

### 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	Year :	2019	BASIC	Worked	OT	DA	HRA	TA	SubTotal	Gross	PF	ESIE	UD	ADVD	NetPay	Signature Pay and Payslip Rcvd								
OldEmp No	Father Name	Designation	BONUS	NFHP	HRA	WA	DA	OT	PPA	FLMENC	TA	SubTotal	BASIC	Worked	OT	DA	HRA	TA	SubTotal	GROSS	PF	ESIE	UD	ADVD	NetPay	Signature Pay and Payslip Rcvd
			DA	HRA	WA	DA	OT	PPA	FLMENC	ACAE	WA		OTALL	CLMENC	MISE1	MISE1	NFHP	BONUS	HDENCASH							
			OTALL	CL	PL	LOP	MOEF	Paid Days			OT Hrs/Days															
2024	G014058	Arun Kumar Pandey	0.00	14000.00	27.00	14000.00	1806.00	610.00	16868.00	0.00		16868.00	1680.00	296.00	0.00	0.00	0.00			1976.00					14892.00	
D24581	JAYPAKASHPANDEY		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																			
			PF NO : DL/22524/31641		4.00		31.00																			
			ESI NO : 2013988850		2.00																					
			Bank : ICICI BANK																							
			A/C No. : 113301502278																							
			Bank : STATE BANK OF INDIA																							
			A/C No. : 65204505032																							
2025	G131033	DIL BAHADUR GURUNG	0.00	14000.00	27.00	14000.00	1806.00	610.00	16868.00	0.00		16868.00	1680.00	296.00	0.00	0.00	0.00			1976.00					14892.00	
NA	BHIM BAHADUR GURUNG		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																			
			PF NO : DL/22524/58239		4.00		31.00																			
			ESI NO : 2006411277		2.00																					
			Bank : STATE BANK OF INDIA																							
			A/C No. : 65204505032																							
2026	G131283	AJIT LAMA	0.00	14000.00	27.00	14000.00	1806.00	610.00	16868.00	0.00		16868.00	1680.00	296.00	0.00	0.00	0.00			1976.00					14892.00	
NA	SECURITY GUARD		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																			
			PF NO : DL/22524/58142		4.00		31.00																			
			ESI NO : 2016657666		6495.19																					
			Bank : SYNDICATE BANK																							
			A/C No. : 90312010134241																							
			50604.00																							
			5,928.00																							
			44676.00																							

S.No	EmpNo	Employee Name	Year :	2019	BASIC	Worked	OT	DA	HRA	TA	SubTotal	Gross	PF	ESIE	UD	ADVD	NetPay	Signature Pay and Payslip Rcvd
				384629.00	75011.00	80073.00	6201385.00	417704.00	9935.00	3713796.00	89226.00	546662.00	31622.00	600.00	3947930.00	33465866.00		
				83146.00	6741398.00	442147.00	761.00	3153895.00	209639.00	305880.00	98.00	27896.00	21000.00	36952.00	23100.00			
				0.00	383055.00	224359.00	7,286.00	238784.00	95757.00	384629.00	10872.00							
				36512815.00	6495.19	3243.08	7501.00	236106.00										

# 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 BANDARPOUR MOHAN COOPERATIVE, INDUSTRIAL  
ESTATE, MUMBAI, MAHARASHTRA, INDIA

