

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
4/10, 2nd Floor, Shanti Niketan., New Delhi

Salary Period	Month	July	Year :	2018												
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation		CL	PPA	OT	PLMENC	CLMENC								
				PL	ABASE	AHRAE	ATAE	AWAE	WA							
			Total	LOP	APPAE	ACAE	BONUS									
				Woff			MISE1	NFH								
				Paid Days		OT Hrs/Days										
2,030	G014058	Arun Kumar Pandey	13896.00	27.00	13896.00				15397.00		1668.00	270.00				
	D24581	JAYPRAKASHPANDEY				448.00	605.00	448.00								
		SECURITY GUARD	13896.00	0.00						15397.00			1938.00	13459.00		
				4.00												
		PF NO : DL/22524/31641		31.00												
		ESI NO : 2013988850				0.50										
2,031	G131033	DIL BAHADUR GURUNG	13896.00	27.00	13896.00				16742.00		1668.00	293.00				
	NA	BHIM BAHADUR GURUNG				1793.00	605.00	448.00								
		SECURITY GUARD	13896.00	0.00						16742.00			1961.00	14781.00		
				4.00												
		PF NO : DL/22524/58239		31.00												
		ESI NO : 2006411277				2.00										
2,032	G131283	AJIT LAMA	13896.00	27.00	13896.00				16742.00		1668.00	293.00				
	NA					1793.00	605.00	448.00								
		SECURITY GUARD	13896.00	0.00						16742.00			1961.00	14781.00		
				4.00												
		PF NO : DL/22524/58142		31.00												
		ESI NO : 2016657666				2.00										
2,033	G075996	GOPAL NANDAN PRASAD	13896.00	3.00	1345.00				1412.00		161.00	25.00				
	NA	PARMESHWAR PRASAD						67.00								
		SECURITY GUARD	13896.00	28.00						1412.00			186.00	1226.00		
				0.00												
		PF NO : DL/22524/42451		3.00												
		ESI NO : 2015528338														
			9254.00	47537.00	9106.58	23911804.00	240981.00	4249839.00	2218148.00	50293.00	909057.00	524035.00	19553.75	10298.00	6046.00	44247.00
					5901.42	226481.00	2685144.00	225099.00	206559.00		21250.00	51300.00	18000.00	38660.00		
					7477.00	259991.00	21097.00				36750.00	8528.00				
					57121.58											

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

SONY INDIA PVT LTD
B II/15, BADARPUR, MOHAN COOPERATIVE, INDUSTRIAL
ESTATE, MATHURA ROAD,, New Delhi

Salary Period	Month	July	Year :	2018												
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	Total	LOP	APPAE	ACAE	BONUS	WA	PLMENC	CLMENC	AWAE	Woff	MISE1	NFH		
				Paid Days	OT Hrs/Days											
2,034	G145371	SATYAVIR SINGH	13896.00	27.00	13896.00				16294.00	1668.00	286.00					
	NA	SECURITY GUARD	13896.00	0.00												
		PF NO : DL/22524/58717		4.00												
		ESI NO : 2012220775		31.00												
						1.50										
											Bank : PUNJAB NATIONAL BANK					
											A/C No.: 0149001700019015					
2,035	G128430	KUNDAN KUMAR	13896.00	27.00	13896.00				16742.00	1668.00	293.00	546.00				
	NA	SHANKAR JHA														
		SECURITY GUARD	13896.00	0.00												
		PF NO : DL/2252457960		4.00												
		ESI NO : 2014317216		31.00												
						2.00										
											Bank : ICICI BANK					
											A/C No.: 629201514033					
2,036	G128603	BIMALESH CHOUDHARY	13896.00	27.00	13896.00				16742.00	1668.00	293.00	180.00				
	NA	SURENDRA CHOUDHARY														
		SECURITY GUARD	13896.00	0.00												
		PF NO : DL/2252457976		4.00												
		ESI NO : 2007184394		31.00												
						2.00										
											Bank : ICICI BANK					
											A/C No.: 038601526742					
										49778.00	6602.00	43176.00				
				9275.00	47576.00	9187.58	23953492.00	240981.00	4249839.00	2218148.00	914061.00	524907.00	10279.75	10298.00		
				5901.42	226481.00	2690075.00	226914.00	207903.00	21250.00	51300.00	38000.00	38660.00				
				7489.00	259991.00	21097.00			36750.00	8528.00						
				57214.58												
						2,842.01										

