

# 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

4/10, 2nd Floor, Shanti Niketan, New Delhi

SONY INDIA PVT LTD

Year : 2019

Salary Period Month January

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	AHRAD	ESTE	UD	ADVD	ABASD	PFE	TDebt	NetPay	Signature Pay and Payslip Rcvd
		OldEmp No	HRA	TA	OTALL	CL	OTALL	OT	ABASE	PPA	PLMENC			ADVD	MISD1	MISD2	MISD3					
		Designation	WA	PPA	AMRE	LOP	AMRE	APPAE	MISEL	ACAE	HDENCASH											
			MOEF	OT Hrs/Days																		
			Paid Days																			
1990	G014058	Arun Kumar Pandey	0.00	14000.00	0.00	27.00	14000.00	1806.00	610.00	27.00	610.00	17103.00	17103.00	0.00	0.00	0.00	0.00	0.00	1705.00	0.00	0.00	0.00
	D24581	JAYPRAKASHPANDEY	0.00	0.00	0.00	4.00	452.00	208.00	0.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SECURITY GUARD	31.00	14000.00	0.00	0.00	452.00	208.00	0.00	27.00	610.00	0.00	17103.00	0.00	0.00	0.00	0.00	0.00	0.00	2369.00	14734.00	
		PF NO : DL/22524/31641												Bank : ICICI BANK								
		ESI NO : 2013988850												A/C No. : 113301502278								
1991	G131033	DIL BAHADUR GURUNG	0.00	14000.00	0.00	27.00	14000.00	1806.00	610.00	27.00	610.00	17103.00	17103.00	0.00	0.00	0.00	0.00	0.00	1705.00	0.00	0.00	0.00
	NA	BHIM BAHADUR GURUNG	0.00	0.00	0.00	4.00	452.00	208.00	0.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SECURITY GUARD	31.00	14000.00	0.00	0.00	452.00	208.00	0.00	27.00	610.00	0.00	17103.00	0.00	0.00	0.00	0.00	0.00	0.00	2005.00	15098.00	
		PF NO : DL/22524/58239												Bank : STATE BANK OF INDIA								
		ESI NO : 2006411277												A/C No. : 65204505032								
1992	G131283	AJIT LAMA	0.00	14000.00	0.00	27.00	14000.00	1806.00	610.00	27.00	610.00	17103.00	17103.00	0.00	0.00	0.00	0.00	0.00	1705.00	0.00	0.00	0.00
	NA	SECURITY GUARD	0.00	0.00	0.00	4.00	452.00	208.00	0.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SECURITY GUARD	31.00	14000.00	0.00	0.00	452.00	208.00	0.00	27.00	610.00	0.00	17103.00	0.00	0.00	0.00	0.00	0.00	0.00	2005.00	15098.00	
		PF NO : DL/22524/58142												Bank : SYNDICATE BANK								
		ESI NO : 2016657666												A/C No. : 90312010134241								
														51309.00								
														6,379.00								
														44930.00								

# 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**  
B II/15 BANGPUR MOHAN COOPERATIVE INDUSTRIAL  
ESTATE, MUMBAI ROAD, NEW DELHI

