

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

Salary Period Month			July		Year :		2019		SONY INDIA PVT LTD										4/10, 2nd Floor, Shanti Niketan., New Delhi		
S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADWD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	HRA	TA	OTALL	CL	OTALL	PPA	OT	PIMENC			FINE	MISD1	MISD2	MISD3					
		Designation	WA	PPA	Total	LOP	ACAE	MISE1	LEVCH	BONUS			ITAX								
						Woff			PBONUS												
			Paid Days				OT Hrs/Days														
2023	G131033	DIL BAHADUR		14000.00	0.00	27.00	14000.00		1806.00	610.00	16868.00	16868.00	1680.00	127.00	0.00	0.00					
	NA	BHIM BAHADUR	0.00	0.00	0.00		452.00				0.00		0.00	0.00	0.00	0.00					
		GURUNG	0.00	0.00									0.00								
		SECURITY GUARD			14000.00	0.00						16868.00					1807.00	15061.00			
	PF NO	: DL/22524/58239				4.00							Bank : STATE BANK OF INDIA								
	ESI NO	: 2006411277				31.00		2.00					A/C No.: 65204505032								
2024	G131283	AJIT LAMA		14000.00	0.00	27.00	14000.00		1806.00	610.00	16868.00	16868.00	1680.00	127.00	148.00	0.00					
	NA		0.00	0.00	0.00		452.00						0.00	0.00	0.00	0.00					
			0.00	0.00							0.00		0.00								
		SECURITY GUARD			14000.00	0.00						16868.00					1955.00	14913.00			
	PF NO	: DL/22524/58142				4.00							Bank : SYNDICATE BANK								
	ESI NO	: 2016657666				31.00		2.00					A/C No.: 90312010134241								
2025	G014058	Arun Kumar Pandey		14000.00	0.00	27.00	14000.00		1806.00	610.00	16868.00	16868.00	1680.00	127.00	0.00	0.00					
	D24581	JAYPRAKASHPANDEY	0.00	0.00	0.00		452.00						0.00	0.00	0.00	0.00					
			0.00	0.00							0.00		0.00								
		SECURITY GUARD			14000.00	0.00						16868.00					1807.00	15061.00			
	PF NO	: DL/22524/31641				4.00							Bank : ICICI BANK								
	ESI NO	: 2013988850				31.00		2.00					A/C No.: 113301502278								
												50604.00				5,569.00	45035.00				
			383584.00	28264602.00	105796.00	9454.80	26059160.00	103888.00	6206488.00	456549.00	9969.00	37567945.00	170981.00	239254.00	16429.00	5000.00	3674889.00	33893056.00			
			6657664.00	489719.00	0.00	198.00	361714.00	2812201.00		316312.00	98.00		51303.00	18000.00	36482.00	33800.00					
			337005.00	383566.00		5005.21	147665.00	62005.00					3640.00								
						7,466.00	4650.00	1712.00													
							78363.00	2827.33													
							36621936.00	7769.79													

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[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

WALSONS SERVICES PRIVATE LIMITED
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

[illegible]