Year : 2019

Salary Period Month **May**

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	OTALL	CLMENC	MISE1	OT Hrs/Days	DA	OT	ABRASE	NFHP	BONUS	HRA	PPA	ACRE	PLMENC	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	MISD3	NetPay	Signature Pay and Payslip Rcvd											
			DA	HRA	WA	Total	CL	PL	LOP	MOEF	Paid Days	OT	ABRASE	NFHP	BONUS	PPA	ACRE	PLMENC	TA	SubTotal	Gross	FINE	MISD1	MISD2	MISD3	NetPay	Signature Pay and Payslip Rcvd														
2027	G128819	SANTOSH KUMAR	0.00	0.00	14000.00	27.00	14000.00	0.00	0.00	0.00	0.00	610.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15062.00	15062.00	1680.00	264.00	0.00	0.00	0.00	0.00	13118.00													
NA		MANIRAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	452.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00												
		SECURITY GUARD	0.00	0.00	14000.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00												
		PF NO : DL/22524/57965				4.00	4.00																																		
		ESI NO : 2016626962				31.00	31.00																																		
2028	G131917	DEEPAK KUMAR	0.00	0.00	14000.00	27.00	14000.00	0.00	0.00	0.00	0.00	610.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15062.00	15062.00	1680.00	264.00	0.00	0.00	0.00	0.00	13118.00													
NA		RAMSHANKAR CHOUHARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	452.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	14000.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
		PF NO : DL/22524/58214				4.00	4.00																																		
		ESI NO : 2012697165				31.00	31.00																																		
2029	G135429	RAJ KUMAR RAI	0.00	0.00	14000.00	27.00	14000.00	0.00	0.00	0.00	0.00	610.00	452.00	0.00	0.00	0.00	0.00	0.00	0.00	15514.00	15514.00	1680.00	272.00	0.00	0.00	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	452.00	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	0.00	0.00											
		SECURITY GUARD	0.00	0.00	14000.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
		PF NO : DL/22524/58412				4.00	4.00																																		
		ESI NO : 2012721997				31.00	31.00																																		
2030	G145371	SATYAVIR SINGH	0.00	0.00	14000.00	27.00	14000.00	0.00	0.00	0.00	0.00	610.00	452.00	0.00	0.00	0.00	0.00	0.00	0.00	15062.00	15062.00	1680.00	264.00	0.00	0.00	0.00	0.00	13118.00													
NA		SECURITY GUARD	0.00	0.00	14000.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
		SECURITY GUARD	0.00	0.00	14000.00	4.00	4.00																																		
		PF NO : DL/22524/58717				31.00	31.00																																		
		ESI NO : 2012220775				0.00	0.00																																		

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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

S.No	EmpNo	Employee Name	OldEmp No	Father Name	Designation	NAME & ADDRESS OF PRINCIPAL EMPLOYER												NetPay
						SONY INDIA PVT LTD												
Salary Period Month						Year :						B II/15 BANDARPOUR MOHANI COOPERATIVE INDUSTRIAL						
May						2019						BANDARPOUR, Near Delhi						
		BONUS	NFHP	BASIC	Worked	BASIC		DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	Signature Pay
		DA	HRA	TA	CL	OTALL	OT	PLMENC	PPA	ACRE	WA	ITAX	FINE	MISD1	MISD2	MISD3		Payslip Rcvd
		OTALL	WA	Total	PL	MISE1	NFHP	ACRE	AHRAE	BONUS	HDENCASH							
		MOEF	OT Hrs/Days		LOP													
		Paid Days																
2031	G163905	SHUBHAM UPADHYAY		0.00	27.00	14000.00	6774.00	316.00			21090.00	1680.00	370.00	0.00	0.00	0.00		
	NA	MANOJ UPADHYAY		0.00	0.00	0.00					0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD		0.00	0.00	14000.00						21090.00	0.00	0.00	0.00	0.00	2050.00	19040.00
	PF NO :	DL/22524/59309		4.00														
	ESI NO :	2017109388		31.00														
						Bank : ICICI BANK						A/C No. : 054201530565						
						7.50						81790.00						
												9,834.00						
												71956.00						

384629.00	75011.00	25458497.00	80073.00	6201385.00	417704.00	9935.00	37495586.00	00097626.00	548096.00	31622.00	600.00	3957764.00	33537822.00
83146.00	6741398.00	442147.00	3161121.00	209639.00	308636.00	98.00	27896.00	21000.00	36952.00	23100.00			
0.00	383055.00	224359.00	238784.00	95757.00			10872.00						
			7501.00	384629.00									
			3231.08	236106.00									
			6650.19	36582815.00									

# 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 BANGALUR MOHAN COOPERATIVE, INDUSTRIAL  
ESTATE, MUMBAI, MAHARASHTRA, INDIA

