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 **March** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	NFHP / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / HDENCASH	DA / OT / ABASE / NFHP	HRA / PPA / AHRAE / AOTE / BONUS	TA / PLMENC / MISE1 / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1981	G014058	Arun Kumar Pandey	14842.00		27.00	14842.00				17882.00		1781.00	135.00			
	D24581	JAYPRAKASHPANDEY		479.00		479.00	1436.00		646.00							
		SECURITY GUARD		**15321.00**	0.00 4.00 31.00		479.00				**17882.00**			**1916.00**	**15966.00**	
	PF NO : DL/22524/31641											Bank : ICICI BANK				
	ESI NO : 2013988850						1.50					A/C No.: 113301502278				
1982	G131033	DIL BAHADUR GURUNG	14842.00		27.00	14842.00				17882.00		1781.00	135.00			
	NA	BHIM BAHADUR GURUNG		479.00		479.00	1436.00		646.00							
		SECURITY GUARD		**15321.00**	0.00 4.00 31.00		479.00				**17882.00**			**1916.00**	**15966.00**	
	PF NO : DL/22524/58239											Bank : STATE BANK OF INDIA				
	ESI NO : 2006411277						1.50					A/C No.: 65204505032				
1983	G131283	AJIT LAMA	14842.00		27.00	14842.00				17882.00		1781.00	135.00			
	NA			479.00		479.00	1436.00		646.00							
		SECURITY GUARD		**15321.00**	0.00 4.00 31.00		479.00				**17882.00**			**1916.00**	**15966.00**	
	PF NO : DL/22524/58142											Bank : SYNDICATE BANK				
	ESI NO : 2016657666						1.50					A/C No.: 90312010134241				
											53646.00			5,748.00	47898.00	

29468503.00	23791.00	7398011.00	7600.00	26738340.00	22909.00	6829464.00	291648.00	9935.00	39022323.00	230943.00	239964.00	59622.00	147546.00	3871903.00	35150420.00
317011.00		221260.00	113.00 536.00		3185112.00	353752.00	335141.00			41300.00	34932.00	1330.00	6266.00		
365192.00	409269.00	79134.00	5766.00	79134.00	194756.00	35627.00		97.00							
			7,293.00	84254.00	79134.00	13088.00 409269.00									
		38282171.00	5707.00		3209.17										

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 **A-18, Mohan Co-operativeIndustrialEstate, Mathura Road, Delhi**

Salary Period Month **March** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	HRA / NFHP / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / HDENCASH	DA / OT / ABASE / NFHP	HRA / PPA / AHRAE / AOTE / BONUS	TA / PLMENC / MISE1 / NFH	SubTotal / WA	**Gross**	PFE	ESIE	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1984	G024917	SANJAY KUMAR	14843.00	255.00	25.00	13885.00		239.00		15657.00		1666.00	118.00	415.00			
	D25814	SHREECHANDRASHARMA		479.00		479.00			575.00								
		SECURITY GUARD		**15577.00**	2.00 4.00 29.00		479.00				**15657.00**				**2199.00**	**13458.00**	
	PF NO : DL/22524/34544											Bank : ICICI BANK					
	ESI NO : 2014357870											A/C No.: 033201504241					
1985	G109567	SADHNA JHA	14842.00	3711.00	5.00	2394.00		599.00		3143.00		287.00	24.00				
	NA	ANIL MISHRA							150.00								
		LADY SECURITY GUARD		**18553.00**	26.00 0.00 5.00						**3143.00**				**311.00**	**2832.00**	
	PF NO : DL/22524/45833											Bank : PUNJAB NATIONAL BANK					
	ESI NO : 2016123833											A/C No.: 0156001700063317					
1986	G128601	BIRENDRA SINGH KORANGA	14842.00		27.00	14842.00				16446.00		1781.00	124.00	395.00			
	NA	PURAN SINGH		479.00		479.00			646.00								
		SECURITY GUARD		**15321.00**	0.00 4.00 31.00		479.00				**16446.00**				**2300.00**	**14146.00**	
	PF NO : DL/22524/57977											Bank : CANARA BANK					
	ESI NO : 2014844320											A/C No.: 2881101006516					
1987	G133254	RAJ KUMAR	14552.00		25.00	13613.00				17344.00		1634.00	131.00	488.00			
	NA	SUDHAKAR SINGH		479.00			2845.00		407.00								
		SECURITY GUARD		**15031.00**	2.00 4.00 29.00		479.00				**17344.00**				**2253.00**	**15091.00**	
	PF NO : DL/22524/58294											Bank : AXIS BANK					
	ESI NO : 1114101772						3.00					A/C No.: 919010092841413					
			29527582.00	7401977.00	7682.00	26783074.00	22909.00	6830302.00	291648.00	9935.0039074913.00	236311.00	240361.00	70920.00	147546.00	3878966.00	35195947.00	
			317011.00	221260.00	113.00 536.00		3187957.00	353752.00	336919.00		41300.00	34932.00	1330.00	6266.00			
			365192.00	409269.00	80571.00	80571.00	194756.00	35627.00		97.00							
					5796.00 7,305.00	84254.00	80571.00	13088.00 409269.00									
				38346653.00	5801.00		3212.17										

