

FORM XVII

[SEE RULE 7B (1) (A) (1)]
REGISTER OF WAGES

Name of contractor **Walsons Facility Solutions Priv**
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

SONY INDIA PVT LTD
B II/15, BANDARPOUR, MOHAN COOPERATIVE, INDUSTRIAL
ESTATE, ANANDAPUR, NEW DELHI

Year : 2018

Salary Period Month October

S.No	EmpNo	Employee Name	BASIC	TA	HRA	DA	OT	BASIC	OT Hrs/Days	Worked	CL	PL	CMENC	ABASE	BONUS	DA	OT	HRA	PFA	MISEI	NFHP	WA	SubTotal	Gross	PFE	ESIE	Tdedt	NetPay	Signature Pay	Payslip Rcvd					
		Total																																	
1949	G002093	Santosh Kumar Singh	12361.00		1613.00			12361.00		26.00						3364.00		1613.00					19426.00	1483.00	340.00										
	D25366	RAMPAVESHINGH	887.00		1613.00			3364.00										355.00				WA	281.00												
		SECURITY GUARD	355.00		281.00			481.00		0.00													19707.00	1823.00											
		PF NO : DL/22524/33320								4.00													1.00												
		ESI NO : 2014217906								31.00																									
			1.00					3.50																											
1950	G131917	DEEPAK KUMAR	13896.00					13896.00		27.00													14949.00	1668.00	262.00										
	NA	RAMSHANKAR CHOUDHARY						448.00		0.00																									
		SECURITY GUARD								4.00														14949.00	1930.00										
		PF NO : DL/22524/58214								31.00																									
		ESI NO : 2012697165																																	
1951	G014020	Arun Kumar Choudhary	13896.00					13896.00		27.00													14949.00	1668.00	262.00										
	D12442	KRISHNA CHOUDHARY						448.00		0.00																									
		SECURITY GUARD								4.00														14949.00	1930.00										
		PF NO : DL/22524/21184								31.00																									
		ESI NO : 2012958770																																	
1952	G014090	Basu Dev Chauhan	13896.00					13896.00		27.00													14949.00	1668.00	262.00										
	D24628	RAMCHARANCHAUDHAN						448.00		0.00																									
		SECURITY GUARD								4.00														14949.00	1930.00										
		PF NO : DL/22524/31740								31.00																									
		ESI NO : 2014000426																																	
			11207.00	47411.00	1122.00			6663.84	23326001.00	55472.00	3909897.00	2007212.00											64554.00	787878.00	511082.00	19849.00	9000.00								
			4802.16					1097.00	3029369.00	223796.00	223873.00																								
			7183.00							80.00																									
			55709.83																																
			3,424.71																																

FORM XVII

[SEE RULE 7B (1) (A) (1)]
REGISTER OF WAGES

Name of contractor **Walsons Facility Solutions Priy**
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

SONY INDIA PVT LTD
B-II/15, BANDARPOUR, MOHAN COOPERATIVE, INDUSTRIAL
ESTATE, MUMBAI, MAHARASHTRA, INDIA

S.No	EmpNo	Employee Name	BASIC	Year :	October	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd
1953	G002305	Manoj Kumar	13896.00	2018		27.00	13896.00				14949.00	1668.00	262.00				
	NA	BHUNESHWARSHARMA					448.00			605.00							
		SECURITY GUARD				0.00											
		PF NO : DL/22524/21266				4.00											
		ESI NO : 2012959158				31.00											
		Total															
1954	G128430	KUNDAN KUMAR	13896.00	2018		27.00	13896.00				14949.00	1668.00	262.00				
	NA	SHANKAR JHA					448.00			605.00							
		SECURITY GUARD				0.00											
		PF NO : DL/22524/57960				4.00											
		ESI NO : 2014317216				31.00											
		Total															
1955	G128601	BIRENDRA SINGH	13896.00	2018		27.00	13896.00				15397.00	1668.00	270.00				
	NA	PURAN SINGH					448.00			605.00							
		SECURITY GUARD				0.00											
		PF NO : DL/22524/57977				4.00											
		ESI NO : 2014844320				31.00											
		Total															
1956	G128603	BIMALESH	13896.00	2018		27.00	13896.00				14949.00	1668.00	262.00				
	NA	CHODHARY					448.00			605.00							
		SECURITY GUARD				0.00											
		PF NO : DL/22524/57976				4.00											
		ESI NO : 2007184394				31.00											
		Total															
794550.00 512138.00 19849.00 9000.00 12750.00 44241.00 22500.00 36145.00 14700.00 5304.00																	

05-11-2018 13:22:38

3,425.21

Page 630 of 741

FORM XVII

[SEE RULE 7B (1) (A) (1)]
REGISTER OF WAGES

Name of contractor **Walsons Facility Solutions Priv**
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