Year : 2019

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	OTALL	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	MISD3	MISD1	MISD2	NetPay	Signature Pay and Payslip Rcvd
2032	G185767	RAUSHAN KUMAR	0.00	0.00	14000.00	27.00	14000.00	0.00	32.00	587.00	15523.00	1680.00	272.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1952.00	13571.00
	NA	ANILSINGH	0.00	0.00	0.00	452.00	452.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15523.00	13571.00
		SECURITY GUARD			14032.00	0.00																
		PF NO : DL/22524/60401				4.00																
		ESI NO : 2017449452				31.00																
						0.50																
2033	G187253	MANISH KUMAR	0.00	0.00	14001.00	23.00	11743.00	0.00	225.00	384.00	13707.00	1409.00	240.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1649.00	12058.00
	NA	ASHOKSINGH	0.00	0.00	0.00	1355.00	1355.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13707.00	12058.00
		SECURITY GUARD			14269.00	5.00																
		PF NO : DL/22524/60339				3.00																
		ESI NO : 2017425905				26.00																
						1.50																
2034	G065854	JAY PRAKASH SHARMA	0.00	0.00	14000.00	17.00	8581.00	0.00	384.00	0.00	8965.00	1030.00	157.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1187.00	7778.00
	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	0.00	0.00	8965.00	7778.00
		SECURITY GUARD			14000.00	12.00																
		PF NO : DL/22524/41089				2.00																
		ESI NO : 2015333068				19.00																
2035	G002305	Manoj Kumar	0.00	0.00	14000.00	27.00	14000.00	0.00	610.00	0.00	15062.00	1680.00	264.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1944.00	13118.00
	NA	BUNESHMARSHARMA	0.00	0.00	0.00	452.00	452.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15062.00	13118.00
		SECURITY GUARD			14000.00	4.00																
		PF NO : DL/22524/21266				31.00																
		ESI NO : 2012959158				0.00																
						36639116.00	6757.19															
						7928.19																
						83146.00	6741698.00	442147.00														
						761.00																
						6327.81																
						7,319.00																
						14966.00																
						36639116.00	6757.19															
						25506821.00																
						80073.00																
						6201642.00																
						417704.00																
						9935.0037548843.00	103425.00	549029.00	31622.00	600.00	3964496.00	33584347.00										
						3162928.00																
						209639.00																
						95757.00																
						384629.00																
						7501.00																
						3253.08																
						10872.00																
						23100.00																
						21000.00																
						36952.00																
						23100.00																
						3964496.00																
						33584347.00																

# 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 BANGTOR MOHAN COOPERATIVE INDUSTRIAL  
ESTATE, MUMBAI ROAD, NEW DELHI

Year : 2019

Salary Period Month **May**

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	MISD3	MISD2	MISD1	FINE	ITAX	NetPay	Signature Pay and Payslip Rcvd
2036	G014020	Arun Kumar Choudhary	0.00	0.00	14000.00	27.00	14000.00	610.00	15062.00	15062.00	15062.00	1680.00	264.00	195.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12923.00	
	D12442	KRISHNA CHOUDHARY	0.00	0.00	452.00	0.00	452.00	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			<b>14000.00</b>							<b>15062.00</b>										<b>12923.00</b>	
		PF NO : DL/22524/21184																					
		ESI NO : 2012958770																					
2037	G014090	Basu Dev Chauhan	0.00	0.00	14000.00	27.00	14000.00	610.00	15062.00	15062.00	15062.00	1680.00	264.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13118.00	
	D24628	RAMCHARANHUHAN	0.00	0.00	452.00	0.00	452.00	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			<b>14000.00</b>							<b>15062.00</b>										<b>13118.00</b>	
		PF NO : DL/22524/31740																					
		ESI NO : 2014000426																					
2038	G033547	ANIL MOJAR	0.00	0.00	14000.00	27.00	14000.00	610.00	15062.00	15062.00	15062.00	1680.00	264.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13118.00	
	NA	AWADHESH MOJAR	0.00	0.00	452.00	0.00	452.00	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			<b>14000.00</b>							<b>15062.00</b>										<b>13118.00</b>	
		PF NO : DL/22524/35794																					
		ESI NO : 2014489471																					
2039	G127692	PURAN BAHADUR JHARRI	0.00	0.00	16962.00	27.00	16962.00	1000.00	21641.00	21641.00	21641.00	2035.00	379.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19227.00	
	NA	RAM BAHADUR JHARRI	0.00	0.00	579.00	0.00	579.00	782.00	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	
		SUPERVISOR GENERAL			<b>17962.00</b>							<b>21641.00</b>										<b>19227.00</b>	
		PF NO : DL/22524/57735																					
		ESI NO : 2016567968																					
		384629.00	75011.00	25565783.00	80073.00	6201642.00	418704.00	9935.00	37615670.00	110500.00	550200.00	31817.00	600.00	3972937.00	33642733.00								
		83146.00	6741698.00	443147.00	761.00	3165246.00	209639.00	313213.00	98.00	27896.00	21000.00	36952.00	23100.00										
		0.00	383055.00	224359.00	6327.81	238784.00	95757.00																
		7,335.00	14966.00	7501.00	236166.00																		
		36699078.00	6881.19																				



