

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

Sow India Pvt Ltd
A-18, Mohan Co-operative Industrial Estate, Mathura

S.No	EmpNo	Employee Name	November		Year : 2021		Sow India Pvt Ltd										NetPay	Signature Pay and Payslip Rcvd	
			DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt			
OldEmp No	DA	OTALL	WA	CL	OTALL	WA	PL	OT	OT Hrs/Days	CLMENC	PPA	PLMENC	MISD1	MISD3	MISD1	MISD3	NetPay	Signature Pay and Payslip Rcvd	
Designation	OT	OT	Total	NOFF	AGTE	Total	NOFF	HDENCASH	OT Hrs/Days	AGTE	HDENCASH	SPALL	WA	Gross	Bank : ICICI BANK	A/C No. : 038601524901	NetPay	Signature Pay and Payslip Rcvd	
1652	G008923	Markandey Tivari	15908.00	0.00	0.00	0.00	26.00	15908.00	1896.00	689.00	19023.00	1800.00	143.00	0.00	0.00	0.00	17080.00		
NA		DUKHANTIWARI	0.00	0.00	0.00	0.00	30.00	530.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19023.00		
		SECURITY GUARD	15908.00	0.00	0.00	0.00	30.00	530.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19023.00		
PF NO :		DL/22524/29463																	
ESI NO :		2013760994																	
1653	G024917	SANJAY KUMAR	15908.00	0.00	0.00	0.00	22.00	13257.00	583.00	14370.00	1591.00	108.00	0.00	0.00	0.00	0.00	12671.00		
D25814		SHRECHANDRASHARM	0.00	0.00	0.00	0.00	3.00	530.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14370.00		
		SECURITY GUARD	15908.00	0.00	0.00	0.00	25.00	530.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14370.00		
PF NO :		DL/22524/34544																	
ESI NO :		2014357870																	
1654	G128430	KUNDAN KUMAR	15908.00	0.00	0.00	0.00	26.00	15908.00	1061.00	18188.00	1909.00	137.00	0.00	0.00	0.00	0.00	16142.00		
NA		SHANKAR JHA	0.00	0.00	0.00	0.00	30.00	530.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18188.00		
		SECURITY GUARD	15908.00	0.00	0.00	0.00	30.00	530.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18188.00		
PF NO :		DL/22524/57960																	
ESI NO :		2014317216																	
1655	G128601	BIRENDRA SINGH	15908.00	0.00	0.00	0.00	26.00	15908.00	1061.00	18188.00	1909.00	137.00	0.00	0.00	0.00	0.00	16142.00		
NA		KORANGA	0.00	0.00	0.00	0.00	30.00	530.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18188.00		
		SECURITY GUARD	15908.00	0.00	0.00	0.00	30.00	530.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18188.00		
PF NO :		DL/22524/57977																	
ESI NO :		2014844320																	
			26998932.00	8000.00	7957626.00	7374.26	24041890.00	7467.00	7095148.00	480418.00	9969.0036183218.00	786420.00	101563.00	6904.00	0.00	352939.00	32650279.00		
			551102.00	3376.18	115399.00	525.00	3336.00	2901930.00	530732.00	280181.00	108380.00	288734.00	288.00	40650.00					
			598184.00			5448.75		4055.00	156.00	2300.00	88.00								
						5,867.00		143349.00	34659.00	406.00									
						36275004.18		2745.38	40279.00	406.00									

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REGISTER OF WAGES

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

Year : 2021

November

Year : 2021

November

NAME & ADDRESS OF PRINCIPAL EMPLOYER
A-18, Mohan Co-operative Industrial Estate, Mathura

