

### 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

Salary Period Month		August		Year : 2018		NAME & ADDRESS OF PRINCIPAL EMPLOYER													
		SONY INDIA PVT LTD												4/10, 2nd Floor, Shanti Niketan.,,New Delhi					
S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2			
		Designation	PPA			PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX					
						LOP	APPAAE	ACAE	HDENCASH	BONUS									
						WOFF			MISE1										
						Paid Days		OT Hrs/Days											
2020	G131033	DIL BAHADUR GURUNG		13896.00	0.00	27.00	13896.00				16742.00		1668.00	293.00	0.00	0.00			
	NA	BHIM BAHADUR GURUNG	0.00	0.00	0.00			1793.00	605.00	448.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00			0.00					0.00		0.00	0.00					
							13896.00					16742.00					1961.00	14781.00	
		PF NO : DL/22524/58239				31.00							Bank : STATE BANK OF INDIA						
		ESI NO : 2006411277						2.00					A/C No.: 65204505032						
2021	G131283	AJIT LAMA		13896.00	0.00	27.00	13896.00				16742.00		1668.00	293.00	0.00	0.00			
	NA		0.00	0.00	0.00			1793.00	605.00	448.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00			0.00					0.00		0.00	0.00					
							13896.00					16742.00					1961.00	14781.00	
		PF NO : DL/22524/58142				31.00							Bank : SYNDICATE BANK						
		ESI NO : 2016657666						2.00					A/C No.: 90312010134241						
2022	G014058	Arun Kumar Pandey		13896.00	0.00	27.00	13896.00				16742.00		1668.00	293.00	0.00	0.00			
	D24581	JAYPRAKASHPANDEY	0.00	0.00	0.00			1793.00	605.00	448.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00			0.00					0.00		0.00	0.00					
							13896.00					16742.00					1961.00	14781.00	
		PF NO : DL/22524/31641				31.00							Bank : ICICI BANK						
		ESI NO : 2013988850						2.00					A/C No.: 113301502278						
												50226.00					5883.00	44343.00	

8971.00	45777.00	680.00	7973.67	23396746.00	238759.00	4118501.00	2120072.00	819929.00	512043.00	34660.00	1400.00
			6203.33								
			7333.00	230839.00	2548988.00	226774.00	215507.00	17000.00	76538.00	37500.00	37311.00
			56478.67		8090.00			40800.00	8528.00		

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		August	Year : 2018		NAME & ADDRESS OF PRINCIPAL EMPLOYER														
S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA		RFD	FINE	MISD1	MISD2			
			PPA			PL	ABASE	AHRAE	ATAE	AWAE			MISD3	ITAX					
						LOP	APPAAE	ACAE	HDENCASH	BONUS									
						WOFF													
						Paid Days		OT Hrs/Days	MISE1										
2023	G127692	PURAN BAHADUR JHAKRI	0.00	16858.00	0.00	27.00	16858.00			1000.00	21516.00		2023.00	377.00	0.00	0.00			
	NA	RAM BAHADUR JHAKRI	0.00	1000.00	0.00			2304.00	778.00	576.00			0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL				0.00					0.00		0.00	0.00					
						4.00					21516.00						2400.00	19116.00	
		PF NO : DL/22524/57735				31.00							Bank : BANK OF INDIA						
		ESI NO : 2016567968						2.00					A/C No.: 603710100009195						
2024	G128430	KUNDAN KUMAR	0.00	13896.00	0.00	27.00	13896.00				16294.00		1668.00	286.00	546.00	0.00			
	NA	SHANKAR JHA	0.00	0.00	0.00			1345.00	605.00	448.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00					0.00		0.00	0.00					
						4.00					16294.00						2500.00	13794.00	
		PF NO : DL/2252457960				31.00							Bank : ICICI BANK						
		ESI NO : 2014317216						1.50					A/C No.: 629201514033						
2025	G128601	BIRENDRA SINGH KORANGA	0.00	13896.00	0.00	27.00	13896.00				16294.00		1668.00	286.00	0.00	0.00			
	NA	PURAN SINGH	0.00	0.00	0.00			1345.00	605.00	448.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00					0.00		0.00	0.00					
						4.00					16294.00						1954.00	14340.00	
		PF NO : DL/22524/57977				31.00							Bank : CANARA BANK						
		ESI NO : 2014844320						1.50					A/C No.: 2881101006516						
2026	G128603	BIMALESH CHOUDHARY	0.00	13896.00	0.00	27.00	13896.00				16294.00		1668.00	286.00	180.00	0.00			
	NA	SURENDRA CHOUDHARY	0.00	0.00	0.00			1345.00	605.00	448.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00					0.00		0.00	0.00					
						4.00					16294.00						2134.00	14160.00	
		PF NO : DL/2252457976				31.00							Bank : ICICI BANK						
		ESI NO : 2007184394						1.50					A/C No.: 038601526742						
			8998.00	45832.00	680.00	8081.67	23455292.00	238759.00	4118501.00	2121072.00			826956.00	513278.00	35386.00	1400.00			
						6203.33	230839.00	2555327.00	229367.00	217427.00			17000.00	76538.00	37500.00	37311.00			
						7349.00		8090.00					40800.00	8528.00					
						56602.67													

