FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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 **November** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / ACAE / OT Hrs/Days	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / APPAE	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1983	G014058	Arun Kumar Pandey		0.00	14000.00	26.00	14000.00				16941.00		1680.00	128.00	0.00	0.00			
	D24581	JAYPRAKASHPANDEY	0.00	0.00	0.00			1867.00		607.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00		467.00				0.00								
		SECURITY GUARD			**14000.00**	0.00						**16941.00**					**1808.00**	**15133.00**	
	PF NO	: DL/22524/31641				4.00							Bank	: ICICI BANK					
	ESI NO	: 2013988850				30.00		2.00					A/C No.:	113301502278					
1984	G131033	DIL BAHADUR GURUNG		0.00	14000.00	26.00	14000.00				16941.00		1680.00	128.00	334.00	0.00			
	NA	BHIM BAHADUR GURUNG	0.00	0.00	0.00			1867.00		607.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00		467.00				0.00								
		SECURITY GUARD			**14000.00**	0.00						**16941.00**					**2142.00**	**14799.00**	
	PF NO	: DL/22524/58239				4.00							Bank	: STATE BANK OF INDIA					
	ESI NO	: 2006411277				30.00		2.00					A/C No.:	65204505032					
1985	G131283	AJIT LAMA		0.00	14000.00	26.00	14000.00				16941.00		1680.00	128.00	0.00	0.00			
	NA		0.00	0.00	0.00			1867.00		607.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00		467.00				0.00								
		SECURITY GUARD			**14000.00**	0.00						**16941.00**					**1808.00**	**15133.00**	
	PF NO	: DL/22524/58142				4.00							Bank	: SYNDICATE BANK					
	ESI NO	: 2016657666				30.00		2.00					A/C No.:	90312010134241					
												50823.00					5,758.00	45065.00	
			395145.00	80169.00	28406884.00	5646.00	25752609.00	29568.00	6045624.00	437460.00	9956.00	37715268.00	174809.00	237482.00	37806.00	9012.00	3669283.00	34045985.00	
			30628.00	6624543.00	486681.00	291.00 802.00		3159046.00	373031.00	319006.00	99.00		34564.00	39370.00	12600.00	3640.00			
			0.00	277832.00	399153.00	5659.00	399153.00	505586.00	59262.00										
						7,125.00	55737.00	7200.00	395145.00 80169.00										
					36701035.00	3891.00		3287.87											

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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,MATHURA ROAD, New Delhi

Salary Period Month **November** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / ACAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / APPAE	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1986	G033547	ANIL MOUAR		0.00	14000.00	26.00	14000.00				15541.00		1680.00	117.00	0.00	0.00			
	NA	AWADHESH MOUAR	0.00	0.00	0.00			467.00		607.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00		467.00				0.00								
		SECURITY GUARD			**14000.00**	0.00						**15541.00**					**1797.00**	**13744.00**	
						4.00													
	PF NO : DL/22524/35794					30.00							Bank : ICICI BANK						
	ESI NO : 2014489471							0.50					A/C No.: 664201503108						
1987	G128601	BIRENDRA SINGH KORANGA		0.00	14000.00	26.00	14000.00				15541.00		1680.00	117.00	0.00	0.00			
	NA	PURAN SINGH	0.00	0.00	0.00			467.00		607.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00		467.00				0.00								
		SECURITY GUARD			**14000.00**	0.00						**15541.00**					**1797.00**	**13744.00**	
						4.00													
	PF NO : DL/22524/57977					30.00							Bank : CANARA BANK						
	ESI NO : 2014844320							0.50					A/C No.: 2881101006516						
1988	G129482	RAJIV RANJAN		0.00	14000.00	26.00	14000.00				16007.00		1680.00	121.00	0.00	0.00			
	NA		0.00	0.00	0.00			933.00		607.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00		467.00				0.00								
		SECURITY GUARD			**14000.00**	0.00						**16007.00**					**1801.00**	**14206.00**	
						4.00													
	PF NO : DL/22524/57999					30.00							Bank : ICICI BANK						
	ESI NO : 2014249040							1.00					A/C No.: 182101504065						
												47089.00					5,395.00	41694.00	
			395145.00	80169.00	28448884.00	5724.00	25794609.00	29568.00	6045624.00	437460.00	9956.00	37762357.00	179849.00	237837.00	37806.00	9012.00	3674678.00	34087679.00	
			30628.00	6624543.00	486681.00	291.00 802.00		3160913.00	373031.00	320827.00	99.00		34564.00	39370.00	12600.00	3640.00			
			0.00	277832.00	399153.00	5659.00	399153.00	505586.00	59262.00										
						7,137.00	55737.00	7200.00	395145.00 80169.00										
					36743035.00	3981.00		3289.87											

