

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

Salary Period Month April **Year :** 2019

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	HRA	TA	OTALL	CL	OTALL	OT	ABRASE	HRAE	PLMENC	WA	MISD3	RFD	FINE	MISD1	MISD2			
			WA	Total		NOEF	Paid Days		OT Hrs/Days											
2017	G014058	Arun Kumar Pandey	0.00	14000.00	0.00	26.00	14000.00	1867.00	607.00	607.00	607.00	16941.00	1680.00	297.00	0.00	0.00	0.00	1977.00	14964.00	
	D24581	JAYPRAKASHPANDEY	0.00	0.00	0.00	0.00	467.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1977.00	14964.00	
		SECURITY GUARD																		
		PF NO : DL/22524/31641																		
		ESI NO : 2013988850																		
Bank : ICICI BANK A/C No. : 113301502278																				
2018	G131033	DIL BAHADUR GURUNG	0.00	14000.00	0.00	26.00	14000.00	1867.00	607.00	607.00	16941.00	1680.00	297.00	0.00	0.00	0.00	0.00	1977.00	14964.00	
	NA	BHIM BAHADUR GURUNG	0.00	0.00	0.00	0.00	467.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1977.00	14964.00	
		SECURITY GUARD																		
		PF NO : DL/22524/58239																		
		ESI NO : 2006411277																		
Bank : STATE BANK OF INDIA A/C No. : 65204505032																				
2019	G131283	AJIT LAMA	0.00	14000.00	0.00	26.00	14000.00	1867.00	607.00	607.00	16941.00	1680.00	297.00	0.00	0.00	0.00	0.00	1977.00	14964.00	
	NA	SECURITY GUARD	0.00	0.00	0.00	0.00	467.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1977.00	14964.00	
		SECURITY GUARD																		
		PF NO : DL/22524/58142																		
		ESI NO : 2016657666																		
Bank : SYNDICATE BANK A/C No. : 90312010134241																				
													50823.00			5,931.00			44892.00	

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[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 BANGTOR MOHAN COOPERATIVE INDUSTRIAL
ESTATE MUMBAI ROAD, NEW DELHI

Salary Period Month **April** Year : **2019**

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	OTALL	DA	Worked	BASIC	DA	OTALL	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Signature Pay
OldEmp No	Father Name	Designation	HRA	TA	PPA	CL	OTALL	PL	CLMENC	ACAE	PLMENC	ACAE	WA	MISD3	RFD	FINE	MISD1	MISD2	NetPay	TDebt	NetPay	Signature Pay	and Payslip Rcvd	
			WA	PPA	Total	MOEF	OT Hrs/Days	PAID	OT Hrs/Days	WA	MISD3	RFD	FINE	MISD1	MISD2	NetPay	TDebt	NetPay	Signature Pay	and Payslip Rcvd				
2020	G014090	Basu Dev Chauhan	0.00	14000.00	0.00	26.00	14000.00	0.00	607.00	15074.00	1680.00	264.00	0.00	0.00	0.00	0.00	0.00	0.00	15074.00	1944.00	13130.00			
	D24628	RAMCHARANCUHAN	0.00	0.00	0.00	467.00	0.00	15074.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15074.00	1944.00	13130.00			
		SECURITY GUARD			14000.00														15074.00	1944.00	13130.00			
		PF NO : DL/22524/31740																						
		ESI NO : 2014000426																						
						Bank : ICICI BANK																		
						A/C No. : 629201512460																		
2021	G128933	SUDHIR KUMAR	0.00	14000.00	0.00	25.00	13533.00	0.00	583.00	14583.00	1624.00	256.00	143.00	0.00	0.00	0.00	0.00	0.00	14583.00	2023.00	12560.00			
	NA	RAMRIKSH SINGH	0.00	0.00	0.00	467.00	0.00	14583.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14583.00	2023.00	12560.00			
		SECURITY GUARD			14000.00															14583.00	2023.00	12560.00		
		PF NO : DL/22524/57980																						
		ESI NO : 2005168391																						
						Bank : ORIENTAL BANK OF COMMERCE																		
						A/C No. : 09132121000131																		
2022	G145371	SATYAVIR SINGH	0.00	14000.00	0.00	26.00	14000.00	0.00	607.00	15074.00	1680.00	264.00	277.00	0.00	0.00	0.00	0.00	0.00	15074.00	2221.00	12853.00			
	NA	SECURITY GUARD	0.00	0.00	0.00	467.00	0.00	15074.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15074.00	2221.00	12853.00			
		SECURITY GUARD			14000.00															15074.00	2221.00	12853.00		
		PF NO : DL/22524/58717																						
		ESI NO : 2012220775																						
						Bank : PUNJAB NATIONAL BANK																		
						A/C No. : 0149001700019015																		
						44731.00																		
						6,188.00																		
						38543.00																		

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Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
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Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month **April** Year : **2019**

