

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		March		Year : 2019		SONY INDIA PVT LTD										Signature Pay and Payslip Rcvd	
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	Tdedt	NetPay			
				CL	OTALL	OT	PPA	PLMENC				FINE					
		OldEmp No		PL	CLMENC	ABRASE	AHRAE	ADAE	WA								
				LOP	ATRE	ACAE	HDENCASH	BONUS									
				MOEF			MISEI	NFH									
				Paid Days		OT Hrs/Days											
2018	G131033	DIL BAHADUR GURUNG	14000.00	27.00	14000.00	1806.00		610.00	16868.00	16868.00	1680.00	296.00					
	NA	BHIM BAHADUR GURUNG			452.00						500.00						
		SECURITY GUARD		0.00						16868.00			2476.00	14392.00			
		PF NO : DL/22524/58239		4.00													
		ESI NO : 2006411277		31.00		2.00											
Bank : STATE BANK OF INDIA A/C No. : 65204505032																	
2019	G131283	AJIT LAMA	14000.00	27.00	14000.00	1806.00		610.00	16868.00	16868.00	1680.00	296.00					
	NA				452.00						500.00						
		SECURITY GUARD		0.00						16868.00			2476.00	14392.00			
		PF NO : DL/22524/58142		4.00													
		ESI NO : 2016657666		31.00		2.00											
Bank : SYNDICATE BANK A/C No. : 90312010134241																	
2020	G014058	Arun Kumar Pandey	14000.00	27.00	14000.00	1806.00		610.00	16868.00	16868.00	1680.00	296.00					
	D24581	JAYPRAKASH PANDEY			452.00						500.00						
		SECURITY GUARD		0.00						16868.00			2839.00	14029.00			
		PF NO : DL/22524/31641		4.00													
		ESI NO : 2013988850		31.00		2.00											
Bank : ICICI BANK A/C No. : 1133301502278																	
										50604.00			7,791.00				
9995.0037074698.00061262.00 556090.00 25677.00 18247.00 4493019.00 32581679.00																	
										996.00			20610.00 333260.00 17500.00 37294.00				
													21000.00 72079.00				
													33742.00 166551.00				
													3106.51				
36220139.00 6799.67																	

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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 BANDARPUJI MOHAN COOPERATIVE, INDUSTRIAL
ESTATE, MANAMA ROAD, NEW DELHI

Year : **2019**

Salary Period Month		March														Year : 2019		
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	OTALL	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	NetPay	TDebt	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation		CL	PL	CLMENC	ABRASE	ACAE	AHRAE	ADAE	WA							
		Total		LOP	MOEF	ATRE	ACAE	HDENCASH	MISEI	BONUS	NFH							
				Paid Days														
2021	G128933	SUDHIR KUMAR	14000.00	26.00	13548.00					587.00	14587.00	1626.00	256.00					
NA		RAMRIKSH SINGH			452.00													
		SECURITY GUARD		1.00												1882.00	12705.00	
		PF NO : DL/22524/57980		4.00														
		ESI NO : 2005168391		30.00														
			Bank : ORIENTAL BANK OF COMMERCE A/C No. : 09132121000131															
2022	G129499	YOGESH BABU	14000.00	27.00	14000.00					610.00	15062.00	1680.00	264.00	411.00				
NA					452.00													
		SECURITY GUARD		0.00												2355.00	12707.00	
		PF NO : DL/22524/58009		4.00														
		ESI NO : 2015691809		31.00														
			Bank : ORIENTAL BANK OF COMMERCE A/C No. : 50762121009694															
2023	G085236	SANJAY TIWARI	14002.00	11.00	5420.00					32.00	5678.00	650.00	100.00	1000.00				
NA		RAMRIKSHA TIWARI			83.00					226.00								
		SECURITY GUARD		19.00												1750.00	3928.00	
		PF NO : DL/22524/43437		1.00														
		ESI NO : 2015685093		12.00														
			Bank : ICICI BANK A/C No. : 083101519182															
2024	G014090	Basu Dev Chauhan	14000.00	27.00	14000.00					610.00	15062.00	1680.00	264.00					
D24628		RAMCHARAN CHAUHAN			452.00													
		SECURITY GUARD		0.00												1944.00	13118.00	
		PF NO : DL/22524/31740		4.00														
		ESI NO : 2014000426		31.00														
			Bank : ICICI BANK A/C No. : 629201512460															
					50389.00											7,931.00	42458.00	
				8273.67	25352198.00			78404.00	4281643.00	2129321.00	9995.0037125087.00066898.00	556974.00	26088.00	18247.00	4500950.00	32624137.00		
				787.00	2000.00	3059963.00	267976.00	259095.00	996.00	20610.00	334260.00	17500.00	37294.00					
				5840.33		237738.00	44316.00	166351.00										
				7,328.00		33742.00	33742.00	3106.51										
				6903.67	36276224.00	6903.67												