Year : 2019

Salary Period Month **January**

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	OT	TA	SubTotal	Gross	AHRAD	AOTD	ABASD	PFE	TDebt	NetPay	Signature Pay and Payslip Rcvd	
		OldEmp No	HRA	TA	OTALL	CL	OTALL	OT	ABASE	PLMENC	WA	WA	ESTE	UD	MISD2	RFD				
		Designation	WA	PPA	AMAE	LOP	AMAE	APPAE	MISEL	HDENCASH			FINE	MISD1	MISD3					
			MOEF						ACAE											
			Paid Days	OT Hrs/Days																
1993	G002305	Manoj Kumar	0.00	14000.00	0.00	27.00	14000.00	452.00	452.00	610.00	15514.00	15514.00	0.00	0.00	0.00	1680.00	0.00	0.00	13562.00	
NA		BHUNESHWARHARNA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD																		
		PF NO : DL/22524/21266																		
		ESI NO : 2012959158																		
		Bank : ICICI BANK																		
		A/C No. : 054201512044																		
1994	G129499	YOGESH BABU	0.00	14000.00	0.00	27.00	14000.00	903.00	903.00	610.00	15965.00	15965.00	0.00	0.00	0.00	1680.00	0.00	0.00	13593.00	
NA			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD																		
		PF NO : DL/22524/58009																		
		ESI NO : 2015691809																		
		Bank : ORIENTAL BANK OF COMMERCE																		
		A/C No. : 50762121009694																		
1995	G135429	RAJ KUMAR RAI	0.00	14000.00	0.00	27.00	14000.00	452.00	452.00	610.00	15514.00	15514.00	0.00	0.00	0.00	1680.00	0.00	0.00	13562.00	
NA		JALDHARI RAI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD																		
		PF NO : DL/22524/58412																		
		ESI NO : 2012721997																		
		Bank : CORPORATION BANK																		
		A/C No. : 214000101020545																		
		46993.00																		
		6,276.00																		
		40717.00																		

# 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  
B-II/15 BANGPUR MOHAN COOPERATIVE, INDUSTRIAL  
ESTATE, MUMBAI ROAD, NEW DELHI

Year : 2019

January

S.No	EmpNo	Employee Name	January		DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	TDebt	NetPay	Signature Pay and Payslip Rcvd
			BONUS	TA												
1996	G014020	Arun Kumar Choudhary	0.00	14000.00	0.00	9.00	4516.00	0.00	0.00	0.00	0.00	4719.00	0.00	0.00	4719.00	4094.00
	D12442	KRISHNA CHOUDHARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	203.00	0.00	0.00	0.00	0.00	0.00
		SECURITY GUARD		14000.00	14000.00	21.00						4719.00	0.00	0.00	4719.00	4094.00
		PF NO : DL/22524/21184		1.00		1.00										
		ESI NO : 2012958770		10.00		10.00										
				0.00		0.00										
				14000.00	14000.00	27.00	14000.00	903.00	610.00	15965.00	0.00	15965.00	0.00	0.00	15965.00	14005.00
1997	G014090	Basu Dev Chauhan	0.00	0.00	0.00	0.00	452.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	D24628	RANCHARANCUHAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SECURITY GUARD		14000.00	14000.00	4.00										
		PF NO : DL/22524/31740		31.00		31.00										
		ESI NO : 2014000426		1.00		1.00										
				14000.00	14000.00	17.00	881.00	384.00	8965.00	0.00	8965.00	0.00	0.00	0.00	8965.00	7778.00
1998	G033547	ANIL MOUAR	0.00	0.00	0.00	0.00	452.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	NA	AWADHESH MOUAR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SECURITY GUARD		14000.00	14000.00	12.00										
		PF NO : DL/22524/35794		2.00		2.00										
		ESI NO : 2014489471		19.00		19.00										
				14000.00	14000.00	27.00	14000.00	903.00	610.00	15965.00	0.00	15965.00	0.00	0.00	15965.00	14005.00
1999	G065854	JAY PRAKASH SHARMA	0.00	0.00	0.00	0.00	452.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	NA	KANHAIYA LAL SHARMA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SECURITY GUARD		14000.00	14000.00	4.00										
		PF NO : DL/22524/41089		31.00		31.00										
		ESI NO : 2015333068		1.00		1.00										
				14000.00	14000.00	27.00	14000.00	903.00	610.00	15965.00	0.00	15965.00	0.00	0.00	15965.00	14005.00
				350718.00	72592.00	8095.06	25139109.00	70642.00	4143587.00	2093295.00	9935.0036358705.00	15232.00	19854.00	13161.00	029416.00	4149441.00
				4417379.00	2235599.00	596.00	2000.00	2599043.00	279666.00	245488.00	543225.00	287301.00	0.00	8500.00	32209264.00	
				686878.00	289807.00	4958.94	7,370.00	1212052.00	28877.00	44700.00	16500.00	36635.00	37800.00	0.00	0.00	
				35350914.00	7010.06	32920.00	-3561.00	1176.00	32920.00	350718.00	2593.71	0.00	0.00	0.00	0.00	