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 A-18, Mohan Co-operativeIndustrialEstate, Mathura Road,,Delhi

Salary Period Month **March** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	HRA / NFHP / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / HDENCASH	DA / OT / ABASE / NFHP / OT Hrs/Days	HRA / PPA / AHRAE / AOTE / BONUS	TA / PLMENC / MISE1 / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1988	G135052	PRAVIN SHARMA	17991.00	1000.00	27.00	17991.00		1000.00		24043.00		2159.00	181.00			
	NA	PANCHAM SHARMA		613.00		613.00	2999.00		827.00							
		GUN-MAN		**19604.00**	0.00 4.00 31.00		613.00				**24043.00**			**2340.00**	**21703.00**	
	PF NO : DL/22524/58394											Bank : ICICI BANK				
	ESI NO : 2016710225						2.50					A/C No.: 182101504014				
1989	G150622	ABHIJIT KUMAR	14815.00		27.00	14815.00				19556.00		1778.00	147.00 320.00			
	NA	BRAHMA KANT PRASAD				479.00	3640.00		622.00							
		SECURITY GUARD		**14815.00**	0.00 4.00 31.00						**19556.00**			**2245.00**	**17311.00**	
	PF NO : DL/22524/59012											Bank : CORPORATION BANK				
	ESI NO : 2016662804.						4.00					A/C No.: 520101234714987				
1990	G160921	DHARMENDRA SRIVASTAVA	17991.00	1000.00	27.00	17991.00		1000.00		21044.00		1800.00	158.00			
	NA	JITENDRA SRIVASTAVA				613.00	613.00		827.00							
		SUPERVISOR GENERAL		**18991.00**	0.00 4.00 31.00						**21044.00**			**1958.00**	**19086.00**	
	PF NO : DL/22524/59395											Bank : INDUSIND BANK				
	ESI NO : 2017122466						0.50					A/C No.: 100043364726				
1991	G169136	OM PRAKASH KUMAR	14842.00	300.00	26.00	14363.00		290.00		20010.00		1727.00	151.00			
	NA						4885.00 27.00	14.00	431.00							
		SECURITY GUARD		**15142.00**	1.00 4.00 30.00						**20010.00**			**1878.00**	**18132.00**	
	PF NO : .DL/22524/59825											Bank : ICICI BANK				
	ESI NO : .2212693445						5.00					A/C No.: 071901518586				
			29593221.00	7404277.00	7789.00	26848234.00	22909.00	6832592.00	291648.00	9935.00	39159566.00	243775.00	240998.00 71240.00	147546.00	3887387.00	35272179.00
			317011.00	221260.00	113.00 536.00		3200094.00	353752.00	339626.00			41300.00	34932.00 1330.00	6266.00		
			365192.00	409269.00 81184.00	5797.00	81184.00	194783.00	35641.00		97.00						
					7,321.00	84254.00	81184.00	13088.00 409269.00								
				38415205.00	5924.00		3224.17									

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 A-18, Mohan Co-operativeIndustrialEstate, Mathura Road, Delhi

