

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

S.No	EmpNo	Employee Name	BASIC	Year :	2018	November	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd	
																			OT
1959	G131033	DIL BAHADUR GURUNG	13896.00				26.00	13896.00	1853.00		602.00	16814.00	16814.00	1668.00	295.00				
	NA	BHIM BAHADUR GURUNG						463.00											
		SECURITY GUARD					0.00						16814.00			1963.00	14851.00		
		PF NO : DL/22524/58239					4.00												
		ESI NO : 2006411277					30.00												
							2.00												
1960	G131283	AJIT LAMA	13896.00				26.00	13896.00	1853.00		602.00	16814.00	16814.00	1668.00	295.00				
	NA							463.00											
		SECURITY GUARD					0.00						16814.00			1963.00	14851.00		
		PF NO : DL/22524/58142					4.00												
		ESI NO : 2016657666					30.00												
							2.00												
1961	G014058	Arun Kumar Pandey	13896.00				26.00	13896.00	1853.00		602.00	16814.00	16814.00	1668.00	295.00				
	D24581	JAYPRAKASHPANDEY						463.00											
		SECURITY GUARD					0.00						16814.00			1963.00	14851.00		
		PF NO : DL/22524/31641					4.00												
		ESI NO : 2013988850					30.00												
							2.00												
													50442.00			5,889.00	44553.00		

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Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

SONY INDIA PVT LTD

B-II/15 BHADRAPUR MOHAN COOPERATIVE INDUSTRIAL
ESTATE, MAHARAJA ROAD, NEW DELHI

Year : 2018

Salary Period Month November

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	OT	PLMENC	ADAE	WA							
					OT Hrs/Days	ACAE									
1962	G065854	JAY PRAKASH SHARMA	13896.00	26.00	13896.00	1853.00	602.00		16814.00	16814.00	1668.00	295.00			
	NA	KANHAIYA LAL SHARMA			463.00										
		SECURITY GUARD		0.00						16814.00			1963.00	14851.00	
		PF NO : DL/22524/41089		4.00											
		ESI NO : 2015333068		30.00	2.00										
1963	G002305	Manoj Kumar	13896.00	26.00	13896.00	1390.00	602.00		16351.00	16351.00	1668.00	287.00			
	NA	BHUNESHWARSHARMA			463.00										
		SECURITY GUARD		0.00						16351.00			1955.00	14396.00	
		PF NO : DL/22524/21266		4.00											
		ESI NO : 2012959158		30.00	1.50										
1964	G127692	PURAN BHADUR JHAKRI	16858.00	26.00	16858.00	2381.00	774.00		21608.00	21608.00	2023.00	379.00			
	NA	RAM BHADUR JHAKRI	1000.00		595.00										
		SUPERVISOR GENERAL		0.00						21608.00			2402.00	19206.00	
		PF NO : DL/22524/57735		4.00											
		ESI NO : 2016567968		30.00	2.00										
1965	G128430	KUNDAN KUMAR	309.00	13.00	309.00	6949.00	139.00		9867.00	9867.00	834.00	179.00			
	NA	SHANKAR JHA													
		SECURITY GUARD		15.00						10176.00			1013.00	9163.00	
		PF NO : DL/2252457960		2.00											
		ESI NO : 2014317216		15.00	3.00										
		345023-0025742811.00	77133.00	4559.05	23216357.00	70386.00	3810647.00	1955891.00	9977.0035082847.00812202.00	520563.00	73720.00	32965.00	3645073.00	31437774.00	
		4180432.00	2137427.00	529.00	6025.95	3451171.00	238717.00	230037.00	995.00	12901.00	16800.00	20500.00	35418.00		
		941370.00	252610.00	6,987.00	4749.00	315552.00	69125.00	56657.00	14700.00	5304.00					
		07-12-2018	11:03:35	33331783.00	2924.06	3861.89	50568.00	165530.00							

