		SECURITY GUARD			16061.00	4.00						15066.00					1767.00	13299.00							
		PF NO : DL/22524/62362				3.00											Bank : AXIS BANK								
		ESI NO : 2016662804				26.00											A/C No.: 919010092848618								
1671	G262413	FOOJA SINGH	15908.00		3977.00	24.00	15378.00		3844.00		20714.00	1800.00	156.00				1956.00	18758.00							
	NA	PRITHVIRAJ SINGH					663.00																		
		SECURITY GUARD			19885.00	1.00						20714.00					1956.00	18758.00							
		PF NO : DL/22524/62504				5.00											Bank : KOTAK MAHINDRA BANK								
		ESI NO : 00				29.00											A/C No.: 4545904496								
													535376.00	53,038.00	482338.00										
													9916.0036545340.00889326.00	128805.00	123241.00	3420527.00	33124813.00								
													87.00	17304.00	60000.00										
													306296.00												
													113968.00												
													22307.00												
													2174.00												
													2131.18												
													349799.00												
													5695.56												
													35939918.54												