# 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**

Year : **2019**

B-11/15 BANDARPOUR MOHAN COOPERATIVE, INDUSTRIAL  
ESTATE, MUMBAI, MAHARASHTRA

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
																				DA	OT
2044	G128933	SUDHIR KUMAR	0.00	0.00	14000.00	27.00	14000.00	610.00			15062.00	1680.00	0.00	264.00	143.00	0.00					
	NA	RAMRIKSH SINGH	0.00	0.00	0.00		452.00				0.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD			<b>14000.00</b>	0.00					0.00	<b>15062.00</b>					<b>2087.00</b>			<b>12975.00</b>	
		PF NO : DL/22524/57980				4.00															
		ESI NO : 2005168391				31.00															
						0.00															
2045	G129482	RAJIV RANJAN	0.00	0.00	14000.00	26.00	13548.00	587.00			14587.00	1626.00	0.00	256.00	0.00	0.00					
	NA		0.00	0.00	0.00		452.00				0.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD			<b>14000.00</b>	1.00					0.00	<b>14587.00</b>					<b>1882.00</b>				<b>12705.00</b>
		PF NO : DL/22524/57999				4.00															
		ESI NO : 2014249040				30.00															
						0.00															
2046	G129499	YOGESH BARU	0.00	0.00	14000.00	26.00	13548.00	587.00			14587.00	1626.00	0.00	256.00	0.00	0.00					
	NA		0.00	0.00	0.00		452.00				0.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD			<b>14000.00</b>	1.00					0.00	<b>14587.00</b>					<b>1882.00</b>				<b>12705.00</b>
		PF NO : DL/22524/58009				4.00															
		ESI NO : 2015691809				30.00															
						0.00															
2047	G135052	PRAVIN SHARMA	0.00	0.00	16962.00	27.00	16962.00	1000.00			22996.00	2035.00	403.00	0.00	0.00	0.00					
	NA	PANCHAM SHARMA	0.00	0.00	0.00		579.00	782.00			0.00	0.00	0.00	0.00	0.00	0.00					
		GUN-MAN			<b>17962.00</b>	0.00					0.00	<b>22996.00</b>					<b>2438.00</b>				<b>20588.00</b>
		PF NO : DL/22524/58394				4.00															
		ESI NO : 2016710225				31.00															
						3.00															
						8250.19															
						761.00															
						6329.81															
						7,367.00															
						3261.76															
						36819002.00															
						7127.19															
						25662803.00															
						80073.00															
						6201642.00															
						420704.00															
						9935.0037751811.00124542.00															
						552587.00															
						32636.00															
						600.00															
						3990185.00															
						33761626.00															
						27896.00															
						21000.00															
						36952.00															
						23100.00															
						98.00															
						10872.00															