SONY INDIA PVT LTD
B-II/15, BANDARPOUR MOHAN COOPERATIVE, INDUSTRIAL
ESTATE, MANDALVA ROAD, NEW DELHI

S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd	Year : 2018	
																October	2018
OldEmp No	Father Name	Designation	TA	CL	OTALL	OT	PPA	PLMENC	WA								
1957	G128620	SUDAN KUMAR PATHAK	16858.00	27.00	16858.00			1000.00	21516.00	2023.00	377.00		2400.00	19116.00			
NA		NARESH MOHAN PATHAK	1000.00		576.00			778.00									
		SUPERVISOR GENERAL		0.00													
		PF NO : DL/22524/57983		4.00													
		ESI NO : 2012335383		31.00													
				2.00													
1958	G128819	SANTOSH KUMAR	13896.00	27.00	13896.00			605.00	14949.00	1668.00	262.00		1930.00	13019.00			
NA		MANIRAM			448.00												
		SECURITY GUARD		0.00													
		PF NO : DL/22524/57965		4.00													
		ESI NO : 2016626962		31.00													
				26.00													
1959	G128933	SUDHIR KUMAR	13896.00	26.00	13448.00			583.00	14479.00	1614.00	254.00		1868.00	12611.00			
NA		RAMBRIKSH SINGH			448.00												
		SECURITY GUARD		1.00													
		PF NO : DL/22524/57980		4.00													
		ESI NO : 2005168391		30.00													
				26.00													
1960	G129482	RAJIV RANJAN	13896.00	26.00	13448.00			583.00	14479.00	1614.00	254.00		1868.00	12611.00			
NA					448.00												
		SECURITY GUARD		1.00													
		PF NO : DL/22524/57999		4.00													
		ESI NO : 2014249040		30.00													
				6877.84													
				4804.16													
				7215.00													
				55955.83													
				80.00													
				3,427.21													
				11273.00													
				47563.00													
				1122.00													
				23439235.00													
				55472.00													
				3909897.00													
				2008212.00													
				228842.00													
				80.00													
				801469.00													
				513285.00													
				19849.00													
				9000.00													
				12750.00													
				44241.00													
				22500.00													
				36145.00													
				14700.00													
				5304.00													

FORM XVII

[SEE RULE 7B (1) (A) (1)]
REGISTER OF WAGES

Name of contractor **Walsons Facility Solutions Pri**
DELHI BRANCH - GUARDING
Farm No. 49, Lane No. 2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

SONY INDIA PVT LTD
B-II/15 BANGPUR MOHAN COOPERATIVE INDUSTRIAL
ESTATE, MAHARAJA ROAD, NEW DELHI

Year : **2018**

Salary Period Month **October**

S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	Tdedit	NetPay	Signature Pay
	OldEmp No	Father Name		CL	OTALL	OT	PFPA	PLMENC							Payslip Rcvd
		Designation		PL	CLMENC	ABRASE	MISEI	NFHP	WA						
				LOP	HDENCASH	BONUS									
				MOEF				NFH							
				Paid Days											
1961	G129499	YOGESH BABU	13896.00	27.00	13896.00				14949.00	1668.00	262.00		1930.00	13019.00	
	NA				448.00			605.00							
		SECURITY GUARD		0.00						14949.00			1930.00	13019.00	
		PF NO : DL/22524/58009		4.00											
		ESI NO : 2015691809		31.00											
										Bank : ORIENTAL BANK OF COMMERCE					
										A/C No.: 50762121009694					
1962	G065854	JAY PRAKASH SHARMA	13896.00	27.00	13896.00				14949.00	1668.00	262.00		1930.00	13019.00	
	NA	KANHAIYA LAL SHARMA			448.00			605.00							
		SECURITY GUARD		0.00											
		PF NO : DL/22524/41089		4.00											
		ESI NO : 2015333068		31.00											
										Bank : ICICI BANK					
										A/C No.: 629101517115					
1963	G127692	PURAN BAHADUR JHAKRI	16858.00	27.00	16858.00				21516.00	2023.00	377.00		2400.00	19116.00	
	NA	RAM BAHADUR JHAKRI			576.00			778.00							
		SUPERVISOR GENERAL		0.00											
		PF NO : DL/22524/57735		4.00											
		ESI NO : 2016567968		31.00											
										Bank : BANK OF INDIA					
										A/C No.: 603710100009195					
1964	G135052	PRAVIN SHARMA	16858.00	27.00	16858.00				21516.00	2023.00	377.00		2400.00	19116.00	
	NA	PANCHAM SHARMA			576.00			778.00							
		GUN-MAN		0.00											
		PF NO : DL/22524/58394		4.00											
		ESI NO : 2016710225		31.00											
										Bank : ICICI BANK					
										A/C No.: 182101504014					

11308.00	47669.00	1122.00	6985.84	23500743.00	55472.00	3909897.00	2010212.00	808851.00	514563.00	19849.00	9000.00
			4804.16	1097.00	3036729.00	223790.00	231608.00	12750.00	44241.00	22500.00	36145.00
			7231.00		80.00			14700.00	5304.00		
			56079.83								
			3,431.21								

FORM XVII

[SEE RULE 7B (1) (A) (1)]
REGISTER OF WAGES

Name of contractor **Walsons Facility Solutions Priy**
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

C-25, Anand Niketan, New Delhi

SONY INDIA PVT LTD

S.No	EmpNo	Employee Name	BASIC	Year :	October	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd
1976	G177778	AJAY RAI	13896.00	2018		27.00	13896.00	1793.00		605.00	16742.00	1668.00	293.00	433.00				
	NA						448.00											
						Total	13896.00					16742.00				2394.00	14348.00	
PF NO : DL/22524/60090 Bank : INDIAN BANK																		
ESI NO : 2017340355 A/C No. : 6452831131																		
1977	G127123	MANOJ KUMAR SHAHI	13896.00	2018		27.00	13896.00	1793.00		605.00	16742.00	1668.00	293.00					
	NA						448.00											
						Total	13896.00					16742.00				2261.00	14481.00	
PF NO : DL/22524/57728 Bank : INDIAN OVERSEAS BANK																		
ESI NO : 2005833284 A/C No. : 159901000001911																		
1978	G133474	SAPAN KHATI	13896.00	2018		27.00	13896.00	1793.00		605.00	16742.00	1668.00	293.00					
	NA						448.00											
						Total	13896.00					16742.00				2261.00	14481.00	
PF NO : DL/22524/58414 Bank : ICICI BANK																		
ESI NO : 2016710328 A/C No. : 182101504069																		
												50226.00	6916.00	43310.00				