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

SONY INDIA PVT LTD
B-II/15, BADARPUR, MOHAN COOPERATIVE, INDUSTRIAL
ESTATE, MATHURA ROAD,, New Delhi

Salary Period	Month	July	Year :	2018											
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	CL	PPA	OT	PLMENC	CLMENC	WA						
				PL	ABASE	AHRAE	ATAE	AWAE							
			Total	LOP	APPAE	ACAE	BONUS								
				Woff			MISE1	NFH							
				Paid Days		OT Hrs/Days									
2,037	G144072	RAJU RANJAN KUMAR	16858.00	27.00	16858.00			1000.00	21516.00		2023.00	377.00			
	NA		1000.00			2304.00	778.00	576.00							
		GUN-MAN	17858.00	0.00						21516.00			2400.00	19116.00	
		PF NO : DL/22524/58712		4.00											
		ESI NO : 2014949203		31.00											
						2.00									
2,038	G145369	MANISH SINGH	13896.00	27.00	13896.00				15846.00		1668.00	278.00			
	NA					897.00	605.00	448.00							
		SECURITY GUARD	13896.00	0.00						15846.00			1946.00	13900.00	
		PF NO : DL/22524/58718		4.00											
		ESI NO : 2016875593		31.00											
						1.00									
2,039	G145370	ANIL SINGH	16858.00	27.00	16858.00			1000.00	21516.00		2023.00	377.00			
	NA		1000.00			2304.00	778.00	576.00							
		SUPERVISOR GENERAL	17858.00	0.00						21516.00			2400.00	19116.00	
		PF NO : DL/22524/58716		4.00											
		ESI NO : 2016619832		31.00											
						2.00									
2,040	G002305	Manoj Kumar	13896.00	9.00	4483.00				4685.00		538.00	82.00			
	NA	BHUNESHWARSHARMA					202.00								
		SECURITY GUARD	13896.00	21.00						4685.00			620.00	4065.00	
		PF NO : DL/22524/21266		1.00											
		ESI NO : 2012959158		10.00											
			9299.00	47646.00											
				9277.58	24005587.00	240981.00	4249839.00	2220148.00			920313.00	526021.00	10279.75	10298.00	
				5922.42	226481.00	2695580.00	229277.00	209503.00			21250.00	51300.00	38000.00	38660.00	
				7502.00	259991.00	21097.00					36750.00	8528.00			
				57317.58											

