

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

Salary Period Month **February** **Year :** **2022** **NAME & ADDRESS OF PRINCIPAL EMPLOYER**
S.No **EmpNo** **Employee Name** **DA** **HRA** **Worked** **BASIC** **PPA** **CL** **OT** **DA** **HRA** **TA** **SubTotal** **Gross** **PFE** **ESIE** **UD** **FINE** **TDebt** **NetPay**
OldEmp No **FAther Name** **SPALL** **WFHP** **RFNALL** **PL** **MISEL** **PL** **WFHP** **OT** **WFHP** **WFHP** **SPALL** **WA** **GIP** **MISD1** **MISD2** **MISD3** **Signature Pay and Payslip Rcvd**
Designation **Total** **NOFF** **NOFF** **NOFF** **NOFF** **NOFF** **NOFF** **NOFF** **NOFF** **NOFF** **NOFF** **NOFF** **NOFF** **NOFF** **NOFF** **NOFF** **NOFF** **NOFF** **NOFF**

1612	G008923	Markandey Tivari			18.00	12050.00					2870.00	287.00	15207.00	1446.00	115.00								
NA		DUKHAUTIWARI				25.00							19.00										
		SECURITY GUARD			7.00									15226.00						1561.00			13665.00
		PF NO : DL/22524/29463			3.00																		
		ESI NO : 2013760994			21.00																		
		Bank : ICICI BANK																					
		A/C No. : 038601524901																					
1613	G024917	SANJAY KUMAR			24.00	16064.00				574.00	688.00	574.00	17900.00	1928.00	135.00	362.00							
D25814		SHREECHANDRASHRAM																					
		SECURITY GUARD			0.00									17900.00									2425.00
		PF NO : DL/22524/34544			4.00																		
		ESI NO : 2014357870			28.00				0.50														15475.00
		Bank : ICICI BANK																					
		A/C No. : 033201504241																					
1614	G127692	PURAN BAHADUR JHARRI			24.00	19474.00				731.00	856.00	811.00	23103.00	1800.00	174.00								
NA		RAM BAHADUR JHARRI																					
		SUPERVISOR GENERAL			0.00									23103.00									1974.00
		PF NO : DL/22524/57735			4.00																		
		ESI NO : 2016567968			28.00																		21129.00
		Bank : BANK OF INDIA																					
		A/C No. : 603710100009195																					
1615	G128208	RAJESH KUMAR SINGH			24.00	16064.00				574.00	688.00	574.00	17900.00	1928.00	135.00								
NA		KAPIL DEV SINGH																					
		SECURITY GUARD			0.00									17900.00									2063.00
		PF NO : DL/22524/57705			4.00																		
		ESI NO : 2014599793			28.00				0.50														15837.00
		Bank : PUNJAB NATIONAL BANK																					
		A/C No. : 7546000100012596																					

26490454.00	8000.00	7688484.00	4788.50	24104036.00	4571.00	6977621.00	321460.00	9753.0035280905.00	757935.00	112753.00	4720.00	62310.00	3263390.00	32017515.00
368496.00	91355.00	406069.00	468.00	367459.00	2619920.00	268374.00	198072.00	31021.00	1301.00	36100.00	7250.00	88.00		
1554.00	2300.00	405.00	4119.10	405.00	1554.00	326766.00								
		405.00	5,687.00	405.00										
			1100.89											
			35057117.00											

