

FORM XVII

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

Name of contractor
WALSONS SERVICES PRIVATE LIMITED
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER
SONY INDIA PVT LTD
4/10, 2nd Floor, Shanti Niketan, New Delhi

Year : 2018

S.No	EmpNo	Employee Name	BASIC	Worked	DA	HRA	TA	SubTotal	Gross	Tdedt	NetPay	Signature Pay and Payslip Rcvd	December				
													Year :	2018			
OldEmp No	Factor Name	Designation	OTALL	CL	OT	PFA	PLMENC	WA	ESIE	PFPE	ESIE		PF NO	ESI NO			
1990	G131033	DIL BAHADUR GURUNG	13896.00	27.00	1793.00	605.00	16742.00	16742.00	1668.00	293.00	14780.25		DL/22524/58239	2006411277			
	NA	BHIM BAHADUR GURUNG	448.00				605.00	605.00	0.75		14780.25						
		SECURITY GUARD		0.00													
				4.00													
				31.00													
		Total		13896.00					16742.00		1961.75						
1991	G131283	AJIT LAMA	13896.00	27.00	1793.00	605.00	16742.00	16742.00	1668.00	293.00	14780.25		DL/22524/58142	2016657666			
	NA	SECURITY GUARD	448.00	0.00			605.00	605.00	0.75		14780.25						
				4.00													
				31.00													
		Total		13896.00					16742.00		1961.75						
1992	G014058	Arun Kumar Pandey	13896.00	27.00	1793.00	605.00	16742.00	16742.00	1668.00	293.00	14780.25		DL/22524/31641	2013988850			
	D24581	JAYPRAKASH PANDEY	448.00	0.00			605.00	605.00	0.75		14780.25						
		SECURITY GUARD		4.00													
				31.00													
		Total		13896.00					16742.00		1961.75						
											50226.00	5,885.25	44340.75				
											9963.0035693262	693.00	3181.00	586.00	6099.00	3854966.00	31838294.00
											993.00	271.00	15362.00	17263.00	531917.00		
											1494.00	149911.00	650.00	19500.00			
											693.00						
											1059.00						
											3059.81						
											6185.50						
											35022609.00						

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REGISTER OF WAGES

Name of contractor
WALSONS SERVICES PRIVATE LIMITED
A-7 Okhla Phase 2 DDA Shed,
Second Floor, Near Samara Honda S
Okhla, 110020

Employee Name
RAJIV RANJAN

Year : **2018**

Month : **December**

NAME & ADDRESS OF PRINCIPAL EMPLOYER
SONY INDIA PVT LTD
B-II/15 BANDA PUR MOHAN COOPERATIVE INDUSTRIAL
ESTATE, MANMATA ROAD, NEW DELHI