**FORM XVII**

[ SEE RULE 78 (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**  
 B-II/15 BANDARPORE MOHAN COOPERATIVE INDUSTRIAL  
 ESABAD, MUMBAI, MAHARASHTRA, INDIA

Year : **2019**

Salary Period Month **January**

S.No	EmpNo	Employee Name	BONUS	BASIC			DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	Deduct			Net Pay	Signature Pay and Payslip Rcvd	
				HRA	TA	PFA										AHRAD	AOTD	ABASD			PFE
OldEmp No	Father Name	Designation	HRA	WA	PL	CLMENC	AMAE	APPAAE	MISEL	ACAE	OT Hrs/Days	OT Hrs/Days	OT Hrs/Days	ESIE	UD	MISD1	MISD2	MISD3	Net Pay	Signature Pay and Payslip Rcvd	
2000	G127692	PURAN BAHADUR JHAKRI	0.00	16962.00	0.00	27.00	16962.00	2318.00	579.00			1000.00	21641.00	0.00	0.00	0.00	0.00	2035.00			
NA	RAM BAHADUR JHAKRI	SUPERVISOR GENERAL	0.00	1000.00	0.00	0.00	1000.00	782.00	0.00		2.00	782.00	0.00	379.00	0.00	0.00	0.00	0.00			
	PF NO : DL/22524/57735																		21641.00	2414.00	19227.00
	ESI NO : 2016567968																				
2001	G128430	KUNDAN KUMAR	0.00	14000.00	0.00	27.00	14000.00	452.00				610.00	15514.00	0.00	0.00	0.00	0.00	1680.00			
NA	SHANKAR JHA	SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	452.00					0.00	272.00	227.00	0.00	0.00	0.00			
	PF NO : DL/22524/57960																				
	ESI NO : 2014317216																		15514.00	2179.00	13335.00
2002	G128601	BIRENDRA SINGH KORANGA	0.00	14000.00	0.00	22.00	11290.00					497.00	12239.00	0.00	0.00	0.00	0.00	1355.00			
NA	PURAN SINGH	SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	452.00					0.00	215.00	0.00	0.00	0.00	0.00			
	PF NO : DL/22524/57977																				
	ESI NO : 2014844320																		12239.00	1570.00	10669.00
2003	G128603	BIMALESH CHOUDHARY	0.00	14000.00	0.00	27.00	14000.00	452.00				610.00	15514.00	0.00	0.00	0.00	0.00	1680.00			
NA	SURENDRA CHOUDHARY	SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	452.00					0.00	272.00	0.00	0.00	0.00	0.00			
	PF NO : DL/22524/57976																				
	ESI NO : 2007184394																		15514.00	1952.00	13562.00
08-02-2019	15:50:27																				