# 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

Salary Period Month		May		Year : 2019		SONY INDIA PVT LTD												B-II/15 BANDARPUJ MOHAN COOPERATIVE, INDUSTRIAL	
S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Signature Pay		
OldEmp No	EmpNo	Employee Name	DA	HRA	TA	CL	OTALL	OT	PPA	PLMENC	WA	ITAX	FINE	MISD1	MISD2	MISD3	Payslip Rcvd		
Designation	Designation	Designation	OTALL	WA	Total	PL	MIS1	ABASE	AHRAE	ACRE	WA	BONUS	MIS1	MIS2	MIS3				
						NOFF		NFHP	BONUS			HDENCASH							
						Paid Days													
2048	G144072	RAJU RANJAN KUMAR	0.00	0.00	16962.00	27.00	16962.00	2318.00		1000.00	21641.00	2035.00	379.00	246.00	0.00	0.00			
NA			0.00	0.00	0.00		579.00			782.00	0.00	0.00	0.00	0.00	0.00	0.00			
		GUN-MAN			<b>17962.00</b>	0.00						<b>21641.00</b>					<b>18981.00</b>		
		PF NO : DL/22524/58712				4.00						Bank : SYNDICATE BANK					<b>2660.00</b>		
		ESI NO : 2014949203				31.00		2.00				A/C No. : 90862010041846							
2049	G145369	MANISH SINGH	0.00	0.00	14000.00	27.00	14000.00	452.00		610.00	15514.00	1680.00	272.00	0.00	0.00	0.00			
NA			0.00	0.00	0.00		452.00				0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			<b>14000.00</b>	0.00						Bank : BANK OF INDIA					<b>1952.00</b>		
		PF NO : DL/22524/58718				4.00						A/C No. : 696910110003362							
		ESI NO : 2016875593				31.00		0.50				Bank : BANK OF INDIA					<b>13562.00</b>		
2050	G145370	ANIL SINGH	0.00	0.00	16962.00	27.00	16962.00	2318.00		1000.00	21641.00	2035.00	379.00	0.00	0.00	0.00			
NA			0.00	0.00	0.00		579.00			782.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL			<b>17962.00</b>	0.00						Bank : ORIENTAL BANK OF COMMERCE					<b>2414.00</b>		
		PF NO : DL/22524/58716				4.00						A/C No. : 11372011008433							
		ESI NO : 2016619832				31.00		2.00				Bank : ORIENTAL BANK OF COMMERCE					<b>19227.00</b>		
												315021.00					<b>39,447.00</b>		
																	<b>275574.00</b>		
07-06-2019	11:38:07		384629.00	75011.00	0028529881.00	8331.19	25730727.00	80073.00	6201642.00	422704.00	9935.00	37810607.00	00130292.00	553617.00	32882.00	600.00	3997211.00	33813396.00	
			83146.00	6741698.00	447147.00	761.00	3178407.00	209639.00	320565.00	98.00	27896.00	21000.00	36952.00	23100.00					
			0.00	383055.00	224359.00	6329.81	224359.00	238784.00	95757.00		10872.00								
						7,379.00	14966.00	7501.00	236106.00										
						7220.19	36868926.00												