Name of contractor

WALSONS SERVICES PRIVATE LIMITE
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		July	Year :		2019		SONY INDIA PVT LTD										B-II/15 BAHADUR MOHAN COOPERATIVE INDUSTRIAL			
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name		TA	OTALL	CL	OTALL	PPA	OT	PLMENC			FINE	MISD1	MISD2	MISD3					
	Designation		PPA		FL	CLMENC	ABASE	AHRAE	APPAE	WA		ITAX								
				Total	Woff	ACAE	MISE1	LEVCH	BONUS											
					Paid Days			PBONUS												
2029	G127692	PURAN BAHADUR JHAKRI	16962.00	0.00	27.00	16962.00		2318.00	1000.00	21641.00	2035.00	163.00	0.00	0.00	0.00					
NA		RAM BAHADUR JHAKRI	1000.00	0.00					782.00		0.00	0.00	0.00	0.00	0.00					
			0.00			579.00				0.00		0.00								
		SUPERVISOR GENERAL		17962.00	0.00						21641.00					2198.00	19443.00			
PF NO		DL/22524/57735			4.00															
ESI NO		2016567968			31.00					2.00										
2030	G128601	BIRENDRA SINGH KORANGA	14000.00	0.00	27.00	14000.00			610.00	15062.00	1680.00	113.00	0.00	0.00	0.00					
NA		PURAN SINGH	0.00	0.00		452.00				0.00		0.00	0.00	0.00	0.00					
			0.00								15062.00					1793.00	13269.00			
		SECURITY GUARD		14000.00	0.00															
PF NO		DL/22524/57977			4.00															
ESI NO		201484320			31.00					0.00										
2031	G128603	BIMALESH CHOUDHARY	14000.00	0.00	27.00	14000.00			610.00	15062.00	1680.00	113.00	0.00	0.00	0.00					
NA		SURENDRA CHOUDHARY	0.00	0.00		452.00				0.00		0.00	0.00	0.00	0.00					
			0.00								15062.00					1793.00	13269.00			
		SECURITY GUARD		14000.00	0.00															
PF NO		DL/22524/57976			4.00															
ESI NO		2007184394			31.00					0.00										
2032	G128620	SUMAN KUMAR PATHAK	16962.00	0.00	27.00	16962.00		2318.00	1000.00	21641.00	2035.00	163.00	0.00	0.00	0.00					
NA		NARESH MOHAN PATHAK	1000.00	0.00					782.00		0.00	0.00	0.00	0.00	0.00					
			0.00			579.00				0.00		0.00								
		SUPERVISOR GENERAL		17962.00	0.00						21641.00					2198.00	19443.00			
PF NO		DL/22524/57983			4.00															
ESI NO		2012335383			31.00					2.00										

383584.0028368526.00 105796.00 9632.80 26157213.00 103888.00 6206488.00 458549.00 9969.0037679965.00182746.00 240096.00 16429.00 5000.00 3688496.00 33991469.00

6657664.00 491719.00 0.00 518.00 5018.21

337005.00 383566.00 7,492.00

78363.00 4650.00 1712.00 2831.33

Name of contractor

WALSONS SERVICES PRIVATE LIMITE
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

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[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			Year :		2019		SONY INDIA PVT LTD										B-II/15 BANGARPU NCHAN COOPERATIVE INDUSTRIAL			
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	TA	OTALL	CL	OTALL	PPA	OT	PIMENC			FINE	MISD1	MISD2	MISD3					
		Designation	PPA		FL	CLMENC	ABASE	AHRAE	APPAE	WA		ITAX								
				Total	LOP	ACAE	MISE1	LEVCH	BONUS											
					Woff			PRONUS												
					Paid Days		OT Hrs/Days													
2033	G128819	SANTOSH KUMAR	14000.00	0.00	27.00	14000.00			610.00	15062.00	1680.00	113.00	0.00	0.00	0.00					
	NA	MANIRAM	0.00	0.00		452.00				0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD		14000.00	0.00						15062.00					1793.00	13269.00			
	PF NO : DL/22524/57965			4.00								Bank : ICICI BANK								
	ESI NO : 2016626962			31.00			0.00					A/C No.: 036401519655								
2034	G129482	RAJIV RANJAN	14000.00	0.00	27.00	14000.00			610.00	15062.00	1680.00	113.00	0.00	0.00	0.00					
	NA		0.00	0.00		452.00				0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD		14000.00	0.00						15062.00					1793.00	13269.00			
	PF NO : DL/22524/57999			4.00								Bank : ICICI BANK								
	ESI NO : 2014249040			31.00			0.00					A/C No.: I82101504065								
2035	G129499	YOGESH BABU	14000.00	0.00	27.00	14000.00			610.00	15062.00	1680.00	113.00	0.00	0.00	0.00					
	NA		0.00	0.00		452.00				0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD		14000.00	0.00						15062.00					1793.00	13269.00			
	PF NO : DL/22524/58009			4.00								Bank : ORIENTAL BANK OF COMMERCE								
	ESI NO : 2015691809			31.00			0.00					A/C No.: 50762121009694								
2036	G131917	DEEPAK KUMAR	14000.00	0.00	27.00	14000.00			610.00	15062.00	1680.00	113.00	0.00	0.00	0.00					
	NA	RAMSHANKAR CHODHARY	0.00	0.00		452.00				0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD		14000.00	0.00						15062.00					1793.00	13269.00			
	PF NO : DL/22524/58214			4.00								Bank : STATE BANK OF INDIA								
	ESI NO : 2012697165			31.00			0.00					A/C No.: 20135365787								
07-08-2019	11:48:47		36783860.00	105796.00	9740.80	26213213.00	103888.00	6206488.00	458549.00	9969.0037740213.00	189466.00	240548.00	16429.00	5000.00	3695668.00	34044545.00				
			6657664.00	491719.00	198.00		361714.00	2816837.00	323117.00	98.00	52303.00	18000.00	36482.00	33800.00						
			337005.00	383566.00	5018.21		147665.00	62005.00				3640.00								
					7,508.00		4650.00	1712.00												
							2831.33													