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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 BHADRAPUR MOHAN COOPERATIVE INDUSTRIAL
ESTATE, MANMADIA ROAD, NEW DELHI

Salary Period Month **March** Year : **2019**

S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd
		OldEmp No	Father Name	CL	OTALL	OT	PFA	PLMENC							
			Designation	PL	CLMENC	ABRASE	AHRAE	ADAE	WA						
			Total	LOP	ATRE	ACAE	HDENCASH	BONUS							
				MOEF			MISEL	NFH							
				Paid Days		OT Hrs/Days									
2025	G065854	JAY PRAKASH SHARMA	14000.00	27.00	14000.00	452.00			15514.00	15514.00	1680.00	272.00			
	NA	KANHAIYA LAL SHARMA			452.00			610.00							
		SECURITY GUARD		0.00						15514.00			1952.00	13562.00	
		PF NO : DL/22524/41089		4.00											
		ESI NO : 2015333068		31.00		0.50					Bank : ICICI BANK				
											A/C No. : 629101517115				
2026	G185767	RAUSHAN KUMAR	14001.00	26.00	13549.00	903.00			15446.00	15446.00	1626.00	271.00	448.00		
	NA	ANILSINGH			452.00										
		SECURITY GUARD		1.00						15446.00			2495.00	12951.00	
		PF NO : DL/22524/60401		4.00											
		ESI NO : 2017449452		30.00		1.00					Bank : ICICI BANK				
											A/C No. : 629301518386				
2027	G127692	PURAN BHADUR JHAKRI	16962.00	27.00	16962.00	2318.00			21641.00	21641.00	2035.00	379.00			
	NA	RAM BHADUR JHAKRI	1000.00												
		SUPERVISOR GENERAL		0.00						21641.00			2414.00	19227.00	
		PF NO : DL/22524/57735		4.00											
		ESI NO : 2016567968		31.00		2.00					Bank : BANK OF INDIA				
											A/C No. : 603710100009195				
2028	G128430	KUNDAN KUMAR	14000.00	27.00	14000.00				15062.00	15062.00	1680.00	264.00	227.00		
	NA	SHANKAR JHA			452.00										
		SECURITY GUARD		0.00						15062.00			2171.00	12891.00	
		PF NO : DL/2252457960		4.00											
		ESI NO : 2014317216		31.00							Bank : ICICI BANK				
											A/C No. : 629201514033				
09-04-2019	10:25:12														

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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 BANDA PUR MOHAN COOPERATIVE INDUSTRIAL
ESTATE, MUMBAI ROAD, NEW DELHI

