

FORM XVII

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

Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER
SONY INDIA PVT LTD
 B-17/15, BADARPUR MOHAN COOPERATIVE INDUSTRIAL
 ESTATE, AKHURA ROAD, New Delhi

S.No	EmpNo	Employee Name	DA	Worked	BASIC			DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Tdebt	NetPay	Signature Pay and Payslip Revd		
					WA	OT	ABASE													PPA	PLMENC
2,007	G135052	PRAVIN SHARMA	0.00	26.00	11830.00	0.00	11830.00	675.00	3750.00	21458.00	1420.00	376.00	0.00	0.00	0.00	0.00	0.00	0.00			
	NA	PANCHAM SHARMA	0.00		4684.00				519.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		GUN-MAN	15580.00	0.00																	
		PF NO : DL/22524/58394		4.00																	
		ESI NO : 2016710225		30.00			4.50														
												21458.00							2296.00	19162.00	
2,008	G002305	Manoj Kumar	0.00	26.00	9703.00	0.00	9703.00	375.00	433.00	12556.00	1164.00	220.00	0.00	0.00	0.00	0.00	0.00	0.00			
	NA	BHUNESHSHARMA	0.00		1704.00				341.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	10136.00	0.00																	
		PF NO : DL/22524/21266		4.00																	
		ESI NO : 2012959158		30.00			2.50														
												12556.00								1884.00	10672.00
2,009	G033547	ANIL MOUJAR	0.00	26.00	9724.00	0.00	9724.00	443.00	500.00	12371.00	1167.00	217.00	0.00	0.00	0.00	0.00	0.00	0.00			
	NA	AWADHESH MOUJAR	0.00		1363.00				341.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	10224.00	0.00																	
		PF NO : DL/22524/35794		4.00																	
		ESI NO : 2014489471		30.00			2.00														
												12371.00								1884.00	10487.00
2,010	G131917	DEEPAK KUMAR	0.00	26.00	9724.00	0.00	9724.00	443.00	500.00	11690.00	1167.00	205.00	0.00	0.00	0.00	0.00	0.00	0.00			
	NA	RAMSHANKAR CHODHARY	0.00		682.00				341.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	10224.00	0.00																	
		PF NO : DL/22524/58214		4.00																	
		ESI NO : 2016610939		30.00			1.00														
												11690.00								1872.00	9818.00
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NAME & ADDRESS OF PRINCIPAL EMPLOYER
SONY INDIA PVT LTD
 B-17/15, BADARPUR MOKAN COOPERATIVE INDUSTRIAL
 ESTATE, AKHURA ROAD, New Delhi