## 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 of contractor		WALSONS SERVICES PRIVATE LIMITED		A - 7 Okhla Phase 2 DDA Shed ,		Second Floor, Near Samara Honda S		Okhla,110020												
S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	OT	OT Hrs/Days	SubTotal	Gross	AHRAD	AOTD	ABASD	PFE	NetPay	Signature Pay	Tobact	
PF NO :	DL/22524/57965	ESI NO :	2016626962	2005168391						0.50	15514.00	15514.00	0.00	0.00	0.00	0.00	15514.00		15514.00	
2004	G128620	SUDAN KUMAR	0.00	16962.00	0.00	27.00	16962.00	3660.00			1000.00	22983.00	0.00	0.00	0.00	0.00	2035.00			
NA		PATHAK	0.00	1000.00	0.00						782.00		403.00	148.00	0.00	0.00				
		PATHAK	0.00	0.00								0.00	0.00	0.00	0.00	0.00				
		SUPERVISOR GENERAL			<b>17962.00</b>							<b>22983.00</b>							<b>2586.00</b>	<b>20397.00</b>
PF NO :	DL/22524/57983	ESI NO :	2012335383			31.00				3.00										
Bank :	INDUSIND BANK	A/C No. :	0022X12806001																	
2005	G128819	SANTOSH KUMAR	0.00	14000.00	0.00	27.00	14000.00				610.00	15514.00	0.00	0.00	0.00	0.00	1680.00			
NA		MANIRAM	0.00	0.00	0.00								272.00	0.00	0.00	0.00				
		SECURITY GUARD			<b>14000.00</b>							<b>15514.00</b>							<b>1952.00</b>	<b>13562.00</b>
PF NO :	DL/22524/57965	ESI NO :	2016626962			31.00				0.50										
Bank :	ICICI BANK	A/C No. :	036401519655																	
2006	G128933	SUDHIR KUMAR	0.00	14000.00	0.00	26.00	13548.00				587.00	14587.00	0.00	0.00	0.00	0.00	1626.00			
NA		RAMBRIKSH SINGH	0.00	0.00	0.00								256.00	0.00	0.00	0.00				
		SECURITY GUARD			<b>14000.00</b>							<b>14587.00</b>							<b>1882.00</b>	<b>12705.00</b>
PF NO :	DL/22524/57980	ESI NO :	2005168391			30.00				0.00										
Bank :	ORIENTAL BANK OF COMMERCE	A/C No. :	0913211000131																	
2007	G129482	RAJIV RANJAN	0.00	14000.00	0.00	27.00	14000.00				610.00	15514.00	0.00	0.00	0.00	0.00	1680.00			
NA		SECURITY GUARD			<b>14000.00</b>							<b>15514.00</b>							<b>1952.00</b>	<b>13562.00</b>
PF NO :	DL/22524/57999	ESI NO :	2014249040			31.00				0.50										
Bank :	ICICI BANK	A/C No. :	182101504065																	
350718.00	027413865.00	72592.00	8305.06	25253871.00	70642.00	4143587.00	2095295.00	2095295.00			9935.00	36492211.00	15232.00	19854.00	13161.00	043187.00	4165928.00			32326283.00
4417379.00	2237599.00	2000.00	596.00	2000.00	2608829.00	279666.00	250576.00				996.00	545566.00	287676.00	0.00	0.00	8500.00				8500.00
686878.00	289807.00		7,401.00	1212052.00	1176.00	3292.00					44700.00	16500.00	36635.00	0.00	0.00	37800.00				37800.00
08-02-2019	15:50:27			35470838.00	7251.06															

# FORM XVII

[ SEE RULE 7B (1) (A) (1) ]  
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, BADARPUR, MOHAN COOPERATIVE, INDUSTRIAL  
ESTATE, MUMBAI, MAHARASHTRA, INDIA