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

Year : 2018

Salary Period Month November

S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	Tdedt	NetPay	Signature Pay and Payslip Rcvd			
				CL	OTALL	OT	PFA	PLMENC										
				PL	CLMENC	ABRASE	AHRAE	ADAE	WA									
				LOP	ATRE	AWAE	MISEL	NFHP										
				MOEF			ACAE	NFH										
				Paid Days														
1978	G014020	Arun Kumar Choudhary	13895.00	24.00	12969.00				13988.00	1556.00	245.00							
	D12442	KRISHNA CHOUDHARY			463.00				556.00									
		SECURITY GUARD		2.00														
		PF NO : DL/22524/21184		4.00														
		ESI NO : 2012958770		28.00														
		Total	13895.00							13988.00			1801.00	12187.00				
1979	G014090	Basu Dev Chauhan	13896.00	26.00	13896.00				16814.00	1668.00	295.00							
	D24628	RAMCHARANHUHAN			463.00				602.00									
		SECURITY GUARD		0.00														
		PF NO : DL/22524/31740		4.00														
		ESI NO : 2014000426		30.00														
		Total	13896.00							16814.00			1963.00	14851.00				
1980	G033547	ANIL MOUAR	13896.00	26.00	13896.00				17277.00	1668.00	303.00							
	NA	AWADHESH MOUAR			2316.00				602.00									
		SECURITY GUARD		0.00														
		PF NO : DL/22524/35794		4.00														
		ESI NO : 2014489471		30.00														
		Total	13896.00							17277.00			1971.00	15306.00				
1981	G144072	RAJU RANJAN KUMAR	16858.00	26.00	16858.00				21608.00	2023.00	379.00							
	NA				1000.00				774.00									
		GUN-MAN		0.00														
		PF NO : DL/22524/58712		4.00														
		ESI NO : 2014949203		30.00														
		Total	17858.00							21608.00			2402.00	19206.00				
07-12-2018	11:03:35		345023.00	2972129.00	77133.00	4999.05	23429464.00	70386.00	3811181.00	1959024.00	9977.00	0035349701.00	0837780.00	525237.00	74955.00	32965.00	3676560.00	31673141.00
			4180966.00	2140560.00	529.00	3484897.00	238717.00	239282.00	995.00	12901.00	16800.00	20500.00	35418.00					
			941733.00	252610.00	6060.95	315552.00	69125.00	56657.00	14700.00	5304.00								
				7,046.00	4749.00	7215.00	56657.00	50558.00	3895.49	165530.00								
			33565131.00	3369.06														

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ESTATE, ANANDAPUR, NEW DELHI

Year : 2018

Salary Period Month November

S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd
1982	G145370	ANIL SINGH	16858.00	26.00	16858.00	2381.00	1000.00	1000.00	21608.00	2023.00	379.00		2402.00	19206.00	
	NA		1000.00		595.00		774.00								
		SUPERVISOR GENERAL		0.00						21608.00			2402.00	19206.00	
		PF NO : DL/22524/58716		4.00											
		ESI NO : 2016619832		30.00											
				2.00											
1983	G145371	SATYAVIR SINGH	13896.00	26.00	13896.00	1853.00	602.00	602.00	16814.00	1668.00	295.00		1963.00	14851.00	
	NA			0.00	463.00										
		SECURITY GUARD		4.00						16814.00			1963.00	14851.00	
		PF NO : DL/22524/58717		30.00											
		ESI NO : 2012220775		2.00											
1984	G145369	MANISH SINGH	13896.00	26.00	13896.00	1853.00	602.00	602.00	16814.00	1668.00	295.00		1963.00	14851.00	
	NA			0.00	463.00										
		SECURITY GUARD		4.00						16814.00			1963.00	14851.00	
		PF NO : DL/22524/58718		30.00											
		ESI NO : 2016875593		2.00											
				387039.00									45,148.00	341891.00	