S.No	EmpNo	Employee Name	BASIC TA	DA WA	Worked CL	BASIC OT	DA PPA	HRA PFMENC	TA CLMENC	SubTotal	Gross	PFE RFD	ESIE FINE	UD MISD1	ADVD MISD2	TDebt	NetPay	Signature Pay and Payslip Revd	Year : 2018	
																			April	May
OldEmp No	Father Name	HRA PPA	BONUS	PL	ABASE	MISE1	AHRAE	AWAE	ACAE	WA		MISD3	ITAX							
2,011	G014020	Arun Kumar	9724.00	0.00	26.00	9724.00	0.00	443.00	500.00	12712.00	1167.00	0.00	223.00	0.00	0.00	0.00				
	D12442	Choudhary KRISHNA CHROUDHARY	500.00	0.00		1704.00			341.00	0.00	500.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD																		
		PF NO : DL/2524/21184																		
		ESI NO : 2012958770																		
Bank : ICICI BANK A/C No.: 629201512016																				
2,012	G127692	PURAN BAHADUR	11830.00	0.00	26.00	11830.00	0.00	675.00	3750.00	20929.00	1420.00	0.00	367.00	384.00	0.00	0.00				
	NA	JHAKRI RAM BAHADUR JHAKRI	3750.00	0.00		4155.00			519.00	0.00	0.00	0.00	0.00	0.00	0.00					
		SUPERVISOR GENERAL																		
		PF NO : DL/2524/57735																		
		ESI NO : 2016567968																		
Bank : BANK OF INDIA A/C No.: 603710100009195																				
2,013	G128430	KUNDAN KUMAR	9724.00	0.00	20.00	7455.00	0.00	341.00	383.00	8520.00	895.00	0.00	150.00	0.00	0.00	0.00				
	NA	SHANKAR JHA	500.00	0.00					341.00	0.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD																		
		PF NO : DL/2524/57960																		
		ESI NO : 2014317216																		
Bank : ICICI BANK A/C No.: 629201514033																				
2,014	G128601	BIRENDRA SINGH	9724.00	0.00	20.00	7455.00	0.00	341.00	383.00	8661.00	895.00	0.00	156.00	0.00	0.00	0.00				
	NA	KORANGA PURAN SINGH	500.00	0.00		341.00			341.00	0.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD																		
		PF NO : DL/2524/57977																		
		ESI NO : 2014844320																		
Bank : CANARA BANK A/C No.: 2881101006516																				
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 Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER
SONY INDIA PVT LTD
 B-17/15, BADARPUR MOHAN COOPERATIVE INDUSTRIAL
 ESTATE, AKSHARA ROAD, New Delhi

S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	Paid Days						NetPay	Signature Pay and Payslip Revd		
												OT	ABASE	MISE1	OT Hrs/Days	WOff	WAFE			WAFS	WAFD
OldEmp No	Father Name	HRA	TA	BONUS	CL	OT	WA	PPA	CLMENC	WA		PFE	RFD	ESIE	UD	ADVD					
2,015	G128603	BIMALESH CHOUDHARY	9724.00	0.00	26.00	9724.00	0.00	500.00	500.00	13053.00	1167.00	229.00	0.00	0.00	0.00	0.00	0.00				
NA	SURENDRA CHOUDHARY	0.00	500.00	0.00	30.00	2045.00	0.00	443.00	ACAE	0.00	500.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD																			
		PF NO : DL/252457976																			
		ESI NO : 2007184394																			
2,016	G128620	SUMAN KUMAR PATHAK	11830.00	0.00	19.00	8675.00	0.00	493.00	CLMENC	11918.00	1041.00	209.00	0.00	0.00	0.00	0.00					
NA	NARESH MOHAN PATHAK	0.00	3750.00	0.00	22.00																
		SUPERVISOR GENERAL																			
		PF NO : DL/2524/57983																			
		ESI NO : 2012335383																			
2,017	G128933	SUDHIR KUMAR	9724.00	0.00	21.00	7779.00	0.00	358.00	ACAE	8878.00	933.00	156.00	0.00	0.00	0.00	0.00					
NA	RAMBRIKSH SINGH	0.00	500.00	0.00	24.00																
		SECURITY GUARD																			
		PF NO : DL/2524/57980																			
		ESI NO : 2005168391																			
2,018	G129482	RAJIV RANJAN	9724.00	0.00	25.00	9400.00	0.00	426.00	CLMENC	10650.00	1128.00	187.00	0.00	0.00	0.00	0.00					
NA	SECURITY GUARD	0.00	500.00	0.00	29.00																
		PF NO : DL/2524/57999																			
		ESI NO : 2014249040																			
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 Farm No. 49,Lane No.2,Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER
SONY INDIA PVT LTD
 B-17/15, BADARPUR MOKAN COOPERATIVE, INDUSTRIAL
 ESTATE, JACHUBA ROAD, New Delhi