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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Second Floor, Near Samara Honda S
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NAME & ADDRESS OF PRINCIPAL EMPLOYER
SONY INDIA PVT LTD
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Salary Period Month **November** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / ACAE / OT Hrs/Days	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / APPAE	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1989	G002305	Manoj Kumar		0.00	14000.00	16.00	8400.00				8773.00		1008.00	66.00	0.00	0.00			
	NA	BHUNESHWARSHARMA	0.00	0.00	0.00					373.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		SECURITY GUARD			**14000.00**	12.00						**8773.00**					**1074.00**	**7699.00**	
						2.00													
	PF NO : DL/22524/21266					18.00							Bank : ICICI BANK						
	ESI NO : 2012959158							0.00					A/C No.: 054201512044						
1990	G014090	Basu Dev Chauhan		0.00	14000.00	24.00	13067.00				14094.00		1568.00	106.00	0.00	0.00			
	D24628	RAMCHARANCHAUHAN	0.00	0.00	0.00					560.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00		467.00				0.00								
		SECURITY GUARD			**14000.00**	2.00						**14094.00**					**1674.00**	**12420.00**	
						4.00													
	PF NO : DL/22524/31740					28.00							Bank : ICICI BANK						
	ESI NO : 2014000426							0.00					A/C No.: 629201512460						
1991	G065854	JAY PRAKASH SHARMA		0.00	14000.00	26.00	14000.00				16007.00		1680.00	121.00	0.00	0.00			
	NA	KANHAIYA LAL SHARMA	0.00	0.00	0.00			933.00		607.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00		467.00				0.00								
		SECURITY GUARD			**14000.00**	0.00						**16007.00**					**1801.00**	**14206.00**	
						4.00													
	PF NO : DL/22524/41089					30.00							Bank : ICICI BANK						
	ESI NO : 2015333068							1.00					A/C No.: 629101517115						
1992	G126949	OMPRAKASH KUMAR		0.00	14000.00	26.00	14000.00				21776.00		1705.00	164.00	338.00	0.00			
	NA	PRABODH SHARMA	0.00	0.00	0.00			6533.00		490.00			500.00	0.00	0.00	0.00			
			0.00	0.00	0.00		467.00	208.00			0.00								
		SECURITY GUARD			**14000.00**	0.00	78.00					**21776.00**					**2707.00**	**19069.00**	
						4.00													
	PF NO : DL/22524/57436					30.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016477154							7.00					A/C No.: 03712193000078						
			395145.00	80169.00	28504884.00	5816.00	25844076.00	29568.00	6045624.00	437460.00	9956.00	37823007.00	185810.00	238294.00	38144.00	9012.00	3681934.00	34141073.00	
			30628.00	6624543.00	486681.00	291.00 802.00		3168379.00	373031.00	322857.00			35064.00	39370.00	12600.00	3640.00			
			0.00	277832.00	399153.00	5673.00	399153.00	505794.00	59262.00		99.00								
						7,151.00	55815.00	7200.00	395145.00 80169.00										
					36799035.00	4087.00		3297.87											

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[SEE RULE 78(1) (A) (i)]

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Salary Period Month **November** **Year :** **2019**