**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

Salary Period Month		August		Year : 2018		NAME & ADDRESS OF PRINCIPAL EMPLOYER														
		SONY INDIA PVT LTD											B-II/15, BADARPUR, MOHAN COOPERATIVE INDUSTRIAL ESTATE, MADHURA ROAD, New Delhi							
S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC				RFD	FINE	MISD1	MISD2				
	Designation	PPA			PL	ABASE	AHRAE	ATAE	AWAE	WA			MISD3	ITAX						
					LOP	APPAAE	ACAE	HDENCASH	BONUS											
					WOFF															
					Paid Days		OT Hrs/Days	MISE1												
2027	G128620	SUMAN KUMAR PATHAK	0.00	16858.00	0.00	27.00	16858.00		1000.00	21516.00		2023.00	377.00	0.00	0.00					
	NA	NARESH MOHAN PATHAK	0.00	1000.00	0.00			2304.00	778.00	576.00		0.00	0.00	0.00	0.00					
		SUPERVISOR GENERAL	0.00		0.00					0.00		0.00	0.00							
				<b>17858.00</b>	4.00							<b>21516.00</b>					<b>2400.00</b>	<b>19116.00</b>		
		PF NO : DL/22524/57983			31.00								Bank : INDUSIND BANK							
		ESI NO : 2012335383					2.00						A/C No.: 0022X42806001							
2028	G128819	SANTOSH KUMAR	0.00	13896.00	0.00	27.00	13896.00		1345.00	605.00	448.00	16294.00	1668.00	286.00	0.00	0.00				
	NA	MANIRAM	0.00	0.00	0.00							0.00	0.00	0.00	0.00					
		SECURITY GUARD			0.00							0.00	0.00							
				<b>13896.00</b>	4.00							<b>16294.00</b>					<b>1954.00</b>	<b>14340.00</b>		
		PF NO : DL/22524/57965			31.00								Bank : ICICI BANK							
		ESI NO : 2016626962					1.50						A/C No.: 036401519655							
2029	G128933	SUDHIR KUMAR	0.00	13896.00	0.00	27.00	13896.00		1345.00	605.00	448.00	16294.00	1668.00	286.00	0.00	0.00				
	NA	RAMBRIKSH SINGH	0.00	0.00	0.00							0.00	0.00	0.00	0.00					
		SECURITY GUARD			0.00							0.00	0.00							
				<b>13896.00</b>	4.00							<b>16294.00</b>					<b>1954.00</b>	<b>14340.00</b>		
		PF NO : DL/22524/57980			31.00								Bank : ORIENTAL BANK OF COMMERCE							
		ESI NO : 2005168391					1.50						A/C No.: 09132121000131							
2030	G129482	RAJIV RANJAN	0.00	13896.00	0.00	27.00	13896.00		1345.00	605.00	448.00	16294.00	1668.00	286.00	0.00	0.00				
	NA		0.00	0.00	0.00							0.00	0.00	0.00	0.00					
		SECURITY GUARD			0.00							0.00	0.00							
				<b>13896.00</b>	4.00							<b>16294.00</b>					<b>1954.00</b>	<b>14340.00</b>		
		PF NO : DL/22524/57999			31.00								Bank : ICICI BANK							
		ESI NO : 2014249040					1.50						A/C No.: 182101504065							
			9024.00	45891.00	680.00	8189.67	23513838.00	238759.00	4118501.00	2122072.00		833983.00	514513.00	35386.00	1400.00					
						6203.33	230839.00	2561666.00	231960.00	219347.00		17000.00	76538.00	37500.00	37311.00					
						7365.00		8090.00				40800.00	8528.00							
						56726.67														