SONW INDIA PVT LTD

Signature Pay and Payslip Recd

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OTALL	DA	HRA	PPA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	MISD3	TDebt	NetPay	Signature Pay and Payslip Recd	
																								OTALL
1656	G133254	RAJ KUMAR	15908.00	0.00	0.00	26.00	15908.00	0.00	530.00	0.00	530.00	0.00	689.00	17657.00	1909.00	133.00	217.00	0.00	0.00	0.00	0.00	0.00	0.00	
NA		SUDHAKAR SINGH	0.00	0.00	0.00									0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD	15908.00	0.00	0.00	0.00	15908.00	0.00	530.00	0.00	530.00	0.00	689.00	17657.00	1909.00	133.00	217.00	0.00	0.00	0.00	0.00	0.00	0.00	
		PF NO : DL/22524/58294																						
		ESI NO : 1114101772				30.00																		
		SECURITY GUARD	15908.00	0.00	0.00	0.00	15908.00	0.00	530.00	0.00	530.00	0.00	689.00	17657.00	1909.00	133.00	217.00	0.00	0.00	0.00	0.00	0.00	0.00	
1657	G135052	PRAVIN SHARMA	19291.00	0.00	1000.00	26.00	19291.00	0.00	3256.00	1000.00	1000.00	0.00	879.00	25102.00	2315.00	189.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NA		PANCHAM SHARMA	0.00	0.00	0.00									0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		GUN-MAN	19291.00	0.00	1000.00	26.00	19291.00	0.00	3256.00	1000.00	1000.00	0.00	879.00	25102.00	2315.00	189.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		PF NO : DL/22524/58394				30.00																		
		ESI NO : 2016710225																						
1658	G175500	VIJAY KUMAR TRIPATHI	15908.00	0.00	0.00	26.00	15908.00	0.00	1061.00	0.00	0.00	0.00	689.00	18188.00	1909.00	137.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NA		MAHAMANI TRIPATHI	0.00	0.00	0.00									0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD	15908.00	0.00	0.00	26.00	15908.00	0.00	1061.00	0.00	0.00	0.00	689.00	18188.00	1909.00	137.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		PF NO : DL/22524/59993				30.00																		
		ESI NO : 2005209594																						
1659	G187253	MANISH KUMAR	15908.00	0.00	0.00	23.00	13787.00	0.00		0.00	0.00	0.00	610.00	14927.00	1654.00	112.00	152.00	0.00	0.00	0.00	0.00	0.00	0.00	
NA		ASHOKSINGH	0.00	0.00	0.00									0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD	15908.00	0.00	0.00	23.00	13787.00	0.00		0.00	0.00	0.00	610.00	14927.00	1654.00	112.00	152.00	0.00	0.00	0.00	0.00	0.00	0.00	
		PF NO : DL/22524/60339				26.00																		
		ESI NO : 2017425905																						
		SECURITY GUARD	15908.00	0.00	0.00	26.00	13787.00	0.00		0.00	0.00	0.00	610.00	14927.00	1654.00	112.00	152.00	0.00	0.00	0.00	0.00	0.00	0.00	
		PF NO : DL/22524/60339																						
		ESI NO : 2017425905																						
07-12-2021	13:40:30		27065347.00	8000.00	7958626.00	7475.26	24106784.00	7467.00	7096148.00	480418.00	9969.0036259092	00794207.00	102134.00	72773.00	0.00	3541666.00	32717426.00	0.00	0.00	0.00	0.00	0.00	0.00	
			551102.00	3376.18	115399.00	525.00	3336.00	2906777.00	530732.00	283048.00	108380.00	288734.00	298.00	40650.00	88.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			598184.00			5452.75																		
						5,862.00																		
						2749.58																		
			36343019.18			4317.20																		

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

SONW INDIA PVT LTD

Year : 2021

Salary Period Month November

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	MISD3	MISD1	TDebt	NetPay	Signature Pay and Payslip Rcvd
1660	G193276	CHANDAN KUMAR MISHRA	15908.00	0.00	0.00	20.00	12196.00	0.00	0.00	0.00	530.00	13256.00	1464.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	11692.00	
	NA	RAMAYANEMISHRA	0.00	0.00	0.00		530.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1564.00	
		SECURITY GUARD			15908.00	7.00							13256.00							1564.00	11692.00	
		PF NO : DL/22524/60473				3.00																
		ESI NO : 2017516789				23.00																
Bank : PURJAB NATIONAL BANK A/C No.: 3978001700009080																						
1661	G218613	ARUN KUMAR	16034.00	0.00	6058.00	23.00	13896.00	0.00	0.00	0.00	1400.00	23479.00	1800.00	177.00	148.00	0.00	0.00	0.00	0.00	0.00	20921.00	
	NA	HIRANNAHPTO	1615.00	0.00	340.00		133.00				295.00		728.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2853.00	
		SECURITY GUARD			27278.00	4.00							23774.00							2853.00	20921.00	
		PF NO : DL/22524/61246				3.00																
		ESI NO : 2013582342				26.00																
Bank : PURJAB NATIONAL BANK A/C No.: 0156001700076506																						
1662	G222623	AMIT KUMAR UPADHAYA	19291.00	0.00	1000.00	8.00	5787.00	0.00	0.00	300.00	271.00	6358.00	694.00	48.00	0.00	0.00	0.00	0.00	0.00	0.00	5616.00	
	NA	RAJNATHUPADHAY	0.00	0.00	0.00		0.00				0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	742.00	
		CCTV OPERATOR			20291.00	21.00							6358.00							742.00	5616.00	
		PF NO : DL/2252461366				1.00																
		ESI NO : 2017858114				9.00																
Bank : PURJAB NATIONAL BANK A/C No.: 7512000100132565																						
1663	G223004	RAJIB HALDAR	15908.00	0.00	0.00	23.00	13787.00	0.00	0.00	0.00	610.00	14927.00	1654.00	112.00	0.00	0.00	0.00	0.00	0.00	0.00	1766.00	
	NA	RAMAJITHALDAR	0.00	0.00	0.00		530.00				0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13161.00	
		SECURITY GUARD			15908.00	4.00							14927.00							1766.00	13161.00	
		PF NO : DL/2252461403				3.00																
		ESI NO : 2017861946				26.00																
Bank : AXIS BANK A/C No.: 919010092848757																						
07-12-2021	13:40:30		27132488.00	8000.00	7965684.00	7549.26	24152450.00	7467.00	7101698.00	481818.00	9969.0036317407	00799819.00	102571.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3548591.00	32768816.00
			552717.00	3376.18	115739.00	525.00	3336.00	2906777.00	533532.00	284592.00	98.00	109108.00	288734.00	288.00	40650.00							
			601415.00			5488.75		4055.00	156.00	2300.00												
						5,892.00	92.00	143349.00	34659.00	406.00												
						4401.20	36422404.18	2749.58	40279.00													