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
2027	G065854	JAY PRAKASH SHARWA	0.00	14000.00	0.00	26.00	14000.00	0.00	607.00	607.00	15074.00	15074.00	1680.00	264.00	0.00	0.00	0.00	0.00	1944.00	13130.00
	NA	KANHAIYA LAL SHARWA	0.00	0.00	0.00	0.00	467.00	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	0.00	467.00	0.00	0.00	0.00	0.00	0.00	15074.00	0.00	0.00	0.00	0.00	0.00	1944.00	13130.00
		PF NO : DL/22524/41089																		
		ESI NO : 2015333068																		
2028	G127692	PURAN BAHADUR JHAKRI	0.00	1000.00	0.00	26.00	16962.00	0.00	778.00	778.00	21734.00	21734.00	2035.00	381.00	0.00	0.00	0.00	0.00	2416.00	19318.00
	NA	RAM BAHADUR JHAKRI	0.00	0.00	0.00	0.00	599.00	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
		SUPERVISOR GENERAL		17962.00	17962.00	0.00	599.00	0.00	0.00	0.00	0.00	0.00	21734.00	0.00	0.00	0.00	0.00	0.00	2416.00	19318.00
		PF NO : DL/22524/57735																		
		ESI NO : 2016567968																		
2029	G128430	KUNDAN KUMAR	0.00	14000.00	0.00	21.00	11200.00	0.00	490.00	490.00	12157.00	12157.00	1344.00	213.00	338.00	0.00	0.00	0.00	1895.00	10262.00
	NA	SHANKAR JHA	0.00	0.00	0.00	0.00	467.00	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	6.00	467.00	0.00	0.00	0.00	0.00	0.00	12157.00	0.00	0.00	0.00	0.00	0.00	1895.00	10262.00
		PF NO : DL/22524/57960																		
		ESI NO : 2014317216																		
2030	G128601	BIRENDRA SINGH KORANGA	0.00	14000.00	0.00	26.00	14000.00	0.00	607.00	607.00	15074.00	15074.00	1680.00	264.00	338.00	0.00	0.00	0.00	2282.00	12792.00
	NA	PURAN SINGH	0.00	0.00	0.00	0.00	467.00	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	467.00	0.00	0.00	0.00	0.00	0.00	15074.00	0.00	0.00	0.00	0.00	0.00	2282.00	12792.00
		PF NO : DL/22524/51977																		
		ESI NO : 2014844320																		
07-05-2019	09:22:39		375535.00	028069043.00	81967.00	7157.75	25577419.00	78988.00	6198564.00	427597.00	9964.0036889258.00	5240182.00	524019.00	39161.00	885.00	4080318.00	32808940.00			
			6790779.00	456359.00	0.00	689.00	2977584.00	203193.00	308344.00	9750.00	166900.00	19000.00	35421.00							
			387742.00	219498.00	0.00	5477.25	135016.00	537.00	21000.00											
			7,325.00	375535.00	5422.75	36380923.00	5422.75													

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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
~~SECTOR MAHARAJA ROAD, NEW DELHI~~
B-II/15 BANGTOR MOHAN COOPERATIVE INDUSTRIAL

Year : 2019

Salary Period Month April

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Tdebt	NetPay	Signature Pay and Payslip Rcvd																		
																					OTALL	PL	CL	OTALL	OT	PPA	FLMENC	MISD1	MISD2									
2039	G144072	RAJU RANJAN KUMAR	0.00	16962.00	0.00	26.00	16962.00		2395.00		1000.00	21734.00		2035.00	381.00	0.00	0.00																					
	NA		0.00	1000.00	0.00		599.00				778.00	0.00		0.00	0.00	0.00	0.00																					
				0.00								0.00		0.00																								
				17962.00		0.00							21734.00					2416.00	19318.00																			
	PF NO :	DL/22524/58712				4.00																																
	ESI NO :	2016875593				30.00																																
				2.00																																		
2040	G145369	MANISH SINGH	0.00	14000.00	0.00	26.00	14000.00				607.00	15074.00		1680.00	264.00	184.00	0.00																					
	NA		0.00	0.00	0.00		467.00					0.00		0.00	0.00	0.00	0.00																					
														0.00																								
				14000.00		0.00							15074.00					2128.00	12946.00																			
	PF NO :	DL/22524/58718				4.00																																
	ESI NO :	2016875593				30.00																																
				2.00																																		
2041	G145370	ANIL SINGH	0.00	16962.00	0.00	26.00	16962.00		2395.00		1000.00	21734.00		2035.00	381.00	0.00	0.00																					
	NA		0.00	1000.00	0.00		599.00				778.00	0.00		0.00	0.00	0.00	0.00																					
				0.00								0.00		0.00																								
				17962.00		0.00							21734.00					2416.00	19318.00																			
	PF NO :	DL/22524/58716				4.00																																
	ESI NO :	2016619832				30.00																																
				2.00																																		
2042	G163905	SHUBHAM UPADHAY	0.00	14000.00	0.00	26.00	14000.00		8400.00		443.00	22843.00		1680.00	400.00	0.00	0.00																					
	NA		0.00	0.00	0.00							0.00		0.00	0.00	0.00	0.00																					
				0.00								0.00		0.00																								
				14000.00		0.00							22843.00					2080.00	20763.00																			
	PF NO :	DL/22524/59309				4.00																																
	ESI NO :	2017109388				30.00																																
				9.00																																		
						333744.00									41,035.00			292709.00																				
			375535.028248891.00			81967.00			7428.75			25756702.00			78988.00			6198564.00			431364.00			527824.00			39345.00			885.00			4105820.00			33000618.00		
			6790779.00			460159.00			0.00			2998424.00			203193.00			315969.00			9750.00			166900.00			19000.00			35421.00								
			387742.00			219498.00			7,373.00			135016.00			537.00			375535.00			21000.00																	
			36564571.00			5781.75			3003.52			4500.00			3003.52																							

