







# 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, MUMBAI, MAHARASHTRA, INDIA

S.No	EmpNo	Employee Name	BASIC	Year :	September	NAME & ADDRESS OF PRINCIPAL EMPLOYER												NetPay	Signature Pay and Payslip Rcvd												
						Worked	BASIC	OT	ABASE	HDENCASH	OT Hrs/Days	DA	PPA	ACAE	BONUS	HRA	PLMENC			MISEI	NFHP	WA	SubTotal	Gross	PFE	ESIE	UD	TDebt			
1974	G128603	BIMALESH CHODHARY	13896.00	2018		26.00	13896.00		1853.00		32433.00	4571.00	602.00	463.00			53818.00	5559.00	942.00	179.00											
	NA	SURENDRA CHODHARY				0.00																									
		SECURITY GUARD				4.00																									
		PF NO : DL/2252457976				30.00																									
		ESI NO : 2007184394						2.00																							
		<b>13896.00</b>																													
1975	G128620	SUMAN KUMAR PATHAK	16858.00	2018		26.00	16858.00		2381.00		18246.00	1802.00	774.00	595.00			41656.00	4212.00	729.00												
	NA	NARESH MOHAN PATHAK				0.00																									
		SUPERVISOR GENERAL				4.00																									
		PF NO : DL/22524/57983				30.00																									
		ESI NO : 2012335383						2.00																							
		<b>17858.00</b>																													
1976	G128819	SANTOSH KUMAR	13896.00	2018		26.00	13896.00		1853.00		29949.00	4389.00	602.00	463.00			51152.00	5261.00	896.00												
	NA	MANIRAM				0.00																									
		SECURITY GUARD				4.00																									
		PF NO : DL/22524/57965				30.00																									
		ESI NO : 2016626962						2.00																							
		<b>13896.00</b>																													
1977	G128933	SUDHIR KUMAR	13896.00	2018		26.00	13896.00		1853.00		26634.00	7860.00	602.00	463.00			51308.00	4864.00	896.00												
	NA	RAMBRIKSH SINGH				0.00																									
		SECURITY GUARD				4.00																									
		PF NO : DL/22524/57980				30.00																									
		ESI NO : 2005168391						2.00																							
		<b>13896.00</b>																													
		10248.00	46807.00	819.00		5791.32	23376407.00	240547.00	3971071.00	2045269.00	869160.00	524427.00	72455.00	3786.00																	
		4634.68	2699289.00	222648.00		7326.00	234510.00	224173.00	6750.00	46198.00	25000.00	35620.00																			
		54675.33	74558.00																												
		<b>2,939.46</b>																													





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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

S.No	EmpNo	Employee Name	BASIC	Year :	September	Salary Period Month													NetPay	Signature Pay and Payslip Rcvd		
						2018	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt						
OldEmp No	Father Name	Designation	OT	PPA	PLMENC	CLMENC	ACAE	MISEI	NFHP	WA	OT Hrs/Days	HEINCASH	BONUS	PAID	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd	
1986	G145371	SATYAVIR SINGH	13896.00			26.00	13896.00				602.00	463.00	53644.00	5530.00	939.00	53644.00	5530.00	939.00	6469.00	47175.00		
NA		SECURITY GUARD	0.00			0.00	32184.00	5109.00								53644.00			6469.00	47175.00		
PF NO :	DL/22524/58717		4.00			4.00																
ESI NO :	2012220775		30.00			30.00																
			1.50			1.50																
1987	G135052	PRAVIN SHARMA	16858.00			26.00	16858.00				1000.00	595.00	42570.00	4272.00	745.00	42570.00	4272.00	745.00	5017.00	37553.00		
NA		PANCHAM SHARMA	0.00			0.00	2381.00	2219.00			774.00	595.00				42570.00			5017.00	37553.00		
PF NO :	DL/22524/58394		4.00			4.00	18743.00															
ESI NO :	2016710225		30.00			30.00																
			2.00			2.00																
1988	G135429	RAJ KUMAR RAI	13896.00			26.00	13896.00				602.00	463.00	54200.00	5637.00	949.00	54200.00	5637.00	949.00	6586.00	47614.00		
NA		JALDHARI RAI	0.00			0.00	33080.00	4769.00								54200.00			6586.00	47614.00		
PF NO :	DL/22524/58412		4.00			4.00																
ESI NO :	2012721997		30.00			30.00																
			1.50			1.50																
			2,957.96			2,957.96										890171.00			108113.00	782058.00		
			10333.00			10333.00	23529811.00	240547.00	3971071.00	2048269.00	924005.00	533736.00	72672.00	3786.00								
			4652.68			4652.68	2718014.00	222648.00	241301.00	229199.00	6750.00	46198.00	25000.00	35620.00								
			7367.00			7367.00																
			54987.33			54987.33																
			115599.00			115599.00																
			2,957.96			2,957.96																