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[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

Salary Period Month **November**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
1664	G223023	SANDIP	15908.00	0.00	0.00	26.00	15908.00	0.00	0.00	0.00	27070.00	1909.00	204.00	0.00	0.00	0.00	0.00	2113.00	24957.00
	NA	RAJBERSINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		PF NO : DL/2252461416																	
		ESI NO : 2017352890																	
1665	G223341	SANDEEP KUMAR	19291.00	0.00	1000.00	25.00	18648.00	0.00	967.00	845.00	21136.00	2238.00	159.00	0.00	0.00	0.00	0.00	2397.00	18739.00
	NA	HARIBABU	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		GUN-MAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		PF NO : DL/2252461408																	
		ESI NO : 2017476358																	
1666	G223695	PINTU SHARMA	15908.00	0.00	0.00	26.00	15908.00	1061.00	689.00	18188.00	1909.00	137.00	0.00	0.00	0.00	0.00	0.00	2046.00	16142.00
	NA	KRISHNASHARMA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		PF NO : DL/2252461385																	
		ESI NO : 6922623484																	
1667	G224029	MOHIT KUMAR SHARMA	20000.00	10000.00	10000.00	25.00	19333.00	9667.00	9667.00	53647.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2397.00	51250.00
	NA	ATTERSAINSHARMA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		ASSIGNMENT MANAGER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		PF NO : NA																	
		ESI NO : NA																	
07-12-2021	13:40:30		27203595.00	18000.00	7976684.00	7651.26	24222247.00	17134.00	7112332.00	481818.00	9969.0036437448	0.00805875.00	103071.00	0.00	0.00	0.00	0.00	3557544.00	32879904.00
			552717.00	3376.18	115739.00	525.00	3336.00	2917781.00	544649.00	288961.00	98.00	109108.00	291131.00	288.00	40650.00				
			612915.00			5490.75		4055.00	156.00	2300.00									
						5,908.00		143349.00	34659.00										
						4519.20		2759.08	40279.00	406.00									

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[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