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1993	G127692	PURAN BAHADUR JHAKRI		0.00	16962.00	26.00	16962.00			1000.00	21734.00		2035.00	164.00	0.00	0.00			
	NA	RAM BAHADUR JHAKRI	0.00	0.00	1000.00			2395.00		778.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00		599.00				0.00								
		SUPERVISOR GENERAL			**17962.00**	0.00						**21734.00**					**2199.00**	**19535.00**	
						4.00													
	PF NO : DL/22524/57735					30.00							Bank : BANK OF INDIA						
	ESI NO : 2016567968							2.00					A/C No.: 603710100009195						
1994	G128430	KUNDAN KUMAR		0.00	14000.00	26.00	14000.00				16474.00		1680.00	124.00	0.00	0.00			
	NA	SHANKAR JHA	0.00	0.00	0.00			1400.00		607.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00		467.00				0.00								
		SECURITY GUARD			**14000.00**	0.00						**16474.00**					**1804.00**	**14670.00**	
						4.00													
	PF NO : DL/2252457960					30.00							Bank : ICICI BANK						
	ESI NO : 2014317216							1.50					A/C No.: 629201514033						
1995	G128603	BIMALESH CHOUDHARY		0.00	14000.00	26.00	14000.00				16007.00		1680.00	121.00	0.00	0.00			
	NA	SURENDRA CHOUDHARY	0.00	0.00	0.00			933.00		607.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00		467.00				0.00								
		SECURITY GUARD			**14000.00**	0.00						**16007.00**					**1801.00**	**14206.00**	
						4.00													
	PF NO : DL/2252457976					30.00							Bank : ICICI BANK						
	ESI NO : 2007184394							1.00					A/C No.: 038601526742						
1996	G128620	SUMAN KUMAR PATHAK	0.00	0.00	16962.00	26.00	16962.00			1000.00	22473.00		2035.00	169.00	0.00	0.00			
	NA	NARESH MOHAN PATHAK	0.00	0.00	1000.00			3088.00		778.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00		599.00				0.00								
		SUPERVISOR GENERAL			**17962.00**	0.00	46.00					**22473.00**					**2204.00**	**20269.00**	
						4.00													
	PF NO : DL/22524/57983					30.00							Bank : INDUSIND BANK						
	ESI NO : 2012335383							2.50					A/C No.: 0022X42806001						
			395145.00	80169.00	28566808.00	5920.00	25906000.00	29568.00	6045624.00	439460.00	9956.00	37899695.00	193240.00	238872.00	38144.00	9012.00	3689942.00	34209753.00	
						291.00													
			30628.00	6624543.00	488681.00	802.00		3176195.00	373031.00	325627.00			35064.00	39370.00	12600.00	3640.00			
						5673.00					99.00								
			0.00	277832.00	399153.00		399153.00	505794.00	59262.00										
						7,167.00			395145.00										
							55861.00	7200.00	80169.00										
					36862959.00	4207.00		3304.87											

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1997	G128819	SANTOSH KUMAR		0.00	14000.00	16.00	8400.00				8773.00		1008.00	66.00	0.00	0.00			
	NA	MANIRAM	0.00	0.00	0.00					373.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		SECURITY GUARD			**14000.00**	12.00						**8773.00**					**1074.00**	**7699.00**	
	PF NO : DL/22524/57965					2.00							Bank : ICICI BANK						
	ESI NO : 2016626962					18.00		0.00					A/C No.: 036401519655						
1998	G128933	SUDHIR KUMAR		0.00	14000.00	17.00	8867.00				9264.00		1064.00	70.00	0.00	0.00			
	NA	RAMBRIKSH SINGH	0.00	0.00	0.00					397.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		SECURITY GUARD			**14000.00**	11.00						**9264.00**					**1134.00**	**8130.00**	
	PF NO : DL/22524/57980					2.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2005168391					19.00		0.00					A/C No.: 09132121000131						
1999	G129499	YOGESH BABU		0.00	14000.00	25.00	13533.00				14583.00		1624.00	110.00	0.00	0.00			
	NA		0.00	0.00	0.00					583.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00		467.00				0.00								
		SECURITY GUARD			**14000.00**	1.00						**14583.00**					**1734.00**	**12849.00**	
	PF NO : DL/22524/58009					4.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2015691809					29.00		0.00					A/C No.: 50762121009694						
2000	G131917	DEEPAK KUMAR		0.00	14000.00	26.00	14000.00				15074.00		1680.00	114.00	0.00	0.00			
	NA	RAMSHANKAR CHOUDHARY	0.00	0.00	0.00					607.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00		467.00				0.00								
		SECURITY GUARD			**14000.00**	0.00						**15074.00**					**1794.00**	**13280.00**	
	PF NO : DL/22524/58214					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2012697165					30.00		0.00					A/C No.: 20135365787						
			395145.00	80169.00	28622808.00	6004.00	25950800.00	29568.00	6045624.00	439460.00	9956.00	37947389.00	198616.00	239232.00	38144.00	9012.00	3695678.00	34251711.00	
			30628.00	6624543.00	488681.00	291.00 802.00		3176195.00	373031.00	327587.00			35064.00	39370.00	12600.00	3640.00			
			0.00	277832.00	399153.00	5697.00	399153.00	505794.00	59262.00		99.00								
						7,179.00	55861.00	7200.00	395145.00 80169.00										
					36918959.00	4303.00		3304.87											