Salary Period Month **March** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	NFHP / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / HDENCASH	DA / OT / ABASE / NFHP	HRA / PPA / AHRAE / AOTE / BONUS	TA / PLMENC / MISE1 / NFH	SubTotal / WA	**Gross**	PFE	ESIE	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1992	G175500	VIJAY KUMAR TRIPATHI	14842.00		27.00	14842.00				16446.00		1781.00	124.00	334.00			
	NA	MAHAMANI TRIPATHI		479.00		479.00			646.00								
		SECURITY GUARD		**15321.00**	0.00		479.00				**16446.00**				**2239.00**	**14207.00**	
	PF NO : DL/22524/59993				4.00							Bank : KOTAK MAHINDRA BANK					
	ESI NO : 2005209594				31.00							A/C No.: 503010249311					
1993	G187253	MANISH KUMAR	14842.00		27.00	14842.00				22200.00		1781.00	167.00				
	NA	ASHOKSINGH		479.00		479.00	5778.00		622.00								
		SECURITY GUARD		**15321.00**	0.00		479.00				**22200.00**				**1948.00**	**20252.00**	
	PF NO : DL/22524/60339				4.00							Bank : KARNATAKA BANK					
	ESI NO : 2017425905				31.00		6.00					A/C No.: 5752500100465201					
1994	G187931	SATYAVANT SINGH	14842.00		26.00	14363.00				15943.00		1724.00	120.00	306.00			
	NA	ASHOKSINGH		479.00		479.00			622.00								
		SECURITY GUARD		**15321.00**	1.00		479.00				**15943.00**				**2150.00**	**13793.00**	
	PF NO : DL/22524/60448				4.00							Bank : CENTRAL BANK OF INDIA					
	ESI NO : 2014233735				30.00							A/C No.: 3057523503					
1995	G189693	DHARMENDRA KUMAR SINGH	14842.00		26.00	14363.00				15943.00		1724.00	120.00	334.00			
	NA	MOHANPRASADSINGH		479.00		479.00			622.00								
		SECURITY GUARD		**15321.00**	1.00		479.00				**15943.00**				**2178.00**	**13765.00**	
	PF NO : DL/22524/60425				4.00							Bank : ICICI BANK					
	ESI NO : 2017480813				30.00							A/C No.: 038601525792					
			29652589.00	23791.00 7404277.00	7895.00	26906644.00	22909.00	6832592.00	291648.00	9935.0039230098.00250785.00		241529.00	72214.00	147546.00	3895902.00	35334196.00	
			317011.00	221260.00	113.00 536.00		3205872.00	353752.00	342138.00	97.00	41300.00	34932.00	1330.00	6266.00			
			365192.00	409269.00 83100.00	5799.00	83100.00	194783.00	35641.00									
					7,337.00	84254.00	83100.00	13088.00 409269.00									
				38476489.00	6046.00		3230.17										

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 **A-18, Mohan Co-operativeIndustrialEstate, Mathura Road,,Delhi**