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

SONY INDIA PVT LTD

B-II/15, BADARPUR, MOHAN COOPERATIVE, INDUSTRIAL
ESTATE, MATHURA ROAD,, New Delhi

Salary Period	Month	July	Year :	2018											
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation		CL	PPA	OT	PLMENC	CLMENC							
			Total	PL	ABASE	AHRAE	ATAE	AWAE	WA						
				LOP	APPAE	ACAE	BONUS								
				Woff			MISE1	NFH							
				Paid Days											
2,041	G014020	Arun Kumar Choudhary	13896.00	27.00	13896.00				14949.00		1668.00	262.00			
	D12442	KRISHNA CHOUDHARY					605.00	448.00							
		SECURITY GUARD	13896.00	0.00						14949.00			1930.00	13019.00	
		PF NO : DL/22524/21184		4.00											
		ESI NO : 2012958770		31.00											
															Bank : ICICI BANK A/C No.: 629201512016
2,042	G014090	Basu Dev Chauhan	13896.00	27.00	13896.00				16742.00		1668.00	293.00	334.00		
	D24628	RAMCHARAN CHAUHAN					1793.00	605.00	448.00						
		SECURITY GUARD	13896.00	0.00						16742.00			2295.00	14447.00	
		PF NO : DL/22524/31740		4.00											
		ESI NO : 2014000426		31.00											
							2.00								Bank : ICICI BANK A/C No.: 629201512460
2,043	G033547	ANIL MOUAR	13896.00	27.00	13896.00				16742.00		1668.00	293.00			
	NA	AWADHESH MOUAR					1793.00	605.00	448.00						
		SECURITY GUARD	13896.00	0.00						16742.00			1961.00	14781.00	
		PF NO : DL/22524/35794		4.00											
		ESI NO : 2014489471		31.00											
							2.00								Bank : ICICI BANK A/C No.: 664201503108
2,044	G127692	PURAN BAHADUR JHAKRI	16858.00	27.00	16858.00				21516.00		2023.00	377.00	640.00		
	NA	RAM BAHADUR JHAKRI					2304.00	778.00	576.00						
		SUPERVISOR GENERAL	17858.00	0.00						21516.00			3040.00	18476.00	
		PF NO : DL/22524/57735		4.00											
		ESI NO : 2016567968		31.00											
							2.00								Bank : BANK OF INDIA A/C No.: 603710100009195
			9326.00	47794.00											
				9385.58	24064133.00	240981.00	4249839.00	2221148.00			927340.00	527246.00	11253.75	10298.00	
				5922.42											
				7518.00	226481.00	2701470.00	231870.00	211423.00			21250.00	51300.00	18000.00	38660.00	
				57441.58	259991.00	21097.00					36750.00	8528.00			

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

Salary	Period	Month	July	Year :	2018										
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	Total	Woff	PA	OT	PLMENC	CLMENC	WA						
				Paid Days	ABASE	AHRAE	ATAE	AWAE							
					APPAE	ACAE	BONUS								
						OT Hrs/Days	MISE1	NFH							
2,045	G128601	BIRENDRA SINGH KORANGA PURAN SINGH	13896.00	27.00	13896.00				16742.00		1668.00	293.00			
	NA	SECURITY GUARD	13896.00	0.00						16742.00			1961.00	14781.00	
		PF NO : DL/22524/57977		4.00											
		ESI NO : 2014844320		31.00											
						2.00									
2,046	G128620	SUMAN KUMAR PATHAK NARESH MOHAN PATHAK	16858.00	27.00	16858.00				21516.00		2023.00	377.00			
	NA	SUPERVISOR GENERAL	17858.00	0.00						21516.00			2400.00	19116.00	
		PF NO : DL/22524/57983		4.00											
		ESI NO : 2012335383		31.00											
						2.00									
2,047	G129482	RAJIV RANJAN	13896.00	27.00	13896.00				16742.00		1668.00	293.00			
	NA	SECURITY GUARD	13896.00	0.00						16742.00			1961.00	14781.00	
		PF NO : DL/22524/57999		4.00											
		ESI NO : 2014249040		31.00											
						2.00									
2,048	G129499	YOGESH BABU	13896.00	27.00	13896.00				16742.00		1668.00	293.00			
	NA	SECURITY GUARD	13896.00	0.00						16742.00			1961.00	14781.00	
		PF NO : DL/22524/58009		4.00											
		ESI NO : 2015691809		31.00											
						2.00									
			9352.00	47849.00											
				9493.58	24122679.00	240981.00	4249839.00	2222148.00		934367.00	528502.00	11253.75	10298.00		
				5922.42											
				7534.00	226481.00	2709153.00	234463.00	213343.00		21250.00	51300.00	18000.00	38660.00		
				57565.58	259991.00	21097.00				36750.00	8528.00				

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DELHI BRANCH - GUARDING
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NAME & ADDRESS OF PRINCIPAL EMPLOYER
SONY INDIA PVT LTD
B-II/15, BADARPUR, MOHAN COOPERATIVE, INDUSTRIAL
ESTATE, MATHURA ROAD,, New Delhi