# 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

**Year :** 2019

NAME & ADDRESS OF PRINCIPAL EMPLOYER

C-111, 1st Floor, Hand Nisakan, NEW DELHI

SONY INDIA PVT LTD

**Salary Period Month**     **May**

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	Designation	DA	HRA	WA	CL	OTALL	PL	PPA	FLMENC	WA	WA	FINE	MISD1	MISD2	MISD3				
			OTALL	WA	Total	LOP	MISE1	NFHP	BONUS	ACAE		ITAX								
			MOEF		Paid Days		OT Hrs/Days		HDENCASH											
2051	G075985	SUKDEB SHIT	0.00	0.00	14000.00	27.00	14000.00	1806.00	610.00	610.00	1680.00	296.00	0.00	0.00	0.00	0.00				
NA	RAKRISHNA SHIT		0.00	0.00	0.00	0.00	452.00				0.00									
					<b>14000.00</b>	0.00					0.00						<b>14892.00</b>			
PF NO :	DL/22524/42441						2.00				Bank : ICICI BANK									
ESI NO :	2015528220										A/C No. : 054201520913									
2052	G075996	GOPAL NANDAN PRASAD	0.00	0.00	14000.00	22.00	11290.00	497.00	497.00	497.00	12239.00	215.00	0.00	0.00	0.00	0.00				
NA	PARNESHWAR PRASAD		0.00	0.00	0.00	0.00	452.00				0.00									
					<b>14000.00</b>	6.00					0.00						<b>10669.00</b>			
PF NO :	DL/22524/42451						2.00				Bank : ICICI BANK									
ESI NO :	2015528338										A/C No. : 054201520920									
2053	G137081	DEVENDER TOMAR	261.00	0.00	13977.00	26.00	13977.00	2690.00	1475.00	642.00	20169.00	353.00	195.00	0.00	0.00	0.00				
NA	RAMPHAL SINGH		0.00	1475.00	0.00	0.00	452.00				94.00									
					<b>15807.00</b>	0.00		261.00			20263.00						<b>18038.00</b>			
PF NO :	DL/22524/58449						2.00				Bank : STATE BANK OF INDIA									
ESI NO :	2016749541										A/C No. : 35401413425									
2054	G163142	RAJNISH KUMAR	0.00	0.00	13999.00	19.00	9935.00	657.00	429.00	429.00	11021.00	193.00	0.00	0.00	0.00	0.00				
NA	AKHILESH KUMAR		0.00	0.00	0.00	0.00					0.00									
					<b>13999.00</b>	9.00					11021.00						<b>9636.00</b>			
PF NO :	DL/22524/59295						0.50				Bank : BANK OF BARODA									
ESI NO :	2017123063										A/C No. : 54028100005402									
					384890.00	75011.00	0028888857.00	8425.19	25779929.00	80073.00	6203117.00	422704.00	9935.00	37870998.00	136196.00	554674.00	33077.00	600.00	4004367.00	33866631.00
					83146.00	6743173.00	447147.00	761.00	3183560.00	209639.00	322743.00	98.00	27896.00	21000.00	36952.00	23100.00				
					0.00	383149.00	224359.00	6344.81	238784.00	95757.00	10872.00									
					7.393.00	14966.00	7501.00	384890.00	3270.76											
					36926732.00	7329.19					60391.00	7,156.00								

# 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

Salary Period Month May

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	FINE	ITAX	ESIE	UD	ADVD	MISD3	MISD2	MISD1	NetPay	Signature Pay and Payslip Rcvd
2055	G127123	MANOJ KUMAR SHAHI	0.00	0.00	14000.00	27.00	14000.00	1806.00	1806.00	610.00	610.00	16868.00	16868.00	1680.00	0.00	0.00	0.00	296.00	0.00	0.00	0.00	0.00	14892.00	
	NA	YURIODHAN PD SHAHI	0.00	0.00	0.00	0.00	0.00	452.00	452.00	0.00	0.00	0.00	16868.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14892.00	
		SECURITY GUARD			<b>14000.00</b>	0.00							<b>16868.00</b>										<b>14892.00</b>	
		PF NO : DL/22524/57728				4.00																		
		ESI NO : 2005833284				31.00																		
						2.00																		
2056	G133474	SAPAN KHATI	0.00	0.00	14000.00	27.00	14000.00	1806.00	1806.00	610.00	610.00	16868.00	16868.00	1680.00	0.00	0.00	0.00	296.00	0.00	0.00	0.00	0.00	14892.00	
	NA	JIWAN JHATI	0.00	0.00	0.00	0.00	0.00	452.00	452.00	0.00	0.00	0.00	16868.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14892.00	
		SECURITY GUARD			<b>14000.00</b>	0.00							<b>16868.00</b>										<b>14892.00</b>	
		PF NO : DL/22524/58414				4.00																		
		ESI NO : 2016710328				31.00																		
						2.00																		
2057	G177778	AJAY RAI	0.00	0.00	14000.00	27.00	14000.00	1806.00	1806.00	610.00	610.00	16868.00	16868.00	1680.00	0.00	0.00	0.00	296.00	0.00	0.00	0.00	0.00	14892.00	
	NA	SECURITY GUARD			<b>14000.00</b>	0.00							<b>16868.00</b>										<b>14892.00</b>	
		PF NO : DL/22524/60090				4.00																		
		ESI NO : 2017340355				31.00																		
						2.00																		
						50604.00																		
						5,928.00																		
						44676.00																		