S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	TDebt	NetPay	Signature Pay and Payslip Rcvd		
		Father Name		CL	OTALL	OT	PFA	PLMENC			ESIE				
		Designation		PL	CLMENC	ABRASE	AHRAE	ATRAE	WA		WLF				
				LOP	AMAE	APPAE	MISEL	HDENCASH							
				MOEF	OT Hrs/Days		ACAE	NFH							
				Paid Days											
1993	G129482	RAJIV RANJAN	13896.00	27.00	13896.00	448.00		605.00	15397.00	15397.00	1668.00	270.00			
	NA				448.00						0.75				
		SECURITY GUARD		0.00						15397.00	1938.75	13458.25			
		PF NO : DL/22524/5999		4.00							Bank : ICICI BANK				
		ESI NO : 2014249040		31.00	0.50						A/C No.: 182101504065				
1994	G129499	YOGESH BABU	13896.00	27.00	13896.00			605.00	14949.00	14949.00	1668.00	262.00			
	NA				448.00						0.75	341.00			
		SECURITY GUARD		0.00						14949.00	2271.75	12677.25			
		PF NO : DL/22524/58009		4.00							Bank : ORIENTAL BANK OF COMMERCE				
		ESI NO : 2015691809		31.00							A/C No.: 50762121009694				
1995	G131917	DEEPAK KUMAR	13896.00	27.00	13896.00			605.00	14949.00	14949.00	1668.00	262.00			
	NA				448.00						0.75	446.00			
		SECURITY GUARD		0.00						14949.00	2376.75	12572.25			
		PF NO : DL/22524/58214		4.00							Bank : STATE BANK OF INDIA				
		ESI NO : 2012697165		31.00							A/C No.: 201335365787				
1996	G185767	RAUSHAN KUMAR	13896.00	20.00	10310.00			448.00	11206.00	11206.00	1237.00	197.00			
	NA				448.00						0.75	250.00			
		SECURITY GUARD		8.00						11206.00	2184.75	9021.25			
		PF NO : NA		3.00							Bank : ICICI BANK				
		ESI NO : NA		23.00							A/C No.: 629301518386				
08-01-2019 17:12:22															
									9963.0035749763.00	693.00	3181.00	586.00	6099.00	3863740.00	318866023.00
									993.00	271.00	15362.00	3504.00	532908.00		
									1497.00	150698.00	650.00	19750.00			

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Name of contractor
WALSONS SERVICES PRIVATE LIMITED
A - 7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla, 110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER
SONY INDIA PVT LTD
B II/15 BANDARPOUR MOHANI COOPERATIVE, INDUSTRIAL
ESTATE, MAHARAJA ROAD, NEW DELHI

S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	Tdedt	NetPay	Signature Pay and Payslip Rcvd
		Father Name	OTALL	CL	OT	PF	PF	PLMENC			ESIE		
		Designation	CLMENC	PL	ABRASE	AHRAE	AHRAE	ATRAE	WA	LWF	FFE		
			AMRE	LOP	APPAE	MISEL	MISEL	HDENCASH					
			OT Hrs/Days	MOFF		ACAE	ACAE	NFH					
			Paid Days										
Year :	2018												
1997	G135429	RAJ KUMAR RAI	13896.00	27.00	13896.00	448.00	605.00		15397.00	15397.00	1668.00	270.00	
	NA	JALDHARI RAI			448.00					0.75			
		SECURITY GUARD		0.00						15397.00	1938.75	13458.25	
		PF NO : DL/22524/58412		4.00									
		ESI NO : 2012721997		31.00									
					0.50								
1998	G163905	SHUBHAM UPADHYAY	13795.00	27.00	13795.00	7401.00	112.00		21308.00		1655.00	373.00	
	NA	MANOJ UPADHYAY								0.75			
		SECURITY GUARD		0.00						21405.00	4028.75	17376.25	
		PF NO : DL/22524/59309		4.00									
		ESI NO : 2017109388		31.00									
					8.00								
1999	G165336	SUSHANT KUMAR DUBEY	13896.00	27.00	13896.00	8069.00	605.00		23018.00		1668.00	403.00	
	NA	BINOD DUBEY			448.00					0.75	298.00		
		SECURITY GUARD		0.00						23018.00	2369.75	20648.25	
		PF NO : DL/22524/59598		4.00									
		ESI NO : 2017167069		31.00									
					9.00								
2000	G145369	MANISH SINGH	13897.00	25.00	13000.00		560.00		14008.00		1560.00	246.00	
	NA				448.00					0.75			
		SECURITY GUARD		2.00						14008.00	1806.75	12201.25	
		PF NO : DL/22524/58718		4.00									
		ESI NO : 2016875593		29.00									
08-01-2019	17:12:22												

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A-7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla, 110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER
SONY INDIA PVT LTD