Salary Period Month **January** Year : **2019**

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	TDEBT	NetPay	Signature Pay and Payslip Rcvd										
																	OTALL	OT	PL	CL	OTALL	DA	TA	PLMENC	HRAD	AOTD
OldEmp No	FAther Name	Designation	HRA	TA	PPA	WA	CLMENC	ABASE	APPAE	MISEL	ACAE	WA	ATAE	MISD1	MISD2	MISD3										
PF NO	ESI NO	MOEF	PAID Days	PAID Days	PAID Days	PAID Days	PAID Days	PAID Days	PAID Days	PAID Days	PAID Days	PAID Days	PAID Days	PAID Days	PAID Days	PAID Days										
2008	G131917	DEEPAK KUMAR	0.00	14000.00	0.00	27.00	14000.00	903.00	610.00	0.00	0.00	15965.00	0.00	0.00	0.00	1680.00										
NA	RAMSHANKAR CHODHARI	SECURITY GUARD	0.00	0.00	0.00	452.00	0.00	0.00	0.00	0.00	0.00	0.00	280.00	446.00	0.00	0.00										
PF NO : DL/22524/58214	ESI NO : 2012697165																									
													<b>14000.00</b>		<b>15965.00</b>	<b>2406.00</b>	<b>13559.00</b>									
													1.00	Bank : STATE BANK OF INDIA A/C No.: 20133365787												
2009	G135052	PRAVIN SHARMA	0.00	16962.00	0.00	27.00	16962.00	15644.00	116.00	0.00	0.00	32883.00	0.00	0.00	0.00	2035.00										
NA	PANCHAM SHARMA	GUN-MAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	576.00	0.00	0.00	0.00										
PF NO : DL/22524/58394	ESI NO : 2016710225																									
													<b>17123.00</b>		<b>32883.00</b>	<b>2611.00</b>	<b>30272.00</b>									
													13.50	Bank : ICICI BANK A/C No.: 182101504014												
2010	G144072	RAJU RANJAN KUMAR	0.00	16962.00	0.00	25.00	15868.00	724.00	935.00	0.00	0.00	18106.00	0.00	0.00	0.00	1904.00										
NA	GUN-MAN		0.00	0.00	0.00	579.00	0.00	0.00	0.00	0.00	0.00	0.00	317.00	0.00	0.00	0.00										
PF NO : DL/22524/58712	ESI NO : 2014949203																									
													<b>17962.00</b>		<b>18106.00</b>	<b>2221.00</b>	<b>15885.00</b>									
													0.00	Bank : SYNDICATE BANK A/C No.: 90862010041846												
2011	G145369	MANISH SINGH	0.00	14000.00	0.00	27.00	14000.00	903.00	610.00	0.00	0.00	15965.00	0.00	0.00	0.00	1680.00										
NA	SECURITY GUARD		0.00	0.00	0.00	452.00	0.00	0.00	0.00	0.00	0.00	0.00	280.00	0.00	0.00	0.00										
PF NO : DL/22524/58718	ESI NO : 2016875593																									
													<b>14000.00</b>		<b>15965.00</b>	<b>1960.00</b>	<b>14005.00</b>									
													1.00	Bank : BANK OF INDIA A/C No.: 696910110003362												
													350718.00	25314701.00	70642.00	4143587.00	2096391.00	9935.00	36575130.00	15232.00	19854.00	13161.00	050486.00	4175126.00	32400004.00	
													4417379.00	2238760.00	2000.00	2624279.00	279666.00	252636.00	996.00	547019.00	288122.00	0.00	8500.00			
													686878.00	289807.00	1212052.00	28877.00	32920.00	32920.00	44700.00	16500.00	36635.00	37800.00				
													7,417.00	-3561.00	1176.00	32920.00	350718.00									
													35533923.00	7373.06												