Salary Period Month		Year :	NAME & ADDRESS OF PRINCIPAL EMPLOYER																	
March		2019	SONY INDIA PVT LTD																	
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDebt	NetPay	Signature Pay	Payslip Rcvd			
				CL	OTALL	OT	PFA	PLMENC												
				PL	CLMENC	ABRASE	AHRAE	ADAE	WA											
				LOP	ATRE	ACAE	HDENCASH	BONUS												
				MOEF			MISEI	NFH												
				Paid Days																
2029	G128601	BIKENDRA SINGH KORANGA	14000.00	27.00	14000.00		610.00		15062.00	15062.00	1680.00	264.00	338.00							
NA		PURAN SINGH			452.00															
		SECURITY GUARD		0.00						15062.00				2282.00	12780.00					
	PF NO :	DL/22524/57977		4.00																
	ESI NO :	2014844320		31.00																
					Bank : CANARA BANK A/C No. : 2881101006516															
2030	G128603	BIMALESH CHOUDHARY	14000.00	20.00	10387.00		452.00		11291.00	11291.00	1246.00	198.00								
NA		SURENDRA CHOUDHARY			452.00															
		SECURITY GUARD		8.00						11291.00				1444.00	9847.00					
	PF NO :	DL/22524/57976		3.00																
	ESI NO :	2007184394		23.00																
					Bank : ICICI BANK A/C No. : 038601526742															
2031	G128620	SUDHAN KUMAR PATHAK	16962.00	27.00	16962.00		782.00		21641.00	21641.00	2035.00	379.00	147.00							
NA		NARESH MOHAN PATHAK			579.00															
		SUPERVISOR GENERAL		0.00						21641.00				2561.00	19080.00					
	PF NO :	DL/22524/57983		4.00																
	ESI NO :	2012335383		31.00																
					Bank : INDUSIND BANK A/C No. : 0022X42806001															
2032	G128819	SANTOSH KUMAR	14000.00	27.00	14000.00		610.00		15062.00	15062.00	1680.00	264.00								
NA		MANIRAM			452.00															
		SECURITY GUARD		0.00						15062.00				1944.00	13118.00					
	PF NO :	DL/22524/57965		4.00																
	ESI NO :	2016626962		31.00																
					Bank : ICICI BANK A/C No. : 036401519655															
					9995.0037255806.00080560.00 559285.00 27248.00 18247.00 4518213.00 32737593.00															
					20610.00 334410.00 17500.00 37294.00															
					21000.00 72079.00															
					44316.00															
					237738.00															
					33742.00															
					3112.01															
					7.359.00															
					36705.00															
					36396149.00															
					7142.67															

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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