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[ 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

Salary Period Month		August		Year : 2018		NAME & ADDRESS OF PRINCIPAL EMPLOYER															
		SONY INDIA PVT LTD										B-II/15, BADARPUR, MOHAN COOPERATIVE INDUSTRIAL ESTATE, MADHURA ROAD, New Delhi									
S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2					
			PPA			PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX							
						LOP	APPAAE	ACAE	HDENCASH	BONUS											
						WOFF															
						Paid Days		OT Hrs/Days	MISE1												
2031	G129499	YOGESH BABU		13896.00	0.00	27.00	13896.00				16294.00		1668.00	286.00	0.00	0.00					
	NA		0.00	0.00	0.00			1345.00	605.00	448.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00					0.00		0.00	0.00							
				<b>13896.00</b>		4.00					<b>16294.00</b>						<b>1954.00</b>	<b>14340.00</b>			
		PF NO : DL/22524/58009				31.00															
		ESI NO : 2015691809						1.50													
																			Bank : ORIENTAL BANK OF COMMERCE		
																			A/C No.: 50762121009694		
2032	G131917	DEEPAK KUMAR		13896.00	0.00	27.00	13896.00				16294.00		1668.00	286.00	195.00	0.00					
	NA	RAMSHANKAR CHAUDHARY	0.00	0.00	0.00			1345.00	605.00	448.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00					0.00		0.00	0.00							
				<b>13896.00</b>		4.00					<b>16294.00</b>						<b>2149.00</b>	<b>14145.00</b>			
		PF NO : DL/22524/58214				31.00															
		ESI NO : 2012697165						1.50													
																			Bank : STATE BANK OF INDIA		
																			A/C No.: 20135365787		
2033	G135052	PRAVIN SHARMA		16858.00	0.00	27.00	16858.00			1000.00	21516.00		2023.00	377.00	0.00	0.00					
	NA	PANCHAM SHARMA	0.00	1000.00	0.00			2304.00	778.00	576.00			0.00	0.00	0.00	0.00					
		GUN-MAN				0.00					0.00		0.00	0.00							
				<b>17858.00</b>		4.00					<b>21516.00</b>						<b>2400.00</b>	<b>19116.00</b>			
		PF NO : DL/22524/58394				31.00															
		ESI NO : 2016710225						2.00													
																			Bank : ICICI BANK		
																			A/C No.: 182101504014		
2034	G135429	RAJ KUMAR RAI		13896.00	0.00	27.00	13896.00				16742.00		1668.00	293.00	0.00	0.00					
	NA	JALDHARI RAI	0.00	0.00	0.00			1793.00	605.00	448.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00					0.00		0.00	0.00							
				<b>13896.00</b>		4.00					<b>16742.00</b>						<b>1961.00</b>	<b>14781.00</b>			
		PF NO : DL/22524/58412				31.00															
		ESI NO : 2012721997						2.00													
																			Bank : CORPORATION BANK		
																			A/C No.: 214000101020545		