### 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

B-II/15 BANDARPUR MOHAN COOPERATIVE, INDUSTRIAL  
ESSEME, MANERGA, ROLLA, NEW DELHI

Salary	Period	Month	Year	SONY INDIA PVT LTD																					Net Pay
S.No	EmpNo	Employee Name	January	2019	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	AHRAD	ESTE	FINE	AOTD	UD	ABASD	PFE	Tdedt			
OldEmp No		Father Name			HRA	TA	OTALL	CL	OTALL	OT	PPA	PLMENC	WA		ESIE	MISD1	MISD2	MISD3	RD			Signature Pay and Payslip Rcvd			
Designation			Total		APPAE	HDENCASH				MISEL	ACAE														
					MOEF			Paid Days																	
2012	G145370	ANIL SINGH	16962.00	0.00	27.00	16962.00	2318.00	0.00	1000.00	21641.00			0.00	0.00	0.00	0.00	2035.00								
NA			0.00	0.00	0.00	1000.00	2318.00	0.00	782.00	0.00					379.00	334.00	0.00	0.00							
			0.00	0.00	0.00	579.00		0.00		0.00					0.00	0.00	0.00	0.00							
		SUPERVISOR GENERAL	17962.00		0.00									21641.00								2748.00	18893.00		
		PF NO : DL/22524/58716			4.00																				
		ESI NO : 2016619832			31.00		2.00																		
2013	G145371	SATYAVIR SINGH	14000.00	0.00	27.00	14000.00	903.00	0.00	610.00	15965.00					0.00	0.00	0.00	1680.00							
NA			0.00	0.00	0.00	14000.00	903.00	0.00							280.00	195.00	0.00	0.00							
			0.00	0.00	0.00	452.00		0.00		0.00					0.00	0.00	0.00	0.00							
		SECURITY GUARD	14000.00		0.00									15965.00								2155.00	13810.00		
		PF NO : DL/22524/58717			4.00																				
		ESI NO : 2012220775			31.00		1.00																		
2014	G185767	RAUSHAN KUMAR	14000.00	0.00	27.00	14000.00			610.00	15062.00					0.00	0.00	0.00	1680.00							
NA			0.00	0.00	0.00	14000.00									264.00	448.00	0.00	0.00							
			0.00	0.00	0.00	452.00		0.00		0.00					0.00	0.00	0.00	0.00							
		SECURITY GUARD	14000.00		0.00									15062.00								2392.00	12670.00		
		PF NO : NA			4.00																				
		ESI NO : NA			31.00		0.00																		
			35579885.00		7466.06									314707.00								38,712.00	275995.00		
			72592.00	8492.06	25359663.00	70642.00	4143587.00	2097391.00	9935.0036627798.00	15232.00	19854.00	13161.00	055881.00	4182421.00									32445377.00		
			2000.00	596.00	2000.00	2627500.00	279666.00	254638.00	996.00	547942.00	289099.00	0.00	8500.00												
			2000.00	4967.94	1212052.00	28877.00	32920.00			44700.00	165000.00	36635.00	37800.00												
			7,429.00	7,429.00	-3561.00	1176.00	2619.21	350718.00																	

# 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

C-111, 1st Floor, Chand Niguan, NEW DELHI

SONY INDIA PVT LTD

Year : 2019

January

S.No	EmpNo	Employee Name	BONUS		BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	Deductions			NetPay	Signature Pay and Payslip Rcvd																
			HRA	WA											ESTE	UD	ABASD			PFE															
OldEmp No	Father Name	Designation	CL	PL	LOP	MOEF	OT Hrs/Days	OTALL	CLMENC	AMRE	APPAE	MISEL	ACAE	WA	MISD1	MISD2	MISD3																		
2015	G075985	SUKDEB SHIT	0.00	0.00	14000.00	0.00	27.00	14000.00	0.00	1806.00	0.00	610.00	17106.00	0.00	0.00	0.00	1705.00	0.00	0.00																
NA	RAKRISHNA SHIT	SECURITY GUARD	0.00	0.00	452.00	208.00	0.00	452.00	0.00	208.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																
PF NO :	DL/22524/42441		4.00	0.00			31.00				30.00																								
ESI NO :	2015528220		31.00	14000.00																															
Bank : ICICI BANK A/C No. : 054201520913																																			
2016	G075996	GOPAL NANDAN PRASAD	0.00	0.00	14000.00	0.00	27.00	14000.00	0.00	1806.00	0.00	610.00	17103.00	0.00	0.00	0.00	1705.00	0.00	0.00																
NA	PARMESHVAR PRASAD	SECURITY GUARD	0.00	0.00	452.00	208.00	0.00	452.00	0.00	208.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																
PF NO :	DL/22524/42451		4.00	14000.00			31.00				27.00																								
ESI NO :	2015528338		31.00																																
Bank : ICICI BANK A/C No. : 054201520920																																			
2017	G163142	RAJNISH KUMAR	0.00	0.00	14000.00	0.00	27.00	14000.00	0.00	1806.00	0.00	610.00	17099.00	0.00	0.00	0.00	1705.00	0.00	0.00																
NA	AKHILESH KUMAR	SECURITY GUARD	0.00	0.00	452.00	208.00	0.00	452.00	0.00	208.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																
PF NO :	DL/22524/59295		4.00	14000.00			31.00				23.00																								
ESI NO :	2017123063		31.00																																
Bank : BANK OF BARODA A/C No. : 54028100005402																																			
51308.00														6,775.00		44533.00																			
350718.00			72592.00			25401663.00			70642.00			4143587.00			2097391.00			9935.00			32489910.00														
4417379.00			2000.00			2000.00			2632918.00			279666.00			256468.00			996.00			548842.00			8500.00											
686878.00			289807.00			-3561.00			1212676.00			7,441.00			3002.00			44700.00			37800.00														
08-02-2019			15:50:27			35621885.00			7559.06			2625.21			350718.00			16500.00			36635.00			4189196.00			60096.00			4819196.00			4189196.00		