S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	Wk/kl	BASIC		HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Revd
									TA	OT											
2,019	G129499	YOGESH BABU	9724.00	0.00	26.00	9724.00	0.00	26.00	0.00	0.00	500.00	500.00	12030.00	1167.00	211.00	0.00	0.00	0.00	1876.00	10152.00	
	NA		500.00	0.00	0.00	1022.00	0.00	0.00	0.00	0.00	443.00	341.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	10152.00	
		SECURITY GUARD			0.00			0.00					12030.00							1876.00	10152.00
		PF NO : DL/22524/58009			4.00			4.00													
		ESI NO : 2015691809			30.00			30.00		1.50											
2,020	G144072	RAJU RANJAN KUMAR	11830.00	0.00	26.00	11830.00	0.00	26.00	0.00	0.00	675.00	519.00	18851.00	1420.00	330.00	0.00	0.00	0.00	2250.00	16601.00	
	NA		3750.00	0.00	0.00	2077.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	16601.00	
		GUN-MAN			0.00			0.00					18851.00							2250.00	16601.00
		PF NO : DL/22524/58712			4.00			4.00													
		ESI NO : NA			30.00			30.00		2.00											
2,021	G145369	MANISH SINGH	9724.00	0.00	26.00	9724.00	0.00	26.00	0.00	0.00	443.00	341.00	13053.00	1167.00	229.00	0.00	0.00	0.00	1896.00	11157.00	
	NA		500.00	0.00	0.00	2045.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	11157.00	
		SECURITY GUARD			0.00			0.00					13053.00							1896.00	11157.00
		PF NO : DL/22524/58718			4.00			4.00													
		ESI NO : NA			30.00			30.00		3.00											
2,022	G145370	ANIL SINGH	11830.00	0.00	26.00	11830.00	0.00	26.00	0.00	0.00	675.00	519.00	20929.00	1420.00	367.00	0.00	0.00	0.00	2287.00	18642.00	
	NA		3750.00	0.00	0.00	4155.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	18642.00	
		SUPERVISOR GENERAL			0.00			0.00					20929.00							2287.00	18642.00
		PF NO : DL/22524/58716			4.00			4.00													
		ESI NO : NA			30.00			30.00		4.00											
5/8/2018			3906.00	42849.00	0.00	22449815.00	246139.00	3971459.00	2051531.00		752398.00	4986143.00	56376.00	25000.00							
			7742.99	2946554.00	289886.00	187809.00	41687.00														
			7018.00	231827.00	27854.00																
			52917.00																		
					3,142.35																

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Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER
SONY INDIA PVT LTD
 C-25, Anand Niketan,, New Delhi

S.No	EmpNo	Employee Name	April		Year :	2018	Salary Period Month														NetPay	Signature Pay and Payslip Revd
			BASIC	TA			DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Tdedt			
OldEmp No	Father Name	HRA	PPA	WA	CL	OT	ABASE	MISE1	OT Hrs/Days	PPA	AHRAE	CLMENC	ACAE	WA	RFD	FINE	MISD1	MISD2	NetPay			
2,024	G127123	MANOJ KUMAR SHAHI	9724.00	0.00	26.00	9724.00	6475.00	0.00	9.50	0.00	0.00	500.00	443.00	17483.00	1167.00	306.00	0.00	0.00	1973.00	15510.00		
NA		YURYODHAN PD SHAHI	500.00	0.00	0.00	500.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	1973.00	15510.00		
		SECURITY GUARD	10224.00	0.00	0.00	10224.00	0.00	0.00	9.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1973.00	15510.00		
		PF NO : DL/2524/57728																				
		ESI NO : 2016564727																				
2,025	G133474	SAPAN KHATI	9724.00	0.00	26.00	9724.00	6475.00	0.00	9.50	0.00	0.00	500.00	443.00	17483.00	1167.00	306.00	0.00	0.00	1973.00	15510.00		
NA		JIWAN JHATI	500.00	0.00	0.00	500.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	1973.00	15510.00		
		SECURITY GUARD	10224.00	0.00	0.00	10224.00	0.00	0.00	9.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1973.00	15510.00		
		PF NO : DL/2524/58414																				
		ESI NO : 2016710328																				
														34966.00	3946.00	31020.00						