Salary Period Month **March** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	HRA / WA / NFHP / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / HDENCASH	DA / OT / ABASE / NFHP	HRA / PPA / AHRAE / AOTE / BONUS	TA / PLMENC / MISE1 / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1996	G198037	MANI BHUSHAN JHA	17335.00	2338.00	21.00	13421.00		1810.00		16365.00		1611.00	123.00			
	NA	AKSHAYVATJHA		10.00					521.00							
				613.00						8.00						
		ASSISTANT SECURITY OFFICER		**20296.00**	7.00		613.00				**16373.00**			**1734.00**	**14639.00**	
					3.00											
	PF NO : DL/22524/60695				24.00							Bank : KOTAK MAHINDRA BANK				
	ESI NO : 2017558049											A/C No.: 6313017971				
1997	G212089	SANJIV KUMAR	14842.00		19.00	10533.00				11962.00		1319.00	90.00			
	NA	SHIVSHANKARSINGH					495.00		455.00							
				479.00												
		SECURITY GUARD		**15321.00**	9.00		479.00				**11962.00**			**1409.00**	**10553.00**	
					3.00											
	PF NO : DL/22524/61110				22.00							Bank : AXIS BANK				
	ESI NO : 2017757567					0.50						A/C No.: 919010092848621				
1998	G222623	AMIT KUMAR UPADHAYA	17991.00	1280.00	22.00	14509.00		1032.00	65.00	16907.00		1749.00	127.00 415.00			
	NA	RAJNATHUPADHYAY	81.00						688.00							
						613.00										
		CCTV OPERATOR		**19352.00**	6.00						**16907.00**			**2291.00**	**14616.00**	
					3.00											
	PF NO : DL/2252461366				25.00							Bank : PUNJAB NATIONAL BANK				
	ESI NO : 2017858114											A/C No.: 7512000100132565				
1999	G223004	RAJIB HALDAR	14842.00		27.00	14842.00				15967.00		1781.00	120.00 681.00			
	NA	RANAJITHALDAR							646.00							
						479.00										
		SECURITY GUARD		**14842.00**	0.00						**15967.00**			**2582.00**	**13385.00**	
					4.00											
	PF NO : DL/2252461403				31.00							Bank : AXIS BANK				
	ESI NO : 2017861946											A/C No.: 919010092848757				
			29717599.00	23791.00 7407895.00	7984.00	26959949.00	22909.00	6835434.00	291713.00	9935.0039291307.00	257245.00	241989.00	73310.00 147546.00	3903918.00	35387389.00	
					113.00											
			317092.00	221270.00	536.00		3206367.00	353752.00	344448.00		41300.00	34932.00	1330.00 6266.00			
					5821.00					97.00						
			365192.00	409269.00 84192.00		84192.00	194783.00	35641.00								
					7,350.00			13088.00								
						84254.00	84192.00	409269.00								
				38546300.00	6148.00		3230.67									

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 **A-18, Mohan Co-operativeIndustrialEstate, Mathura Road, Delhi**

Salary Period Month **March** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	NFHP / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / HDENCASH	DA / OT / ABASE / NFHP	HRA / PPA / AHRAE / AOTE / BONUS	TA / PLMENC / MISE1 / NFH	SubTotal / WA	**Gross**	PFE	ESIE	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2000	G223020	VIKAS KUMAR CHOUBEY	14842.00		27.00	14842.00				16446.00		1781.00	124.00	791.00			
	NA	MAHESHCHOUBEY		479.00		479.00			646.00								
		SECURITY GUARD		**15321.00**	0.00 4.00 31.00		479.00				**16446.00**				**2696.00**	**13750.00**	
	PF NO : DL/2252461423											Bank : BANK OF BARODA					
	ESI NO : 2017404719											A/C No.: 19920100014344					
2001	G223023	SANDIP .	14842.00		27.00	14842.00				16925.00		1781.00	127.00	791.00			
	NA	RAJBEERSINGH		479.00		479.00	479.00		646.00								
		SECURITY GUARD		**15321.00**	0.00 4.00 31.00		479.00				**16925.00**				**2699.00**	**14226.00**	
	PF NO : DL/2252461416											Bank : STATE BANK OF INDIA					
	ESI NO : 2017352890						0.50					A/C No.: 37590183155					
2002	G223307	VISHAL KUMAR	14842.00	247.00	26.00	14363.00		239.00		17116.00		1724.00	129.00	877.00			
	NA	AJITVERMA		2.00 479.00		479.00	958.00		598.00	2.00							
		SECURITY GUARD		**15570.00**	1.00 4.00 30.00		479.00				**17118.00**				**2730.00**	**14388.00**	
	PF NO : DL/2252461386											Bank : HDFC BANK					
	ESI NO : 1324217230						1.00					A/C No.: 50100299261190					
2003	G223331	GOPAL PATHAK	14842.00		27.00	14842.00				16446.00		1781.00	124.00	941.00			
	NA	LATE. SHREEKAMESHWARPATHAK		479.00		479.00			646.00								
		ASSISTANT SECURITY OFFICER		**15321.00**	0.00 4.00 31.00		479.00				**16446.00**				**2846.00**	**13600.00**	
	PF NO : DL/2252461368											Bank : STATE BANK OF INDIA					
	ESI NO : 2017867856											A/C No.: 30873455666					
			29776967.00	23791.00 7408142.00	8091.00 113.00	27018838.00	22909.00	6835673.00	291713.00	9935.0039358242.00	264312.00	242493.00	76710.00	147546.00	3914889.00	35443353.00	
			317092.00	221272.00	536.00		3207804.00	353752.00	346984.00		41300.00	34932.00	1330.00	6266.00			
			365192.00	409269.00 86108.00	5822.00 7,366.00	86108.00 84254.00	194783.00 86108.00	35641.00 13088.00 409269.00		97.00							
				38607833.00	6271.00		3232.17										