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REGISTER OF WAGES

WALSONS SERVICES PRIVATE LIMITED
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla, 110020

[illegible]

Name of contractor

WALSONS SERVICES PRIVATE LIMITE
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

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[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			Year :		2019		SONY INDIA PVT LTD										B-II/15, BADARPUR, MOHAN CO-OPERATIVE, INDUSTRIAL			
S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay	
	OldEmp No	Father Name	HRA	TA	OTALL	CL	OTALL	PPA	OT	PIMENC			FINE	MISD1	MISD2	MISD3			Payslip Rcvd	
		Designation	WA	PPA		PL	CLMENC	ABASE	AHRAE	APPAE	WA		ITAX							
					Total	Woff	ACAE	MISE1	LEVCH	BONUS										
						Paid Days		OT Hrs/Days	PBONUS											
2041	G145370	ANIL SINGH		16962.00	0.00	27.00	16962.00		2318.00	1000.00	21641.00	2035.00	2035.00	163.00	0.00	0.00				
	NA		0.00	1000.00	0.00					782.00	0.00	0.00	0.00	0.00	0.00	0.00				
			0.00	0.00			579.00				0.00		0.00							
		SUPERVISOR GENERAL			17962.00	0.00						21641.00					2198.00	19443.00		
		PF NO : DL/22524/58716			4.00															
		ESI NO : 2016619832			31.00			2.00												
2042	G145371	SATYAVIR SINGH		14001.00	0.00	17.00	8581.00			384.00	8965.00	1030.00	1030.00	68.00	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		0.00							
		SECURITY GUARD			14001.00	12.00						8965.00					1098.00	7867.00		
		PF NO : DL/22524/58717			2.00															
		ESI NO : 2012220775			19.00			0.00												
2043	G200711	SANAT KUMAR		14001.00	0.00	15.00	7678.00			339.00	8017.00	921.00	921.00	61.00	50.00	0.00				
	NA	RAMBHAROSE	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			14001.00	14.00						8017.00					1032.00	6985.00		
		PF NO : NA			2.00															
		ESI NO : NA			17.00			0.00												
2044	G185767	RAUSHAN KUMAR		14000.00	0.00	16.00	8129.00			361.00	8490.00	975.00	975.00	64.00	0.00	0.00				
	NA	ANILSINGH	0.00	0.00	0.00						0.00	1000.00	1000.00	0.00	0.00	0.00				
			0.00	0.00							0.00		0.00							
		SECURITY GUARD			14000.00	13.00						8490.00					2039.00	6451.00		
		PF NO : DL/22524/60401			2.00															
		ESI NO : 2017449452			18.00			0.00												

383584.0028545319.00 105796.00 9916.80 26312779.00 103888.00 6206649.00 461582.00 9969.0037860190.00201412.00 241452.00 16725.00 5000.00 3709814.00 34150376.00

6657825.00 494752.00 0.00 516.00 5616.00 361714.00 2826950.00 327580.00 53303.00 18000.00 36482.00 33800.00