Salary	Period	Month	July	Year :	2018										
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation		CL	PPA	OT	PLMENC	CLMENC							
				PL	ABASE	AHRAE	ATAE	AWAE	WA						
			Total	LOP	APPAE	ACAE	BONUS								
				Woff			MISE1	NFH							
				Paid Days											
2,049	G128819	SANTOSH KUMAR	13896.00	27.00	13896.00				14949.00		1668.00	262.00			
	NA	MANIRAM					605.00	448.00							
		SECURITY GUARD	13896.00	0.00						14949.00			1930.00	13019.00	
		PF NO : DL/22524/57965		4.00											
		ESI NO : 2016626962		31.00											
															Bank : ICICI BANK A/C No.: 036401519655
2,050	G128933	SUDHIR KUMAR	13896.00	27.00	13896.00				15846.00		1668.00	278.00			
	NA	RAMBRIKSH SINGH					897.00	605.00	448.00						
		SECURITY GUARD	13896.00	0.00						15846.00			1946.00	13900.00	
		PF NO : DL/22524/57980		4.00											
		ESI NO : 2005168391		31.00											
							1.00								Bank : ORIENTAL BANK OF COMMERCE A/C No.: 09132121000131
2,051	G131917	DEEPAK KUMAR	13896.00	27.00	13896.00				16742.00		1668.00	293.00	195.00		
	NA	RAMSHANKAR CHOUDHARY					1793.00	605.00	448.00						
		SECURITY GUARD	13896.00	0.00						16742.00			2156.00	14586.00	
		PF NO : DL/22524/58214		4.00											
		ESI NO : 2012697165		31.00											
							2.00								Bank : STATE BANK OF INDIA A/C No.: 20135365787
2,052	G065854	JAY PRAKASH SHARMA	13896.00	27.00	13896.00				16332.00		1668.00	286.00			
	NA	KANHAIYA LAL SHARMA					1383.00	605.00	448.00						
		SECURITY GUARD	13896.00	0.00						16332.00			1954.00	14378.00	
		PF NO : DL/22524/41089		4.00											
		ESI NO : 2015333068		31.00											
							1.50								Bank : ICICI BANK A/C No.: 629101517115
			9379.00	47947.00											
				9601.58	24178263.00	240981.00	4249839.00	2222148.00			941039.00	529621.00	11448.75	10298.00	
				5922.42											
				7550.00	226481.00	2713226.00	236883.00	215135.00			21250.00	51300.00	18000.00	38660.00	
				57689.58	259991.00	21097.00					36750.00	8528.00			

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Salary Period	Month	July	Year :	2018											
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	CL	PPA	OT	PLMENC	CLMENC	WA						
			Total	LOP	APPAE	ACAE	BONUS	MISE1	NFH						
				Woff											
				Paid Days											
2,053	G135052	PRAVIN SHARMA	16858.00	19.00	11964.00			710.00	13221.00		1436.00	232.00			
	NA	PANCHAM SHARMA	1000.00				547.00								
		GUN-MAN	17858.00	9.00						13221.00			1668.00	11553.00	
		PF NO : DL/22524/58394		3.00											
		ESI NO : 2016710225		22.00											
															Bank : ICICI BANK A/C No.: 182101504014
2,054	G135429	RAJ KUMAR RAI	13896.00	27.00	13896.00				16294.00		1668.00	286.00			
	NA	JALDHARI RAI				1345.00	605.00	448.00							
		SECURITY GUARD	13896.00	0.00						16294.00			1954.00	14340.00	
		PF NO : DL/22524/58412		4.00											
		ESI NO : 2012721997		31.00											Bank : CORPORATION BANK A/C No.: 214000101020545
						1.50									
2,055	G137543	SUMIT PATHAK	13896.00	27.00	13896.00				16742.00		1668.00	293.00			
	NA	DADAN JEE PATHAK				1793.00	605.00	448.00							
		SECURITY GUARD	13896.00	0.00						16742.00			1961.00	14781.00	
		PF NO : DL/22524/58509		4.00											
		ESI NO : 2016749640		31.00											Bank : STATE BANK OF INDIA A/C No.: 33464337307
						2.00									
										315380.00			38444.00	276936.00	
			9399.00	47993.00	9674.58	24218019.00	240981.00	4249839.00	2222858.00		945811.00	530432.00	11448.75	10298.00	
					5931.42	226481.00	2716364.00	238640.00	216031.00		21250.00	51300.00	18000.00	38660.00	
					7561.00	259991.00	21097.00				36750.00	8528.00			
					57773.58										

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Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