B II/15 BANDARPOUR MOHAN COOPERATIVE INDUSTRIAL
~~ESABE, MUMBAI, MAHARASHTRA~~, New Delhi

Salary Period Month December **Year :** 2018

S.No	EmpNo	Employee Name	OldEmp No	Father Name	Designation	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	Tdedit	NetPay	Signature Pay and Payslip Rcvd
						CL PL LOP MOEF Paid Days	OTALL CLMENC ANAE OT Hrs/Days	OT ABASE APPAAE	PFA AHRAE MISEL ACAE	FLMENC ATRAE HDENCASH NFH	WA		PF ESIE		
Total															
2001	G145371	SATYAVIR SINGH				27.00	13896.00	448.00		605.00	15397.00		1668.00	270.00	
	NA						448.00					0.75			
		SECURITY GUARD				0.00						15397.00			
						4.00									
						31.00									
							0.50								

Bank : PUNJAB NATIONAL BANK

A/C No. : 0149001700019015

145726.00

20,854.75

124871.25

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A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER
SONY INDIA PVT LTD
B-II/15, BANGPUR MOHAN COOPERATIVE, INDUSTRIAL
ESTATE, MUMBAI 400, NEW DELHI

S.No	EmpNo	Employee Name	BASIC	Year :	December	Salary Period Month													NetPay	Signature Pay and Payslip Rcvd
						Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF	ESIE	Tdedt	NetPay				
OldEmp No	OldEmp No	Father Name	OTALL	CL	PL	AM	OT	PPA	PLMENC	WA	WA	ESIE	ESIE							
Designation	Designation	Designation	CL	OT	ABRASE	APPAAE	ABRASE	MISE1	HDENCASH			ESIE	ESIE							
2006	G128601	BIRENDRA SINGH	13896.00	27.00	13896.00	448.00	605.00	0.75	1668.00	262.00	1930.75	13018.25								
NA		PURAN SINGH																		
PF NO :		DL/22524/57977																		
ESI NO :		2014844320																		
Total																				
			13896.00		27.00	448.00	605.00	0.75	1668.00	262.00	1930.75	13018.25								
2007	G128603	BIMALESH CHOUHARY	13896.00	27.00	13896.00	448.00	605.00	0.75	1668.00	270.00	1938.75	13458.25								
NA		SURENDRA CHOUHARY																		
PF NO :		DL/22524/57977																		
ESI NO :		2007184394																		
Total																				
			13896.00		27.00	448.00	605.00	0.75	1668.00	270.00	1938.75	13458.25								
2008	G128620	SUDMAN KUMAR PATHAK	16858.00	27.00	16858.00	576.00	778.00	0.75	2023.00	400.00	2423.75	20427.25								
NA		NARESH MOHAN PATHAK																		
PF NO :		DL/22524/57983																		
ESI NO :		2012335383																		
Total																				
			16858.00		27.00	576.00	778.00	0.75	2023.00	400.00	2423.75	20427.25								
2009	G128819	SANTOSH KUMAR	13896.00	27.00	13896.00	448.00	605.00	0.75	1668.00	270.00	1938.75	13458.25								
NA		MANIRAM																		
PF NO :		DL/22524/57965																		
ESI NO :		2016626962																		
Total																				
			13896.00		27.00	448.00	605.00	0.75	1668.00	270.00	1938.75	13458.25								

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REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Year : **2018**