Year : 2019

S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDEbt	NetPay	Signature Pay and Payslip Rcvd	NAME & ADDRESS OF PRINCIPAL EMPLOYER			
																OldEmp No	Father Name	Designation	PF NO
2033	G129482	RAJIV RANJAN	14000.00	27.00	14000.00	1839.00	161.00	610.00	15062.00	15062.00	1680.00	264.00							
	NA				452.00				610.00										
		SECURITY GUARD		0.00						15062.00			1944.00	13118.00					
		PF NO : DL/22524/57999		4.00															
		ESI NO : 2014249040		31.00															
				Total	14000.00	14000.00	1839.00	161.00	610.00	15062.00	1680.00	264.00	1944.00	13118.00					
				Worked	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		
				CL	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00		
				PL	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00		
				OP															
				LOP															
				MOEF															
				Paid Days															
2034	G187253	MANISH KUMAR	14000.00	27.00	14000.00	1839.00	161.00	610.00	16971.00	16971.00	1680.00	297.00	731.00						
	NA				452.00				610.00										
		SECURITY GUARD		0.00						16971.00			2858.00	14113.00					
		PF NO : DL/22524/60339		4.00															
		ESI NO : 2017425905		31.00															
				Total	14000.00	14000.00	1839.00	161.00	610.00	16971.00	1680.00	297.00	731.00	2858.00	14113.00				
				Worked	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		
				CL	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00		
				PL	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00		
				OP															
				LOP															
				MOEF															
				Paid Days															
2035	G002305	Manoj Kumar	14000.00	27.00	14000.00	1839.00	161.00	610.00	15062.00	15062.00	1680.00	264.00							
	NA				452.00				610.00										
		BUNESHWARSHARMA		0.00						15062.00			1944.00	13118.00					
		SECURITY GUARD		4.00															
		PF NO : DL/22524/21266		31.00															
		ESI NO : 2012959158																	
				Total	14000.00	14000.00	1839.00	161.00	610.00	15062.00	1680.00	264.00	1944.00	13118.00					
				Worked	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		
				CL	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00		
				PL	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00		
				OP															
				LOP															
				MOEF															
				Paid Days															
2036	G131917	DEEPAK KUMAR	14000.00	27.00	14000.00	1839.00	161.00	610.00	15062.00	15062.00	1680.00	264.00							
	NA				452.00				610.00										
		RAMSHANKAR CHODHARY		0.00						15062.00			1944.00	13118.00					
		SECURITY GUARD		4.00															
		PF NO : DL/22524/58214		31.00															
		ESI NO : 2012697165																	
				Total	14000.00	14000.00	1839.00	161.00	610.00	15062.00	1680.00	264.00	1944.00	13118.00					
				Worked	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		
				CL	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00		
				PL	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00		
				OP															
				LOP															
				MOEF															
				Paid Days															
09-04-2019	10:25:12				352545.00	81150.00	8599.67	25522058.00	78404.00	4281804.00	2131321.00	9995.00	371963.00	00087280.00	560354.00	27979.00	18247.00	4526903.00	32791060.00
					2000.00	2000.00	787.00	2000.00	3067793.00	267976.00	266442.00	996.00	20610.00	334560.00	17500.00	37294.00			
					5849.33	5849.33	5849.33	5849.33	237738.00	44316.00	237738.00	21000.00	72079.00						
					7.375.00	7.375.00	33742.00	33742.00	33742.00	166551.00									
					36452310.00	7266.67	3114.01	3114.01	3114.01										

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

Salary Period Month March Year : 2019

S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd
			TA	CL	OTALL	OT	PPA	PLMENC								
	OldEmp No	Father Name		PL	CLMENC	ABASE	AHRAE	ADAE	WA							
		Designation		LOP	ATRE	ACAE	HDENCASH	BONUS								
				MOEF			MISE1	NFH								
				Paid Days	OT Hrs/Days											
2041	G145370	ANIL SINGH	16962.00	27.00	16962.00	2318.00		1000.00	21641.00	2035.00	379.00	334.00				
	NA		1000.00		579.00			782.00								
		SUPERVISOR GENERAL		0.00												
		PF NO : DL/22524/58716		4.00												
		ESI NO : 2016619832		31.00	2.00											
										21641.00				2748.00	18893.00	
2042	G145371	SATYAVIR SINGH	14000.00	23.00	11742.00	519.00			12713.00	1409.00	223.00	278.00				
	NA				452.00											
		SECURITY GUARD		5.00												
		PF NO : DL/22524/58717		3.00												
		ESI NO : 2012220775		26.00												
										12713.00				1910.00	10803.00	
2043	G014020	Arun Kumar Choudhary	14000.00	26.00	13548.00	587.00			14587.00	1626.00	256.00					
	D12442	KRISHNA CHOUDHARY			452.00											
		SECURITY GUARD		1.00												
		PF NO : DL/22524/21184		4.00												
		ESI NO : 2012958770		30.00												
										14587.00				1682.00	12705.00	
2044	G033547	ANIL MOJAR	14000.00	27.00	14000.00	610.00			15062.00	1680.00	264.00					
	NA	AMADHESH MOJAR			452.00											
		SECURITY GUARD		0.00												
		PF NO : DL/22524/35794		4.00												
		ESI NO : 2014489471		31.00												
										15062.00				1944.00	13118.00	
										337056.00				43,552.00	293504.00	
										9995.0037462143.00101406.00	562881.00	28775.00	18247.00	4544502.00	32917641.00	
										996.00				20610.00	334710.00	17500.00
										271383.00				37294.00		
										44316.00				21000.00	72079.00	
										166551.00						
										33742.00						
										3127.51						