Year : **2021**

Salary Period Month : **November**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	MISD3	TDebt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC	TA	Gross	FINE	GIP	MISD1	MISD3					
NA	RAJENDRAPRASADMON	DAL	0.00	0.00	0.00	PAID	676.00	676.00	1000.00	879.00	22522.00	0.00	0.00	0.00	0.00	0.00					
1668	G224186	SAJJAY KUMAR	19291.00	0.00	1000.00	26.00	19291.00	0.00	1000.00	879.00	22522.00	2315.00	169.00	143.00	0.00	0.00	0.00				
NA	RAJENDRAPRASADMON	DAL	0.00	0.00	0.00	PAID	676.00	676.00	1000.00	879.00	22522.00	0.00	0.00	0.00	0.00	0.00					
										20291.00											
PF NO : DL/22524/61395		ASSISTANT SECURITY OFFICER																			
ESI NO : 1106779371		0.50																			
Bank : STATE BANK OF INDIA																					
A/C No.: 31713327857																					
1669	G227979	UPENDRA KUMAR	19291.00	0.00	1000.00	26.00	19291.00	0.00	1000.00	879.00	21846.00	2315.00	164.00	0.00	0.00	0.00	0.00				
NA	DUSHASHANBARIK		0.00	0.00	0.00	PAID	676.00	676.00	1000.00	879.00	21846.00	0.00	0.00	0.00	0.00	0.00					
										20291.00											
PF NO : DL/22524/61526		CCTV OPERATOR																			
ESI NO : 2017936306		0.00																			
Bank : INDUSIND BANK																					
A/C No.: 159650979339																					
1670	G234046	SUNIL KUMAR	15908.00	0.00	0.00	26.00	15908.00	0.00	0.00	689.00	17127.00	1909.00	129.00	0.00	0.00	0.00	0.00				
NA	KHAJANSINGH		0.00	0.00	0.00	PAID	530.00	530.00	0.00	689.00	17127.00	0.00	0.00	0.00	0.00	0.00					
										15908.00											
PF NO : DL/22524/61616		SECURITY GUARD																			
ESI NO : 6717137849		0.00																			
Bank : HDFC BANK																					
A/C No.: 50100225818151																					
1671	G234790	DEEPAK KUMAR	15908.00	0.00	0.00	24.00	14847.00	0.00	0.00	636.00	16013.00	1782.00	121.00	0.00	0.00	0.00	0.00				
NA	SULTANSINGH		0.00	0.00	0.00	PAID	530.00	530.00	0.00	636.00	16013.00	0.00	0.00	0.00	0.00	0.00					
										15908.00											
PF NO : DL/22524/61701		SECURITY GUARD																			
ESI NO : 6718834467		0.00																			
Bank : BANK OF BARODA																					
A/C No.: 39038100015106																					
27273983.00	18000.00	7978684.00	7751.26	24291584.00	17134.00	7114332.00	481818.00	9969.0036514956	0.00814196	103654.00	7564.00	0.00	3566591.00	32948365.00							
552717.00	3376.18	115739.00	525.00	3336.00	2918457.00	544649.00	282044.00	109108.00	291131.00	288.00	40650.00	88.00	109108.00	291131.00	288.00	40650.00					
612915.00			5492.75			156.00	2300.00														
			5,824.00			34656.00	406.00														
			4637.20			2759.58	406.00														
			36598409.18			4637.20	406.00														

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

Year : **2021** NAME & ADDRESS OF PRINCIPAL EMPLOYER
S.No EmpNo Employee Name November 2021 SONW INDIA PVT LTD A-18, Mohan Co-operative Industrial Estate, Mathura

S.No	EmpNo	Employee Name	November	Year :	2021	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	WA	OTALL	OTALL	CL	PL	CLMENC	OT	ABASE	HRÆ	MISEL	WA	WA	FINE	GIP	MISD1	MISD3					
		Total				LOP	NOFF	AGTE	HDENCASH		BONUS	SPALL											
		Paid Days									NFHP												
1680	G262413	POOJA SINGH	0.00	3977.00	0.00	26.00	15908.00	15908.00	3977.00	3977.00	3977.00	862.00	21410.00	21410.00	1909.00	161.00	0.00	0.00	0.00				
NA		PRITHVIRAJ SINGH	0.00	0.00	0.00	0.00	663.00	663.00					0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD		19885.00										21410.00					2070.00		19340.00		
		PF NO : DL/22524/62504																					
		ESI NO : 00																					
Bank : KOTAK MAHINDRA BANK A/C No.: 4545904496																							
1681	G269407	ARVIND KUMAR YADAV	0.00	1000.00	0.00	4.00	2572.00	2572.00	133.00	133.00	133.00	135.00	2840.00	2840.00	309.00	22.00	0.00	0.00	0.00				
NA		MAHENDRASINGH YADAV	0.00	0.00	0.00	0.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD		20291.00										2840.00					331.00		2509.00		
		PF NO : NA																					
		ESI NO : 1014324142																					
Bank : AU SMALL BANK A/C No.: 0																							
588793.00														59,618.00								529175.00	
27446604.00	18000.00	7997898.00	7965.26	24434524.00	17134.00	7132357.00	482818.00	9969.0036702242.00831211.00	104657.00	104657.00	104657.00	104657.00	104657.00	104657.00	104657.00	104657.00	104657.00	104657.00	104657.00	104657.00	104657.00	104657.00	
553784.00	3376.18	115739.00	525.00	3336.00	2933015.00	544649.00	298100.00	109108.00	291131.00	291131.00	291131.00	291131.00	291131.00	291131.00	291131.00	291131.00	291131.00	291131.00	291131.00	291131.00	291131.00		
612915.00			5542.75		4055.00	156.00	2300.00	88.00	406550.00	406550.00	406550.00	406550.00	406550.00	406550.00	406550.00	406550.00	406550.00	406550.00	406550.00	406550.00	406550.00		
			5,957.00		14414.00	40279.00	406.00		2772.58	2772.58	2772.58	2772.58	2772.58	2772.58	2772.58	2772.58	2772.58	2772.58	2772.58	2772.58	2772.58		
			4887.20		36791301.18	4887.20																	