SONY INDIA PVT LTD
C-111, 1st Floor Anand Niketan,, NEW DELHI

Salary Period Month		July		Year :		2018										
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	WA	CL	PPA	OT	PLMENC	CLMENC							
		Designation			PL	ABASE	AHRAE	ATAE	AWAE	WA						
					LOP	APPAE	ACAE	BONUS								
					Woff			MISE1	NFH							
					Paid Days		OT Hrs/Days									
2,056	G099001	NEHAL KUMAR	13775.00		27.00	13775.00			581.00	16530.00	1653.00	290.00				
	NA	HARI KISHOR SINGH	581.00	198.00			1793.00	381.00								
		SECURITY GUARD								198.00						
			14554.00		0.00								1943.00	14785.00		
					4.00											
		PF NO : DL/22524/44803			31.00											
		ESI NO : 2015798248					2.00									
											Bank : AXIS BANK					
											A/C No. : 915010024295352					
2,057	G163142	RAJNISH KUMAR	12281.00		27.00	12281.00		1161.00	721.00	16959.00	1474.00	297.00				
	NA	AKHILESH KUMAR	1161.00	721.00			2415.00	381.00								
		SECURITY GUARD														
			14163.00		0.00								1771.00	15188.00		
					4.00											
		PF NO : DL/22524/59295			31.00											
		ESI NO : 2017123063					2.50									
											Bank : BANK OF BARODA					
											A/C No. : 54028100005402					
2,058	G075985	SUKDEB SHIT	13831.00		25.00	12939.00		774.00	387.00	14996.00	1553.00	263.00				
	NA	RAJKRISHNA SHIT	827.00	414.00	164.00			448.00	448.00							
		SECURITY GUARD								153.00						
			15236.00		2.00								1816.00	13333.00		
					4.00											
		PF NO : DL/22524/42441			29.00											
		ESI NO : 2015528220														
											Bank : ICICI BANK					
											A/C No. : 054201520913					
										48836.00			5530.00	43306.00		

9406.00	48009.00	9753.58	24257014.00	240981.00	4251774.00	2224547.00	950491.00	531282.00	11448.75	10298.00
		5933.42	226481.00	2720572.00	239850.00	216479.00	21250.00	51300.00	38000.00	38660.00
		7573.00	259991.00	21097.00			36750.00	8528.00		
		57864.58								

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
C-25, Anand Niketan.,New Delhi

Salary	Period	Month	July	Year :	2018										
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	Total	LOP	APPAE	ACAE	BONUS	ATAE	AWAE	WA					
				Woff	OT Hrs/Days		MISE1	NFH							
				Paid Days											
2,059	G127123	MANOJ KUMAR SHAHI	13896.00	16.00	8069.00				12014.00		968.00	211.00			
	NA	YURIYODHAN PD SHAHI					3586.00	359.00							
		SECURITY GUARD	13896.00	13.00									1179.00	10835.00	
		PF NO : DL/22524/57728		2.00											
		ESI NO : 2005833284		18.00											
						4.00									
2,060	G133474	SAPAN KHATI	13896.00	27.00	13896.00				22345.00		1668.00	392.00			
	NA	JIWAN JHATI					7396.00	605.00	448.00						
		SECURITY GUARD	13896.00	0.00									2060.00	20285.00	
		PF NO : DL/22524/58414		4.00											
		ESI NO : 2016710328		31.00											
						8.25									
2,061	G075982	AWTAR RAI	13896.00	2.00	897.00				1390.00		108.00	25.00			
	NA	KHARKA DHOJ RAI					448.00	45.00							
		HEAD GUARD	13896.00	29.00									133.00	1257.00	
		PF NO : DL/22524/42438		0.00											
		ESI NO : 2015528067		2.00											
						0.50									
										35749.00			3372.00	32377.00	

9420.00 48077.00 9798.58 24279876.00 240981.00 4251774.00 2224547.00 953235.00 531910.00 11448.75 10298.00
 5975.42 226481.00 2732002.00 240859.00 216927.00 21250.00 51300.00 18000.00 38660.00
 7579.00 259991.00 21097.00 36750.00 8528.00
 57915.58