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

Salary Period Month **February** Year : **2022**

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	Deduct			NetPay
							PPA	CL	MISD						GIP	MISD1	UD	
1620	G175500	VIJAY KUMAR TRIPATHI	16064.00	16064.00	24.00	16064.00	0.00		574.00	688.00	574.00	17900.00	17900.00	1928.00	135.00	0.00	2063.00	15837.00
		NA																
		PF NO : DL/22524/59993				4.00	0.00											
		ESI NO : 2005209594				28.00	4.00	0.50										
1621	G187253	MANISH KUMAR	16064.00		24.00	16064.00	0.00		574.00	688.00	574.00	17326.00	17326.00	1928.00	130.00	154.00	2212.00	15114.00
		NA																
		PF NO : DL/22524/60339				4.00	0.00											
		ESI NO : 2017425905				28.00	4.00	0.50										
1622	G193276	CHANDAN KUMAR MISHRA	16064.00		24.00	16064.00	0.00		574.00	688.00	574.00	17900.00	17900.00	1928.00	135.00	433.00	2496.00	15404.00
		NA																
		PF NO : DL/22524/60473				4.00	0.00											
		ESI NO : 2017516789				28.00	4.00	0.50										
1623	G233004	RAJIB HALDAR	16064.00		24.00	16064.00	0.00		574.00	688.00	574.00	17900.00	17900.00	1928.00	135.00	424.00	2487.00	15413.00
		NA																
		PF NO : DL/22524/61403				4.00	0.00											
		ESI NO : 2017861946				28.00	4.00	0.50										
		PF NO : DL/22524/61403				4.00	0.00											
		ESI NO : 2017861946				28.00	4.00	0.50										
		PF NO : DL/22524/61403				4.00	0.00											
		ESI NO : 2017861946				28.00	4.00	0.50										
		PF NO : DL/22524/61403				4.00	0.00											
		ESI NO : 2017861946				28.00	4.00	0.50										
		PF NO : DL/22524/61403				4.00	0.00											
		ESI NO : 2017861946				28.00	4.00	0.50										
		PF NO : DL/22524/61403				4.00	0.00											
		ESI NO : 2017861946				28.00	4.00	0.50										
		PF NO : DL/22524/61403				4.00	0.00											
		ESI NO : 2017861946				28.00	4.00	0.50										
		PF NO : DL/22524/61403				4.00	0.00											
		ESI NO : 2017861946				28.00	4.00	0.50										
		PF NO : DL/22524/61403				4.00	0.00											
		ESI NO : 2017861946				28.00	4.00	0.50										
		PF NO : DL/22524/61403				4.00	0.00											
		ESI NO : 2017861946				28.00	4.00	0.50										
		PF NO : DL/22524/61403				4.00	0.00											
		ESI NO : 2017861946				28.00	4.00	0.50										
		PF NO : DL/22524/61403				4.00	0.00											
		ESI NO : 2017861946				28.00	4.00	0.50										
		PF NO : DL/22524/61403				4.00	0.00											
		ESI NO : 2017861946				28.00	4.00	0.50										

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Year : **2022** NAME & ADDRESS OF PRINCIPAL EMPLOYER
SOW INDIRA PVT LTD
 A-18, Mohan Co-operative Industrial Estate, Mathura
Badli, Mathura

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	Deductions			NetPay	Signature Pay and Payslip Rcvd		
													PFA	OT	CLMENC			PFE	ESIE
OldEmp No	DA	WA	TA	SPALL	RFNALL	PL	MISEL	SPALL	RFNALL	CLMENC	SPALL	WA	GIP	MISD1	MISD2	MISD3			
Designation	Total						OT Hrs/Days	NFH						ITAX					
1632	G234790	DEEPAK KUMAR	16064.00			24.00	16064.00	574.00	688.00	574.00	17900.00	17900.00	1928.00	135.00					
NA		SULTANSINGH																	
		SECURITY GUARD				0.00						17900.00						2063.00	15837.00
	PF NO : DL/22524/61701					4.00							Bank : BANK OF BARODA						
	ESI NO : 6718834467					28.00	0.50						A/C No.: 39038100015106						
1633	G235993	SUDHIR KUMAR	16064.00			24.00	16064.00	574.00	688.00	574.00	17326.00	17326.00	1928.00	130.00					
NA		RAMBRIKHSINGH																	
		SECURITY GUARD				0.00													
	PF NO : DL/22524/61749					4.00						17326.00						2058.00	15268.00
	ESI NO : 2005168391					28.00							Bank : PUNJAB NATIONAL BANK						
													A/C No.: 09132121000131						
1634	G238489	RAMESH KUMAR VATS	16064.00			24.00	16064.00	4016.00	688.00	574.00	21342.00	21342.00	1928.00	161.00					
NA		RATNESHPRASAD SINGH																	
		SECURITY GUARD				0.00													
	PF NO : DL/22524/61825					4.00						21342.00						2089.00	19253.00
	ESI NO : 2018089097					28.00	3.00						Bank : AXIS BANK						
													A/C No.: 916010039902055						
1635	G242526	PAMAN KUMAR UPADHAY	16064.00			24.00	16064.00	574.00	688.00	574.00	17900.00	17900.00	1928.00	135.00					
NA		DINDAYALUPADHAY																	
		SECURITY GUARD				0.00													
	PF NO : DL/22524/61936					4.00						17900.00						2063.00	15837.00
	ESI NO : 00					28.00	0.50						Bank : PUNJAB NATIONAL BANK						
													A/C No.: 11372413000852						
			26629306.00	18000.00	7702771.00	5248.89	24428970.00	14209.00	6991546.00	321460.00	9753.0035693725	00794619.00	115457.00	6925.00	62310.00	3312635.00	32381090.00		
			368496.00	91355.00	417569.00	468.00	378543.00	2645529.00	283779.00	210297.00	98.00	31021.00	1301.00	36100.00	7250.00				
			1554.00	2300.00	405.00	4143.11	405.00	1554.00	326766.00	7652.00									
			5,763.00	405.00	405.00	5,763.00	405.00	2264.29	1636.88										

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Near Jeevan Hospital, 110014