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

Year : 2019

March

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	CL	OT	PLMENC	ADAE	ADAE	BONUS	WA	ESIE	ESIE	Signature Pay and Payslip Rcvd			
Total			LOP	ACAE	ADAE	HDENCASH	MISEL	NFH							
			MOEF	OT Hrs/Days											
			Paid Days												
2045	G075985	SUKDEB SHIT	14000.00	27.00	14000.00	1806.00	610.00	610.00	16868.00	16868.00	1680.00	296.00			
NA	RAKRISHNA SHIT		452.00								500.00				
		SECURITY GUARD	14000.00	0.00	14000.00										
PF NO	: DL/22524/42441		4.00												
ESI NO	: 2015528220		31.00												
				2.00											
2046	G075996	GOPAL NANDAN PRASAD	14000.00	27.00	14000.00	1806.00	610.00	610.00	16868.00	16868.00	1680.00	296.00			
NA	PARMESHVAR PRASAD		452.00									500.00			
		SECURITY GUARD	14000.00	0.00	14000.00										
PF NO	: DL/22524/42451		4.00												
ESI NO	: 2015528338		31.00												
				2.00											
2047	G163142	RAJNISH KUMAR	14000.00	27.00	14000.00	1806.00	610.00	610.00	16868.00	16868.00	1680.00	296.00			
NA	AKHILESH KUMAR		452.00									500.00			
		SECURITY GUARD	14000.00	0.00	14000.00										
PF NO	: DL/22524/59295		4.00												
ESI NO	: 2017123063		31.00												
				2.00											
										50604.00	7,762.00	42842.00			
										9995.0037512747.00106446.00	563769.00	29109.00	18247.00	4552264.00	32960483.00
										996.00	20610.00	336210.00	17500.00	37294.00	
											21000.00	72079.00			
										36617777.00	7600.67	3133.51			

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
C-25, Anand Niketan,, New Delhi

S.No	EmpNo	Employee Name	BASIC	Year :	2019	March	Wages														SubTotal	Gross	PF	ESIE	TDEdt	NetPay	Signature Pay and Payslip Rcvd							
							Worked	BASIC	DA	HRA	TA	PLMENC	OT	PF	AHR	ADAE	WA	ACAE	BONUS	NF														
2048	G127123	MANOJ KUMAR SHAHI	14000.00				27.00	14000.00	1806.00	610.00								16868.00	1680.00	296.00		14392.00												
	NA	YURIODHAN PD SHAHI						452.00											500.00															
		SECURITY GUARD					0.00											16868.00			2476.00	14392.00												
		PF NO : DL/22524/57728					4.00											Bank : INDIAN OVERSEAS BANK																
		ESI NO : 2005833284					31.00											A/C No. : 159901000001911																
2049	G133474	SAPAN KHATI	14000.00				27.00	14000.00	1806.00	610.00								16868.00	1680.00	296.00		14392.00												
	NA	JIMAN JHATI						452.00											500.00															
		SECURITY GUARD					0.00											16868.00			2476.00	14392.00												
		PF NO : DL/22524/58414					4.00											Bank : ICICI BANK																
		ESI NO : 2016710328					31.00											A/C No. : 182101504069																
2050	G177778	AJAY RAI	14000.00				27.00	14000.00	1806.00	610.00								16868.00	1680.00	296.00		14392.00												
	NA	SECURITY GUARD					0.00												500.00															
		PF NO : DL/22524/60090					4.00											Bank : INDIAN BANK																
		ESI NO : 2017340355					31.00											A/C No. : 6452831131																
																50604.00															7,428.00	43176.00		