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[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
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2001	G135052	PRAVIN SHARMA		0.00	16750.00	24.00	15633.00		333.00	1000.00	18853.00		1876.00	142.00	0.00	0.00			
	NA	PANCHAM SHARMA	0.00	357.00	1071.00			599.00		689.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00		599.00				0.00								
		GUN-MAN			**18178.00**	2.00						**18853.00**					**2018.00**	**16835.00**	
						4.00													
	PF NO : DL/22524/58394					28.00							Bank : ICICI BANK						
	ESI NO : 2016710225							0.50					A/C No.: 182101504014						
2002	G135429	RAJ KUMAR RAI		0.00	14000.00	26.00	14000.00				16007.00		1680.00	121.00	0.00	0.00			
	NA	JALDHARI RAI	0.00	0.00	0.00			933.00		607.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00		467.00				0.00								
		SECURITY GUARD			**14000.00**	0.00						**16007.00**					**1801.00**	**14206.00**	
						4.00													
	PF NO : DL/22524/58412					30.00							Bank : CORPORATION BANK						
	ESI NO : 2012721997							1.00					A/C No.: 214000101020545						
2003	G144072	RAJU RANJAN KUMAR		0.00	16962.00	26.00	16962.00			1000.00	21734.00		2035.00	164.00	816.00	0.00			
	NA		0.00	0.00	1000.00			2395.00		778.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00		599.00				0.00								
		GUN-MAN			**17962.00**	0.00						**21734.00**					**3015.00**	**18719.00**	
						4.00													
	PF NO : DL/22524/58712					30.00							Bank : SYNDICATE BANK						
	ESI NO : 2014949203							2.00					A/C No.: 90862010041846						
2004	G145369	MANISH SINGH		0.00	14000.00	19.00	10267.00				10710.00		1232.00	81.00	0.00	0.00			
	NA		0.00	0.00	0.00					443.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		SECURITY GUARD			**14000.00**	8.00						**10710.00**					**1313.00**	**9397.00**	
						3.00													
	PF NO : DL/22524/58718					22.00							Bank : BANK OF INDIA						
	ESI NO : 2016875593							0.00					A/C No.: 696910110003362						
			395145.00	80169.00	28684520.00	6099.00	26007662.00	29568.00	6045957.00	441460.00	9956.00	38014693.00	205439.00	239740.00	38960.00	9012.00	3703825.00	34310868.00	
			30628.00	6624900.00	490752.00	291.00 802.00		3180122.00	373031.00	330104.00	99.00		35064.00	39370.00	12600.00	3640.00			
			0.00	277832.00	399153.00	5707.00	399153.00	505794.00	59262.00										
						7,194.00	55861.00	7200.00	395145.00 80169.00										
					36983099.00	4413.00		3308.37											

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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,MATHURA ROAD, New Delhi

Salary Period Month **November** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / ACAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / APPAE	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2005	G145370	ANIL SINGH		0.00	16962.00	26.00	16962.00			1000.00	21734.00		2035.00	164.00	0.00	0.00			
	NA		0.00	0.00	1000.00			2395.00		778.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00		599.00				0.00								
		SUPERVISOR GENERAL			**17962.00**	0.00						**21734.00**					**2199.00**	**19535.00**	
	PF NO : DL/22524/58716					4.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016619832					30.00		2.00					A/C No.: 11372011008433						
2006	G145371	SATYAVIR SINGH		0.00	14000.00	26.00	14000.00				15541.00		1680.00	117.00	0.00	0.00			
	NA		0.00	0.00	0.00			467.00		607.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00		467.00				0.00								
		SECURITY GUARD			**14000.00**	0.00						**15541.00**					**1797.00**	**13744.00**	
	PF NO : DL/22524/58717					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2012220775					30.00		0.50					A/C No.: 0149001700019015						
2007	G185767	RAUSHAN KUMAR	468.00	0.00	14494.00	26.00	14494.00		455.00		24483.00		1739.00	184.00	256.00	0.00			
	NA	ANILSINGH	0.00	455.00	0.00			7931.00		648.00			0.00	0.00	0.00	0.00			
			0.00	83.00	0.00		487.00				83.00								
		SECURITY GUARD			**15500.00**	0.00			468.00			**24566.00**					**2179.00**	**22387.00**	
	PF NO : DL/22524/60401					4.00							Bank : ICICI BANK						
	ESI NO : 2017449452					30.00		8.00					A/C No.: 629301518386						
2008	G187253	MANISH KUMAR	0.00	0.00	14000.00	26.00	14000.00				16074.00		1680.00	121.00	0.00	0.00			
	NA	ASHOKSINGH	0.00	0.00	0.00			953.00		607.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00		487.00				0.00								
		SECURITY GUARD			**14000.00**	0.00	27.00					**16074.00**					**1801.00**	**14273.00**	
	PF NO : DL/22524/60339					4.00							Bank : KARNATAKA BANK						
	ESI NO : 2017425905					30.00		1.00					A/C No.: 5752500100465201						
			395613.00	80169.00	28743976.00	6203.00	26067118.00	29568.00	6046412.00	442460.00	9956.00	38092608.00	212573.00	240326.00	39216.00	9012.00	3711801.00	34380807.00	
			30628.00	6625355.00	491752.00	291.00 802.00		3191868.00	373031.00	332744.00			35064.00	39370.00	12600.00	3640.00			
			0.00	277915.00	399153.00	5707.00	399153.00	505794.00	59262.00		99.00								
						7,210.00	55888.00	7200.00	395613.00 80169.00										
					37044561.00	4533.00		3319.87											