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		August	Year :		2018		SONY INDIA PVT LTD										B-II/15,BADARPUR,MOHAN COOPERATIVE INDUSTRIAL ESTATE,MATHURA ROAD, New Delhi			
S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2				
			PPA			PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX						
						Total	Woff	ACAe	HDENCASH	BONUS										
						Paid Days	OT Hrs/Days	MISE1												
2035	G137543	SUMIT PATHAK		13896.00	0.00	27.00	13896.00				16294.00		1668.00	286.00	0.00	0.00				
	NA	DADAN JEE PATHAK	0.00	0.00	0.00			1345.00	605.00	448.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00					0.00		0.00	0.00						
						<b>13896.00</b>	4.00				<b>16294.00</b>						<b>1954.00</b>	<b>14340.00</b>		
PF NO : DL/22524/58509				31.00										Bank : STATE BANK OF INDIA						
ESI NO : 2016749640						1.50								A/C No.: 33464337307						
2036	G144072	RAJU RANJAN KUMAR		16858.00	0.00	27.00	16858.00			1000.00	21516.00		2023.00	377.00	217.00	0.00				
	NA		0.00	1000.00	0.00			2304.00	778.00	576.00			0.00	0.00	0.00	0.00				
		GUN-MAN				0.00					0.00		0.00	0.00						
						<b>17858.00</b>	4.00				<b>21516.00</b>						<b>2617.00</b>	<b>18899.00</b>		
PF NO : DL/22524/58712				31.00										Bank : SYNDICATE BANK						
ESI NO : 2014949203						2.00								A/C No.: 90862010041846						
2037	G145369	MANISH SINGH		13896.00	0.00	15.00	7620.00				7956.00		914.00	140.00	0.00	0.00				
	NA		0.00	0.00	0.00				336.00				0.00	0.00	0.00	0.00				
		SECURITY GUARD				14.00					0.00		0.00	0.00						
						<b>13896.00</b>	2.00				<b>7956.00</b>						<b>1054.00</b>	<b>6902.00</b>		
PF NO : DL/22524/58718				17.00										Bank : BANK OF INDIA						
ESI NO : 2016875593						0.00								A/C No.: 696910110003362						
2038	G145370	ANIL SINGH		16858.00	0.00	27.00	16858.00			1000.00	21516.00		2023.00	377.00	0.00	0.00				
	NA		0.00	1000.00	0.00			2304.00	778.00	576.00			0.00	0.00	0.00	0.00				
		SUPERVISOR GENERAL				0.00					0.00		0.00	0.00						
						<b>17858.00</b>	4.00				<b>21516.00</b>						<b>2400.00</b>	<b>19116.00</b>		
PF NO : DL/22524/58716				31.00										Bank : ORIENTAL BANK OF COMMERCE						
ESI NO : 2016619832						2.00								A/C No.: 11372011008433						
			9078.00	46004.00	680.00	8393.67	23627616.00	238759.00	4118501.00	2125072.00		847638.00	516935.00	35798.00	1400.00					
						6217.33	230839.00	2574406.00	237050.00	222867.00		17000.00	76538.00	37500.00	37311.00					
						7395.00		8090.00				40800.00	8528.00							
						56960.67														

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**REGISTER OF WAGES**

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 DELHI BRANCH - GUARDING  
 Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

