

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 :	February	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd
1970	G131033	DIL BAHADUR GURUNG	14000.00	2019	February	24.00	14000.00	2000.00			17100.00	1680.00	300.00				
	NA	BHIM BAHADUR GURUNG	500.00			0.00	500.00			600.00							
		SECURITY GUARD				4.00											
		PF NO : DL/22524/58239				28.00											
		ESI NO : 2006411277				2.00											
		Total	14000.00									17100.00			1980.00	15120.00	
1971	G131283	AJIT LAMA	14000.00			24.00	14000.00	2000.00		600.00	17100.00	1680.00	300.00				
	NA	SECURITY GUARD	500.00			0.00	500.00										
		PF NO : DL/22524/58142				4.00											
		ESI NO : 2016657666				28.00											
		Total	14000.00									17100.00			1980.00	15120.00	
1972	G014058	Arun Kumar Pandey	14000.00			24.00	14000.00	2000.00		600.00	17100.00	1680.00	300.00	364.00			
	D24581	JAYPRAKASHPANDEY	500.00			0.00	500.00										
		SECURITY GUARD				4.00											
		PF NO : DL/22524/31641				28.00											
		ESI NO : 2013988850				2.00											
		Total	14000.00									17100.00			2344.00	14756.00	
		Total	51300.00												6,304.00	44996.00	

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Okhla, 110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Year : 2019

Salary Period Month February

S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	Tdedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	OldEmp No	Father Name	OTALL	CL	OTALL	OT	PFA	PLMENC							
Designation	Designation		CLMENC	PL	CLMENC	ABRASE	AHRAE	ADAE	WA						
			ATRE	LOP	ATRE	ACAE	MISE2	BONUS							
				MOEF			MISE1	NFH							
				Paid Days											
1984	G002305	Manoj Kumar	14000.00	24.00	14000.00			600.00	15100.00	15100.00	1680.00	265.00			
	NA	BHUNESHWARSHARMA			500.00										
		SECURITY GUARD		0.00						15100.00			1945.00	13155.00	
	PF NO : DL/22524/21266			4.00							Bank : ICICI BANK				
	ESI NO : 2012959158			28.00							A/C No. : 054201512044				
1985	G085236	SANJAY TIWARI	14000.00	24.00	14000.00	2000.00	3696.00	2054.00	21850.00	21850.00	1680.00	383.00			
	NA	RAMVIKSHA TIWARI	3696.00		2054.00			100.00							
		SECURITY GUARD		0.00						21850.00			2563.00	19287.00	
	PF NO : DL/22524/43437			4.00							Bank : ICICI BANK				
	ESI NO : 2015685093			28.00							A/C No. : 083101519182				
1986	G129482	RAJIV RANJAN	14000.00	24.00	14000.00			600.00	15100.00	15100.00	1680.00	265.00			
	NA				500.00										
		SECURITY GUARD		0.00						15100.00			1945.00	13155.00	
	PF NO : DL/22524/57999			4.00							Bank : ICICI BANK				
	ESI NO : 2014249040			28.00							A/C No. : 182101504065				
1987	G131917	DEEPAK KUMAR	14000.00	24.00	14000.00			600.00	15100.00	15100.00	1680.00	265.00			
	NA	RAMSHANKAR CHODHARY			500.00										
		SECURITY GUARD		0.00						15100.00			1945.00	13155.00	
	PF NO : DL/22524/58214			4.00							Bank : STATE BANK OF INDIA				
	ESI NO : 2012697165			28.00							A/C No. : 20135365787				
18-03-2019	10:33:53														
			341699.00	71250.00	25119173.00	69242.00	4162950.00	2084012.00	9955.00	36328795.00	543456.00	10347.00	284955.00	4393146.00	31935649.00
			4479571.00	2000.00	2000.00	3078867.00	265758.00	256143.00	983.00	650.00	13640.00	23373.00	38466.00		
			653892.00	7,114.00	1762.00	63744.00	22674.00	3972.00	32757.00	32757.00	15750.00	33797.00			
				1281.50	35274127.00	2819.36	4200.00								

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Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER
SONY INDIA PVT LTD
C-111, 1st Floor, Chand Nisakan, NEW DELHI

S.No	EmpNo	Employee Name	BASIC	Year :	February	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd
1997	G075985	SUKDEB SHIT	14000.00	2019		24.00	14000.00	2000.00			17100.00	1680.00	300.00				
	NA	RAKRISHNA SHIT					500.00			600.00							
		SECURITY GUARD				0.00											
		PF NO : DL/22524/42441				4.00											
		ESI NO : 2015528220				28.00											
		Total				14000.00						17100.00			1980.00	15120.00	
1998	G075996	GOPAL NANDAN PRASAD	14000.00	2019		24.00	14000.00	2000.00		600.00	17100.00	1680.00	300.00				
	NA	PARMESHVAR PRASAD					500.00										
		SECURITY GUARD				0.00											
		PF NO : DL/22524/42451				4.00											
		ESI NO : 2015528338				28.00											
		Total				14000.00						17100.00			2314.00	14786.00	
1999	G163142	RAJNISH KUMAR	14000.00	2019		24.00	14000.00	2000.00		600.00	17100.00	1680.00	300.00				
	NA	AKHILESH KUMAR					500.00										
		SECURITY GUARD				0.00											
		PF NO : DL/22524/59295				4.00											
		ESI NO : 2017123063				28.00											
		Total				14000.00						17100.00			1980.00	15120.00	
		Total									51300.00				6,274.00	45026.00	