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 **A-18, Mohan Co-operativeIndustrialEstate, Mathura Road,,Delhi**

Salary Period Month **March** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	HRA / NFHP / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / HDENCASH	DA / OT / ABASE / NFHP / OT Hrs/Days	HRA / PPA / AHRAE / AOTE / BONUS	TA / PLMENC / MISE1 / NFH	SubTotal / WA	**Gross**	PFE	ESIE	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2004	G223341	SANDEEP KUMAR	17991.00	1000.00	27.00	17991.00		1000.00		21657.00		2159.00	163.00	791.00			
	NA	HARIBABU					613.00		827.00								
				613.00		613.00											
		GUN-MAN		**19604.00**	0.00		613.00				**21657.00**				**3113.00**	**18544.00**	
	PF NO : DL/2252461408				4.00							Bank : STATE BANK OF INDIA					
	ESI NO : 2017476358				31.00		0.50					A/C No.: 11824329641					
2005	G223391	ANAMIKA ANAMI	14842.00	3711.00	21.00	11491.00		2873.00		16188.00		1379.00	122.00	913.00			
	NA								628.00								
				598.00		598.00											
		LADY SECURITY GUARD		**19151.00**	7.00		598.00				**16188.00**				**2414.00**	**13774.00**	
	PF NO : DL/2252461390				3.00							Bank : STATE BANK OF INDIA					
	ESI NO : 2017268890				24.00							A/C No.: 38109871179					
2006	G223691	CHANDAN KUMAR DWIVEDI	17991.00	1000.00	12.00	8125.00		452.00		9558.00		975.00	72.00	574.00			
	NA	RADHEYSHYAMDWIVED I							368.00								
				613.00			613.00										
		ASSISTANT SECURITY OFFICER		**19604.00**	17.00						**9558.00**				**1621.00**	**7937.00**	
	PF NO : DL/2252461430				2.00							Bank : ICICI BANK					
	ESI NO : 1111111111				14.00							A/C No.: 000701213978					
2007	G223695	PINTU SHARMA	14842.00		26.00	14363.00				15943.00		1724.00	120.00	1089.00			
	NA	KRISHNASHARMA							622.00								
				479.00		479.00											
		SECURITY GUARD		**15321.00**	1.00		479.00				**15943.00**				**2933.00**	**13010.00**	
	PF NO : DL/2252461385				4.00							Bank : BANK OF INDIA					
	ESI NO : 6922623484				30.00							A/C No.: 601910510001423					
			29842633.00	23791.00 7413853.00	8177.00	27070808.00	22909.00	6839998.00	291713.00	9935.0039421588.00	270549.00	242970.00	30077.00	147546.00	3924970.00	35496618.00	
					113.00												
			317092.00	221272.00	536.00		3208417.00	353752.00	349429.00		41300.00	34932.00	1330.00	6266.00			
					5847.00					97.00							
			365192.00	409269.00 88411.00		88411.00	194783.00	35641.00									
					7,379.00			13088.00									
						84254.00	88411.00	409269.00									
				38681513.00	6370.00		3232.67										

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 A-18, Mohan Co-operativeIndustrialEstate, Mathura Road, Delhi