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[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
C-111, 1st Floor, Chand Nisakan, NEW DELHI

S.No	EmpNo	Employee Name	April		Year :	2019	SONY INDIA PVT LTD														NetPay	Signature Pay and Payslip Rcvd	
			BONUS	HRA			BASIC	DA	OTALL	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD			TDebt
OldEmp No	FAther Name	Designation	OTALL	TA	PPA	CL	PL	CLMENC	MIS1	ACRE	WA	WA	MISD3	RFD	FINE	MIS1	MIS2						
			Total	Paid Days		MOEF		OT Hrs/Days															
2043	G075985	SUKDEB SHIT	0.00	14000.00	0.00	26.00	14000.00	3972.00	607.00	19046.00	1680.00	334.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2014.00	17032.00		
NA	RAKRISHNA SHIT	SECURITY GUARD	0.00	0.00	0.00	4.00	4.00	30.00	3.50	19046.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2014.00	17032.00		
PF NO : DL/22524/42441 ESI NO : 2015528220			Bank : ICICI BANK A/C No. : 054201520913																				
2044	G075996	GOPAL NANDAN PRASAD	0.00	14000.00	0.00	26.00	14000.00	1867.00	607.00	16941.00	1680.00	297.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1977.00	14964.00		
NA	PARMESHVAR PRASAD	SECURITY GUARD	0.00	0.00	0.00	4.00	4.00	30.00	2.00	16941.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1977.00	14964.00		
PF NO : DL/22524/42451 ESI NO : 2015528338			Bank : ICICI BANK A/C No. : 054201520920																				
2045	G163142	RAJNISH KUMAR	0.00	14000.00	0.00	26.00	14000.00	2567.00	607.00	17641.00	1680.00	309.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1989.00	15652.00		
NA	AKHILESH KUMAR	SECURITY GUARD	0.00	0.00	0.00	4.00	4.00	30.00	2.50	17641.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1989.00	15652.00		
PF NO : DL/22524/59295 ESI NO : 2017123063			Bank : BANK OF BARODA A/C No. : 54028100005402																				
														53628.00		5,980.00		47648.00					

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[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

Salary Period Month April

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	HRA	TA	OTALL	CL	OTALL	OT	ABRASE	BONUS	PPA	PLMENC	WA	MISD3	RFD	FINE	MISD1	MISD2	NetPay
			MOEF			MOEF					ACAE								TDebt
			Paid Days			Paid Days													
2046	G127123	MANOJ KUMAR SHAHI	0.00	14000.00	0.00	26.00	14000.00	1867.00		1867.00		607.00	16941.00	16941.00	1680.00	297.00	0.00	0.00	1977.00
	NA	YURIODHAN PD SHAHI	0.00	0.00	0.00	0.00	467.00					0.00	0.00	16941.00	0.00	0.00	0.00	0.00	14964.00
		SECURITY GUARD			14000.00	0.00													
		PF NO : DL/22524/57728				30.00													
		ESI NO : 2005833284				2.00													
		Bank : INDIAN OVERSEAS BANK																	
		A/C No. : 159901000001911																	
2047	G133474	SAPAN KHATI	0.00	14000.00	0.00	26.00	14000.00	1867.00		1867.00		607.00	16941.00	16941.00	1680.00	297.00	0.00	0.00	1977.00
	NA	JIWAN JHATI	0.00	0.00	0.00	0.00	467.00					0.00	0.00	16941.00	0.00	0.00	0.00	0.00	14964.00
		SECURITY GUARD			14000.00	0.00													
		PF NO : DL/22524/58414				4.00													
		ESI NO : 2016710328				30.00													
		Bank : ICICI BANK																	
		A/C No. : 182101504069				2.00													
2048	G177778	AJAY RAI	0.00	14000.00	0.00	26.00	14000.00	1867.00		1867.00		607.00	16941.00	16941.00	1680.00	297.00	0.00	0.00	1977.00
	NA	SECURITY GUARD	0.00	0.00	0.00	0.00	467.00					0.00	0.00	16941.00	0.00	0.00	0.00	0.00	14964.00
		SECURITY GUARD			14000.00	0.00													
		PF NO : DL/22524/60090				4.00													
		ESI NO : 2017340355				30.00													
		Bank : INDIAN BANK																	
		A/C No. : 6452831131				2.00													
		50823.00																	
		5,931.00																	
		44892.00																	