# 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

C-25, Anand Niketan,, New Delhi

SONY INDIA PVT LTD

Year : 2019

January

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	AHRAD	AOTD	ABASD	PFE	TDebt	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	Designation	HRA	TA	OTALL	CL	OTALL	OT	ABASE	APFAE	PLMENC	WA	WA	ESTE	UD	MISD2	RFD						
			LOP	AME	APPAE	MISEL	ACAE	OT Hrs/Days															
			MOEF																				
			Paid Days																				
2018	G127123	MANOJ KUMAR SHAHI	0.00	14000.00	0.00	27.00	14000.00	1806.00	610.00	13.00		17016.00	17016.00	0.00	0.00	0.00	1696.00	0.00	15022.00				
	NA	YURIODHAN PD SHAHI	0.00	0.00	0.00	0.00	452.00	135.00				0.00	0.00	298.00	0.00	0.00	0.00	0.00	1994.00				
		SECURITY GUARD	0.00	14000.00	14000.00	0.00	452.00	135.00		13.00		17016.00	17016.00	0.00	0.00	0.00	1696.00	0.00	15022.00				
		PF NO : DL/22524/57728	4.00			31.00																	
		ESI NO : 2005833284																					
Bank : INDIAN OVERSEAS BANK A/C No. : 159901000001911																							
2019	G133474	SAPAN KHATI	0.00	14000.00	0.00	27.00	14000.00	1806.00	610.00	59.00		17125.00	17125.00	0.00	0.00	0.00	1704.00	0.00	15121.00				
	NA	JIWAN JHATI	0.00	0.00	0.00	0.00	452.00	198.00				0.00	0.00	300.00	0.00	0.00	0.00	0.00	2004.00				
		SECURITY GUARD	0.00	14000.00	14000.00	0.00	452.00	198.00		59.00		17125.00	17125.00	0.00	0.00	0.00	1704.00	0.00	15121.00				
		PF NO : DL/22524/58414	4.00			31.00																	
		ESI NO : 2016710328																					
Bank : ICICI BANK A/C No. : 182101504069																							
2020	G177778	AJAY RAI	0.00	14000.00	0.00	20.00	10387.00		452.00	82.00		11581.00	11581.00	0.00	0.00	0.00	1271.00	0.00	10107.00				
	NA	SECURITY GUARD	8.00	0.00	0.00	3.00	452.00	208.00				0.00	0.00	203.00	0.00	0.00	0.00	0.00	1474.00				
		SECURITY GUARD	23.00	14000.00	14000.00	0.00	452.00	208.00		82.00		11581.00	11581.00	0.00	0.00	0.00	1271.00	0.00	10107.00				
		PF NO : DL/22524/60090	3.00			23.00																	
		ESI NO : 2017340355																					
Bank : INDIAN BANK A/C No. : 6452831131																							
													45722.00									5,472.00	40250.00