337005.00 383566.00 5069.21 147665.00 62005.00 5868.00

7,533.00 78363.00 4650.00 1712.00 3640.00

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		July	Year :		2019		SONY INDIA PVT LTD										B-II/15 BANGALURU MOHAN CO-OPERATIVE INDUSTRIAL			
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Tdedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	TA	OTALL	CL	OTALL	PPA	OT	PLMENC	WA		FINE	MISD1	MISD2	MISD3					
			PPA		FL	CLMENC	ABASE	AHRAE	APPAE			ITAX								
				Total	Woff	ACAE	MISE1	LEVCH	BONUS											
					Paid Days			PBONUS												
2045	G187253	MANISH KUMAR	14000.00	0.00	27.00	14000.00		484.00	610.00	15546.00	1680.00	117.00	0.00	0.00	0.00					
	NA	ASHOKSINGH	0.00	0.00		452.00				0.00	1000.00	0.00	0.00	0.00	400.00					
		SECURITY GUARD		14000.00	0.00						15546.00					3197.00	12349.00			
	PF NO	: DL/22524/60339			4.00															
	ESI NO	: 2017425905			31.00															
						0.50														
2046	G002305	Manoj Kumar	14000.00	0.00	27.00	14000.00			610.00	15062.00	1680.00	113.00	0.00	0.00	0.00					
	NA	BHUNESHWARSHARMA	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					1793.00	13269.00			
	PF NO	: DL/22524/21266			4.00															
	ESI NO	: 2012959158			31.00															
						0.00														
2047	G014020	Arun Kumar Choudhary	14000.00	0.00	27.00	14000.00			610.00	15062.00	1680.00	113.00	0.00	0.00	0.00					
	D12442	KRISHNA CHOUDHARY	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					1793.00	13269.00			
	PF NO	: DL/22524/21184			4.00															
	ESI NO	: 2012958770			31.00															
						0.00														
2048	G033547	ANIL MOUAR	14000.00	0.00	24.00	12645.00			542.00	13639.00	1517.00	103.00	0.00	0.00	0.00					
	NA	ANADHESH MOUAR	0.00	0.00		452.00				0.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD		14000.00	3.00						13639.00					1620.00	12019.00			
	PF NO	: DL/22524/35794			4.00															
	ESI NO	: 2014489471			28.00															
						0.00														

383584.00	28601319.00	105796.00	0021.80	26367424.00	103888.00	6206649.00	461582.00	9969.00	37919499.00	00207969.00	241898.00	16725.00	5000.00	3718217.00	34201282.00
6657825.00	494752.00	0.00	198.00	5618.00	361714.00	2827434.00	329952.00	98.00	54303.00	18000.00	36482.00	34200.00			
337005.00	383566.00		5068.21		147665.00	62005.00									
			7.549.00			5868.00									
						1712.00									

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REGISTER OF WAGES

WALSONS SERVICES PRIVATE LIMITED
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

Salary Period Month	July	Year :	2019
SONY INDIA PVT LTD			
B-II/15, RADARUS MOHAN COOPERATIVE INDUSTRIAL			
RESIDUE MOHARIA, ROAD, NEW DELHI-			

[illegible]

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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

Salary Period Month			Year :		SONY INDIA PVT LTD													C-25, Anand Niketan,, New Delhi	
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADWD	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	TA	OTALL	CL	OTALL	PFA	OT	PLMENC			FINE	MISD1	MISD2	MISD3				
		Designation	PFA		PL	CLMENC	ABASE	AHRAE	APPAE	WA		ITAX							
				Total	LOP	ACAE	MISE1	LEVCH	BONUS										
					Woff			PEONUS											
					Paid Days		OT Hrs/Days												
2053	G133474	SAPAN KHATI	14000.00	0.00	27.00	14000.00		1806.00	610.00	16868.00	16868.00	1680.00	127.00	0.00	0.00				
	NA	JIWAN JHATI	0.00	0.00		452.00				0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD		14000.00	0.00						16868.00					1807.00	15061.00		
	PF NO : DL/22524/58414				4.00														
	ESI NO : 2016710328				31.00		2.00												
2054	G127123	MANOJ KUMAR SHAHI	14000.00	0.00	27.00	14000.00		1806.00	610.00	16868.00	16868.00	1680.00	127.00	0.00	0.00				
	NA	YUPYODHAN PD SHAHI	0.00	0.00		452.00				0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD		14000.00	0.00						16868.00					1807.00	15061.00		
	PF NO : DL/22524/57728				4.00														
	ESI NO : 2005833284				31.00		2.00												
2055	G177778	AJAY RAI	14000.00	0.00	27.00	14000.00		1806.00	610.00	16868.00	16868.00	1680.00	127.00	0.00	0.00				
	NA		0.00	0.00		452.00				0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD		14000.00	0.00						16868.00					1807.00	15061.00		
	PF NO : DL/22524/60090				4.00														
	ESI NO : 2017340355				31.00		2.00												
											50604.00						5,421.00	45183.00	
07-08-2019 11:48:47																			

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