												SONY INDIA PVT LTD								B-II/15, BADARPUR, MOHAN COOPERATIVE INDUSTRIAL ESTATE, MADHURA ROAD, New Delhi	
Salary	Period	Month	August		Year : 2018																
S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2					
			PPA			PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX							
						LOP	APPAAE	ACAE	HDENCASH	BONUS											
						WOFF															
						Paid Days		OT Hrs/Days	MISE1												
2039	G145371	SATYAVIR SINGH		13896.00	0.00	27.00	13896.00				16294.00		1668.00	286.00	0.00	0.00					
	NA		0.00	0.00	0.00			1345.00	605.00	448.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00					0.00		0.00	0.00							
				<b>13896.00</b>		4.00					<b>16294.00</b>						<b>1954.00</b>	<b>14340.00</b>			
		PF NO : DL/22524/58717				31.00							Bank : PUNJAB NATIONAL BANK								
		ESI NO : 2012220775						1.50					A/C No.: 0149001700019015								
2040	G002305	Manoj Kumar		13896.00	0.00	27.00	13896.00				16294.00		1668.00	286.00	0.00	0.00					
	NA	BHUNESHWARSHARMA	0.00	0.00	0.00			1345.00	605.00	448.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00					0.00		0.00	0.00							
				<b>13896.00</b>		4.00					<b>16294.00</b>						<b>1954.00</b>	<b>14340.00</b>			
		PF NO : DL/22524/21266				31.00							Bank : ICICI BANK								
		ESI NO : 2012959158						1.50					A/C No.: 054201512044								
2041	G014020	Arun Kumar Choudhary		13896.00	0.00	27.00	13896.00				16294.00		1668.00	286.00	0.00	0.00					
	D12442	KRISHNA CHOUDHARY	0.00	0.00	0.00			1345.00	605.00	448.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00					0.00		0.00	0.00							
				<b>13896.00</b>		4.00					<b>16294.00</b>						<b>1954.00</b>	<b>14340.00</b>			
		PF NO : DL/22524/21184				31.00							Bank : ICICI BANK								
		ESI NO : 2012958770						1.50					A/C No.: 629201512016								
2042	G014090	Basu Dev Chauhan		13896.00	0.00	27.00	13896.00				16294.00		1668.00	286.00	334.00	0.00					
	D24628	RAMCHARAN CHAUHAN	0.00	0.00	0.00			1345.00	605.00	448.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00					0.00		0.00	0.00							
				<b>13896.00</b>		4.00					<b>16294.00</b>						<b>2288.00</b>	<b>14006.00</b>			
		PF NO : DL/22524/31740				31.00							Bank : ICICI BANK								
		ESI NO : 2014000426						1.50					A/C No.: 629201512460								
			9102.00	46148.00	680.00	8501.67	23683200.00	238759.00	4118501.00	2125072.00		854310.00	518079.00	36132.00	1400.00						
						6217.33	230839.00	2579786.00	239470.00	224659.00		17000.00	76538.00	37500.00	37311.00						
						7411.00		8090.00				40800.00	8528.00								
						57084.67															

**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

Salary Period Month			August			Year : 2018			NAME & ADDRESS OF PRINCIPAL EMPLOYER										
S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA	MISD3	ITAX	MISD1	MISD2				
			PPA			PL	ABASE	AHRAE	ATAE	AWAE									
						LOP	APPAE	ACAE	HDENCASH	BONUS									
						Woff													
						Paid Days		OT Hrs/Days	MISE1										
2043	G033547	ANIL MOUAR		13896.00	0.00	27.00	13896.00				16294.00	1668.00	286.00	0.00	0.00				
	NA	AWADHESH MOUAR	0.00	0.00	0.00			1345.00	605.00	448.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00				13896.00	0.00			0.00	16294.00					1954.00	14340.00	
		PF NO : DL/22524/35794																	
		ESI NO : 2014489471																	
								1.50											
2044	G065854	JAY PRAKASH SHARMA	0.00	13896.00	0.00	27.00	13896.00				16332.00	1668.00	286.00	0.00	0.00				
	NA	KANHAIYA LAL SHARMA	0.00	0.00	0.00			1383.00	605.00	448.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD					13896.00	0.00			0.00	16332.00					1954.00	14378.00	
		PF NO : DL/22524/41089																	
		ESI NO : 2015333068																	
								1.50											
												376726.00					45797.00	330929.00	

**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

Salary	Period	Month	August	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER															
						SONY INDIA PVT LTD						C-111, 1st Floor Anand Niketan, NEW DELHI									
S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2					
			PPA			PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX							
						Total	Woff	ACAE	HDENCASH	BONUS											
						Paid Days	OT Hrs/Days	MISE1													
2045	G075985	SUKDEB SHIT		13896.00	0.00	18.00	9413.00				9838.00		1132.00	173.00	0.00	0.00					
	NA	RAJKRISHNA SHIT	0.00	0.00	0.00				403.00				0.00	0.00	0.00	0.00					
		SECURITY GUARD				10.00															
						3.00						<b>9838.00</b>					<b>1305.00</b>	<b>8533.00</b>			
	PF NO :	DL/22524/42441				21.00							Bank :	ICICI BANK							
	ESI NO :	2015528220						0.00					A/C No.:	054201520913							
2046	G075996	GOPAL NANDAN PRASAD	0.00	13896.00	0.00	24.00	12551.00				16451.00		1506.00	288.00	0.00	0.00					
	NA	PARMESHWAR PRASAD	0.00	0.00	0.00			2914.00	538.00	448.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD				3.00							0.00	0.00							
						4.00						<b>16451.00</b>					<b>1794.00</b>	<b>14657.00</b>			
	PF NO :	DL/22524/42451				28.00							Bank :	ICICI BANK							
	ESI NO :	2015528338						3.25					A/C No.:	054201520920							
2047	G163142	RAJNISH KUMAR	0.00	13896.00	0.00	27.00	13896.00				20278.00		1668.00	355.00	0.00	0.00					
	NA	AKHILESH KUMAR	0.00	0.00	0.00			5329.00	605.00	448.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00							0.00	0.00							
						4.00						<b>20278.00</b>					<b>2023.00</b>	<b>18255.00</b>			
	PF NO :	DL/22524/59295				31.00							Bank :	BANK OF BARODA							
	ESI NO :	2017123063						5.75					A/C No.:	54028100005402							
												46567.00						5122.00	41445.00		