December

S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	Debit	NetPay	Signature Pay and Payslip Rcvd	
		OldEmp No	Father Name	CL PL LOP MOEF Paid Days	OTALL CLMENC AMAE	OT ABASE APPAE	PFA AHRAE MISEL ACAE	PLMENC ATRAE HDENCASH NFH	WA		ESIE			
			Designation	Total										
2010	G128933	SUDHIR KUMAR	13896.00	27.00	13896.00			605.00	14949.00		1668.00	262.00		
	NA	RAMRIKSH SINGH			448.00						0.75			
		SECURITY GUARD		0.00						14949.00	1930.75	13018.25		
		PF NO : DL/22524/5980		4.00										
		ESI NO : 2005168391		31.00										
2011	G135052	PRAVIN SHARMA	16858.00	27.00	16858.00	2304.00		1000.00	21516.00		2023.00	377.00		
	NA	PANCHAM SHARMA	1000.00		576.00			778.00						
		GUN-MAN		0.00						21516.00	2400.75	19115.25		
		PF NO : DL/22524/58394		4.00										
		ESI NO : 2016710225		31.00										
2012	G014020	Arun Kumar Choudhary	13896.00	27.00	13896.00	448.00		605.00	15397.00		1668.00	270.00		
	D12442	KRISHNA CHOUDHARY			448.00									
		SECURITY GUARD		0.00						15397.00	1938.75	13458.25		
		PF NO : DL/22524/21184		4.00										
		ESI NO : 2012958770		31.00										
2013	G014090	Basu Dev Chauhan	13896.00	27.00	13896.00			605.00	15846.00		1668.00	278.00		
	D24628	RAMCHARANCHAUHAN			448.00	897.00								
		SECURITY GUARD		0.00						15846.00	1946.75	13899.25		
		PF NO : DL/22524/31740		4.00										
		ESI NO : 2014000426		31.00										
08-01-2019	17:12:22													
				60703.00	24895166.00	59754.00	4031908.00	2063105.00	9963.0036042101.00	693.00	3181.00	586.00	3900472.75	32141628.25
			4348317.00	2000.00	2000.00	3006784.00	254946.00	249127.00	983.00	271.00	15362.00	32804.00	538030.00	
			755586.00	7,319.00	291.00	52792.00	693.00			1509.75	1500996.00	650.00	19750.00	
			35326308.00	6826.50	3128.31	10659.00	364129.00							

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REGISTER OF WAGES

Name of contractor
WALSONS SERVICES PRIVATE LIMITED
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER
SONY INDIA PVT LTD

Year : **2018**
B-II/15 BANDARPOUR MOHAN COOPERATIVE, INDUSTRIAL
ESTATE, MUMBAI ROAD, NEW DELHI

S.No	EmpNo	Employee Name	BASIC	Year :	December	NAME & ADDRESS OF PRINCIPAL EMPLOYER													NetPay	Signature Pay and Payslip Rcvd				
						Worked	BASIC	DA	HRA	TA	SubTotal	Gross	TDebt	PF	ESIE	PF	ESIE	PF			ESIE			
OldEmp No	Father Name	Designation	OTALL	CL	PL	AMRE	APPAR	MISEL	ACAE	PLMENC	ATRAE	HDENCASH	NFH	WA	LWF	PF	ESIE	PF	ESIE	PF	ESIE			
2014	G033547	ANIL MOURAR	13896.00	27.00	13896.00	448.00	605.00	14949.00	1668.00	262.00	0.75	1930.75	13018.25											
NA		AWALDRESH MOURAR																						
		SECURITY GUARD	13896.00	0.00																				
		PF NO : DL/22524/35794		4.00																				
		ESI NO : 2014489471		31.00																				
2015	G144072	RAJU RANJAN KUMAR	16858.00	27.00	16858.00	576.00	778.00	21516.00	2023.00	377.00	0.75	2400.75	19115.25											
NA		GUN-MAN	1000.00																					
		PF NO : DL/22524/58712		0.00																				
		ESI NO : 2014949203		4.00																				
				31.00																				
2016	G145370	ANIL SINGH	16858.00	27.00	16858.00	576.00	778.00	21516.00	2023.00	377.00	0.75	2400.75	19115.25											
NA		SUPERVISOR GENERAL	1000.00																					
		PF NO : DL/22524/58716		0.00																				
		ESI NO : 2016619832		4.00																				
				31.00																				
08-01-2019	17:12:22		35375920.00	6919.50																				
													261094.00	31,382.25	229711.75									

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REGISTER OF WAGES

Name of contractor
WALSONS SERVICES PRIVATE LIMITED
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month December Year : 2018