Year : 2022

February

NAME & ADDRESS OF PRINCIPAL EMPLOYER

SONW INDIA PVT LTD

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

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	PPA	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	FINE	TDebit	NetPay	Signature Pay and Payslip Revd
OldEmp No	Father Name	Designation	NEFH	RFNALL	PL	NFHP	MISEL	RTNALL	WFHP	BONUS	SPALL	WA	ITAX	Bank	A/C No.:	Gross	TDebit	NetPay	Signature Pay and Payslip Revd		
1636	G243053	RAHUL KUMAR	16064.00		16064.00	24.00	16064.00	574.00		574.00	688.00	574.00	17900.00	1928.00	135.00			2063.00	15837.00		
NA		SUDHIRKUMARCHAUDHARY				0.00															
		SECURITY GUARD	16064.00			0.00															
		PF NO : DL/22524/61951				4.00															
		ESI NO : 000				26.00															
			19473.00		18771.00	22.99	18771.00	964.00		964.00	1086.00	905.00	26418.00	2253.00					2253.00	24165.00	
1637	G246839	NEERAJ SHAH	19473.00		19473.00	24.00	19473.00	71.00		71.00	866.00	731.00	22438.00	2337.00	169.00				2506.00	19932.00	
NA		RAMNARESHSHAH				1.01															
		CCTV OPERATOR	19473.00		25341.00	4.00															
		PF NO : DL/22524/62076				26.99															
		ESI NO : 9811262																			
			19473.00		19473.00	24.00	19473.00	1000.00		1000.00	877.00	731.00	22081.00	2337.00	166.00				2506.00	19932.00	
1638	G246842	BIPIN KUMAR	19473.00		19473.00	24.00	19473.00	405.00		405.00	1554.00	1554.00	35514455.00	35514455.00	1747.87						
NA		BHARATSINGH				0.00															
		ASSISTANT SECURITY OFFICER	19473.00		20821.00	4.00															
		PF NO : DL/22524/62054				28.00															
		ESI NO : 2005915803																			
			19473.00		19473.00	24.00	19473.00	405.00		405.00	1554.00	1554.00	35514455.00	35514455.00	1747.87						
1639	G257050	ABHIJIT KUMAR	19473.00		19473.00	24.00	19473.00	405.00		405.00	1554.00	1554.00	35514455.00	35514455.00	1747.87						
NA		BRAHMANTPRASAD				0.00															
		SECURITY GUARD	19473.00		20473.00	4.00															
		PF NO : DL/22524/62362				28.00															
		ESI NO : 2016662804																			
			19473.00		19473.00	24.00	19473.00	405.00		405.00	1554.00	1554.00	35514455.00	35514455.00	1747.87						

26903789.00	18000.00	7709916.00	5313.88	24502751.00	14209.00	6998515.00	322495.00	9753.0035782562.00803474.00	115927.00	7187.00	62310.00	3322222.00	32460340.00
369567.00	91355.00	417569.00	468.00	378543.00	2646103.00	287316.00	213238.00	31021.00	1301.00	36100.00	7250.00		
1554.00	2300.00	405.00	4144.12	405.00	1554.00	326766.00	88.00	31021.00	1301.00	36100.00	7250.00		
			5,779.00	405.00	1554.00	326766.00	88.00	31021.00	1301.00	36100.00	7250.00		
			1747.87	405.00	1554.00	326766.00	88.00	31021.00	1301.00	36100.00	7250.00		

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Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
Building No 1, Malhan One
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Year : 2022

February

Sow India Pvt Ltd

S.No	EmpNo	Employee Name	OldEmp No	Salary Period Month																Net Pay	Signature Pay and Payslip Rcvd			
				BASIC	TA	DA	HRA	Wokked	BASIC	PPA	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	FINE			TDebt		
1640	G262413	POOJA SINGH		16064.00		4016.00	15.00	9753.00	2438.00	538.00	12729.00	1170.00	96.00						1266.00	11463.00				
NA		PRITHVIRAJ SINGH																						
		SECURITY GUARD				20080.00	11.00																	
		PF NO : DL/22524/62504					2.00																	
		ESI NO : 00					17.00																	
		Bank : KOTAK MAHINDRA BANK																						
		A/C No. : 4545904496																						
1641	G269407	ARVIND KUMAR		19473.00		1000.00	24.00	19473.00	1000.00	877.00	22081.00	1800.00	166.00	532.00										
NA		YADAV																						
		MAHENDRASINGH YADAV																						
		CCTV OPERATOR				20473.00	0.00																	
		PF NO : DL/22524/62915					4.00																	
		ESI NO : 1014324142					28.00																	
		Bank : ICICI BANK																						
		A/C No. : 102301524803																						
1642	G274754	SONU		16064.00		4016.00	9.00	5737.00	1434.00	323.00	7494.00	688.00	57.00											
NA		RAMVEERSINGH																						
		LADY SECURITY GUARD				20080.00	18.00																	
		PF NO : NA					1.00																	
		ESI NO : 2017190114					10.00																	
		Bank : CENTRAL BANK OF INDIA																						
		A/C No. : 3164712942																						
		618090.00																						
		71,364.00																						
		546726.00																						
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