9129.00	46278.00	680.00	8624.67	23746852.00	238759.00	4118501.00	2125072.00	861952.00	519467.00	36132.00	1400.00
6230.33			230839.00	2590757.00	242226.00	226451.00	17000.00	76538.00	37500.00	37311.00	
7430.00				8090.00			40800.00	8528.00			
57226.67											



**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

Salary Period Month		August	Year : 2018		SONY INDIA PVT LTD														C-25, Anand Niketan.,,New Delhi	
S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC				RFD	FINE	MISD1	MISD2				
	Designation	PPA			PL	ABASE	AHRAE	ATAE	AWAE	WA			MISD3	ITAX						
					Total	APPAE	ACAE	HDENCASH	BONUS											
					WOFF	OT Hrs/Days		MISE1												
					Paid Days															
2048	G127123	MANOJ KUMAR SHAHI		13896.00	0.00	17.00	8517.00				11588.00		1022.00	203.00	0.00	0.00				
	NA	YURIODHAN PD SHAHI	0.00	0.00	0.00			2690.00	381.00				0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00			12.00					0.00		0.00	0.00						
					<b>13896.00</b>						<b>11588.00</b>						<b>1225.00</b>	<b>10363.00</b>		
													Bank : INDIAN OVERSEAS BANK							
													A/C No.: 159901000001911							
							3.00													
2049	G133474	SAPAN KHATI		13896.00	0.00	24.00	12551.00				17795.00		1506.00	312.00	0.00	0.00				
	NA	JIWAN JHATI	0.00	0.00	0.00			4258.00	538.00	448.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00			3.00					0.00		0.00	0.00						
					<b>13896.00</b>						<b>17795.00</b>						<b>1818.00</b>	<b>15977.00</b>		
													Bank : ICICI BANK							
													A/C No.: 182101504069							
							4.75													
2050	G075984	HIRAJ NARJINARI		13896.00	0.00	14.00	7172.00				10624.00		861.00	186.00	0.00	0.00				
	NA	NIMAN NARJINARI	0.00	0.00	0.00			3138.00	314.00				0.00	0.00	0.00	0.00				
		HEAD GUARD	0.00			15.00					0.00		0.00	0.00						
					<b>13896.00</b>						<b>10624.00</b>						<b>1047.00</b>	<b>9577.00</b>		
													Bank : ICICI BANK							
													A/C No.: 054201520910							
							3.50													
2051	G166145	RAMESH SUBBA		13774.00	0.00	16.00	7998.00				9343.00		960.00	164.00	0.00	0.00				
	NA	PURNA BHADUR SUBBA	0.00	0.00	0.00			1121.00	224.00				0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00			13.00					0.00		0.00	0.00						
					<b>13774.00</b>						<b>9343.00</b>						<b>1124.00</b>	<b>8219.00</b>		
													Bank : ICICI BANK							
													A/C No.: 103701510305							
							1.25													
			9145.00	46340.00	680.00	8695.67	23783090.00	238759.00	4118501.00	2125072.00		49350.00	866301.00	520332.00	36132.00	1400.00		5214.00	44136.00	
						6273.33	230839.00	2601964.00	243683.00	226899.00			17000.00	76538.00	37500.00	37311.00				
						7440.00		8090.00					40800.00	8528.00						
						57307.67														