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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,MATHURA ROAD, New Delhi

Salary Period Month **November** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / ACAE / OT Hrs/Days	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / APPAE	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2009	G211536	ANURAG BHARTI		0.00	14000.00	18.00	9800.00				10220.00		1176.00	77.00	435.00	0.00			
	NA	DEVENDRAKUMAR	0.00	0.00	0.00					420.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		SECURITY GUARD			**14000.00**	9.00						**10220.00**					**1688.00**	**8532.00**	
	PF NO : DL/22524/61038					3.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017735570					21.00		0.00					A/C No.: 1632001500013194						
												340471.00					38,811.00	301660.00	
			395613.00	80169.00	28757976.00	6221.00	26076918.00	29568.00	6046412.00	442460.00	9956.00	38102828.00	213749.00	240403.00	39651.00	9012.00	3713489.00	34389339.00	
			30628.00	6625355.00	491752.00	291.00 802.00		3191868.00	373031.00	333164.00			35064.00	39370.00	12600.00	3640.00			
			0.00	277915.00	399153.00	5716.00	399153.00	505794.00	59262.00		99.00								
						7,213.00	55888.00	7200.00	395613.00 80169.00										
					37058561.00	4554.00		3319.87											

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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 FloorAnand Niketan,,NEW DELHI**

Salary Period Month **November** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / ACAE / OT Hrs/Days	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / APPAE	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2010	G075985	SUKDEB SHIT		0.00	14000.00	26.00	14000.00				16941.00		1680.00	128.00	0.00	0.00			
	NA	RAJKRISHNA SHIT	0.00	0.00	0.00			1867.00		607.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00		467.00				0.00								
		SECURITY GUARD			**14000.00**	0.00						**16941.00**					**1808.00**	**15133.00**	
						4.00													
	PF NO : DL/22524/42441					30.00							Bank : ICICI BANK						
	ESI NO : 2015528220							2.00					A/C No.: 054201520913						
2011	G075996	GOPAL NANDAN PRASAD		0.00	14000.00	26.00	14000.00				16941.00		1680.00	128.00	0.00	0.00			
	NA	PARMESHWAR PRASAD	0.00	0.00	0.00			1867.00		607.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00		467.00				0.00								
		SECURITY GUARD			**14000.00**	0.00						**16941.00**					**1808.00**	**15133.00**	
						4.00													
	PF NO : DL/22524/42451					30.00							Bank : ICICI BANK						
	ESI NO : 2015528338							2.00					A/C No.: 054201520920						
2012	G163142	RAJNISH KUMAR		0.00	14000.00	26.00	14000.00				16941.00		1680.00	128.00	0.00	0.00			
	NA	AKHILESH KUMAR	0.00	0.00	0.00			1867.00		607.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00		467.00				0.00								
		SECURITY GUARD			**14000.00**	0.00						**16941.00**					**1808.00**	**15133.00**	
						4.00													
	PF NO : DL/22524/59295					30.00							Bank : BANK OF BARODA						
	ESI NO : 2017123063							2.00					A/C No.: 54028100005402						
												50823.00					5,424.00	45399.00	
			395613.00	80169.00	28799976.00	6299.00	26118918.00	29568.00	6046412.00	442460.00	9956.00	38153651.00	218789.00	240787.00	39651.00	9012.00	3718913.00	34434738.00	
			30628.00	6625355.00	491752.00	291.00 802.00		3197469.00	373031.00	334985.00	99.00		35064.00	39370.00	12600.00	3640.00			
			0.00	277915.00	399153.00	5716.00	399153.00	505794.00	59262.00										
						7,225.00	55888.00	7200.00	395613.00 80169.00										
					37100561.00	4644.00		3325.87											