S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	Tdedt	NetPay	Signature Pay and Payslip Rcvd
		OldEmp No	Father Name	Designation	PL	CL	OT	FLMENC	WA	LWF	ESIE		
				Total	AMRE	AMRE	APPAE	ATRAE	HDENCASH				
				Paid Days	OT Hrs/Days	ACAE		NFH					
2017	G075985	SUKDEB SHIT	13896.00	27.00	13896.00	1793.00	605.00	16742.00		1668.00	293.00		
	NA	RAKRISHNA SHIT		448.00						0.75			
		SECURITY GUARD		13896.00								1961.75	14780.25
		PF NO : DL/22524/42441		0.00									
		ESI NO : 2015528220		4.00									
				31.00	2.00								
2018	G075996	GOPAL NANDAN PRASAD	13896.00	27.00	13896.00	1793.00	605.00	16742.00		1668.00	293.00		
	NA	PARMESHVAR PRASAD		448.00						0.75			
		SECURITY GUARD		13896.00								1961.75	14780.25
		PF NO : DL/22524/42451		0.00									
		ESI NO : 2015528338		4.00									
				31.00	2.00								
2019	G163142	RAJNISH KUMAR	13896.00	27.00	13896.00	1793.00	605.00	16742.00		1668.00	293.00		
	NA	AKHILESH KUMAR		448.00						0.75	427.00		
		SECURITY GUARD		13896.00								2388.75	14353.25
		PF NO : DL/22524/59295		0.00									
		ESI NO : 2017123063		4.00									
				31.00	2.00								
										50226.00	6,312.25	43913.75	

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Name of contractor
WALSONS SERVICES PRIVATE LIMITED
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER
C-25, Anand Niketan,, New Delhi

Salary Period Month		December		Year : 2018		SONY INDIA PVT LTD										Signature Pay and Payslip Rcvd							
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	Tdedt	NetPay											
				CL	OTALL	OT	PPA	PLMENC			ESIE												
		OldEmp No		PL	CLMENC	ABRASE	AHRAE	ATAE	WA		FFE												
		Designation		LOP	AMAE	APPAAE	MISEL	HDENCASH			LWF												
				MOEF			ACAE	NFH															
				Paid Days		OT Hrs/Days																	
2020	G177778	AJAY RAI	13896.00	27.00	13896.00	4034.00		605.00	18983.00		1668.00	333.00											
	NA				448.00						0.75												
		SECURITY GUARD		0.00						18983.00		2001.75	16981.25										
		PF NO : DL/22524/60090		4.00																			
		ESI NO : 2017340355		31.00		4.50																	
2021	G127123	MANOJ KUMAR SHAHI	13896.00	27.00	13896.00	1793.00		605.00	16742.00		1668.00	293.00											
	NA	YURVODHAN PD SHRI			448.00						0.75												
		SECURITY GUARD		0.00						16742.00		1961.75	14780.25										
		PF NO : DL/22524/57728		4.00																			
		ESI NO : 2005833284		31.00		2.00																	
2022	G133474	SAPAN KHATI	13896.00	24.00	12551.00	897.00		538.00	14434.00		1506.00	253.00											
	NA	JIWAN JHATI			448.00						0.75												
		SECURITY GUARD		3.00						14434.00		1759.75	12674.25										
		PF NO : DL/22524/58414		4.00																			
		ESI NO : 2016710328		28.00		1.00																	
										50159.00	5,723.25	44435.75											
										361429.00	25024809.00	59754.00	4031908.00	2065105.00	9963.00	3181.00	586.00	6099.00	3919240.50	32281226.50			
										4348317.00	2228124.00	2000.00	3023495.00	254946.00	254851.00	271.00	15362.00	38364.00	540804.00				
										755586.00	271712.00		52792.00	693.00	1516.50	151423.00	650.00	19750.00					
										35459296.00	7102.50	3145.81	364129.00										