Salary Period Month **March** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC		NFHP / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / HDENCASH	DA / OT / ABASE / NFHP / OT Hrs/Days	HRA / PPA / AHRAE / AOTE / BONUS	TA / PLMENC / MISE1 / NFH	SubTotal / WA	**Gross**	PFE	ESIE	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2008	G223902	MOHIT SINGH	14842.00			27.00	14842.00				16925.00		1781.00	127.00	729.00			
	NA	GOVINDSINGH			479.00		479.00	479.00		646.00								
		SECURITY GUARD			**15321.00**	0.00 4.00 31.00		479.00				**16925.00**				**2637.00**	**14288.00**	
	PF NO : DL/2252461431												Bank : PUNJAB & SIND BANK					
	ESI NO : 2017878521							0.50					A/C No.: 10141000062616					
2009	G223920	PRADEEP KUMAR SHARMA	14842.00		530.00	24.00	13406.00		479.00		15873.00		1609.00	120.00	729.00			
	NA	RAMESHCHANDRASHARMA			3.00 479.00		479.00	479.00		551.00	3.00							
		SECURITY GUARD			**15854.00**	3.00 4.00 28.00		479.00				**15876.00**				**2458.00**	**13418.00**	
	PF NO : DL/2252461389												Bank : ALLAHABAD BANK					
	ESI NO : 2017878657							0.50					A/C No.: 50353188432					
2010	G224029	MOHIT KUMAR SHARMA	20000.00	10000.00	10000.00	26.00	20000.00	10000.00	10000.00		53790.00							
	NA	ATTERSAINSHARMA	10000.00				1613.00		10000.00	2177.00								
		ASSIGNMENT MANAGER			**50000.00**	0.00 5.00 31.00						**53790.00**				**0.00**	**53790.00**	
	PF NO : NA												Bank : HDFC BANK					
	ESI NO : 000000000												A/C No.: 50100182978812					
2011	G224186	SANJAY KUMAR MANDAL	17991.00		1000.00	27.00	17991.00		1000.00		21657.00		2159.00	163.00	532.00			
	NA	RAJENDRAPRASADMONDAL			613.00		613.00	613.00		827.00								
		ASSISTANT SECURITY OFFICER			**19604.00**	0.00 4.00 31.00		613.00				**21657.00**				**2854.00**	**18803.00**	
	PF NO : DL/2252461395												Bank : STATE BANK OF INDIA					
	ESI NO : 1106773371							0.50					A/C No.: 31713327857					
			29910308.00	33791.00	7425383.00	8281.00	27137047.00	32909.00	6851477.00	291713.00	9935.0039529836.00	276098.00	243380.00	32067.00	147546.00	3932919.00	35596917.00	
			317092.00		221275.00	113.00 536.00		3209988.00	363752.00	353630.00		41300.00	34932.00	1330.00	6266.00			
			375192.00	409269.00	89982.00	5850.00	89982.00	194783.00	35641.00		97.00							
						7,396.00	84254.00	89982.00	13088.00 409269.00									
					38782292.00	6491.00		3234.17										

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
A-18, Mohan Co-operativeIndustrialEstate, Mathura Road, Delhi

Salary Period Month **March** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	HRA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / HDENCASH	DA / OT / ABASE / NFHP	HRA / PPA / AHRAE / AOTE / BONUS	TA / PLMENC / MISE1 / NFH	SubTotal / WA	**Gross**	PFE	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2012	G227941	GOVIND SINGH	17991.00	4498.00	24.00	16250.00		4063.00	903.00	22883.00		1950.00	388.00			
	NA	MADHOSINGH	1000.00			758.00			909.00							
		CCTV OPERATOR		**23489.00**	3.00 4.00 28.00						**22883.00**			**2338.00**	**20545.00**	
	PF NO : NA											Bank : UNION BANK OF INDIA				
	ESI NO : 2017656098											A/C No.: 359302010106856				
2013	G227979	UPENDRA KUMAR	17991.00	1000.00	27.00	17991.00		1000.00		20431.00		2159.00	154.00 579.00			
	NA	DUSHASHANBARIK				613.00			827.00							
		CCTV OPERATOR		**18991.00**	0.00 4.00 31.00						**20431.00**			**2892.00**	**17539.00**	
	PF NO : NA											Bank : CANARA BANK				
	ESI NO : 2017936306											A/C No.: 5122118000031				
2014	G228678	DHEERAJ SINGH	14842.00		12.00	6703.00				6990.00		804.00	53.00 431.00			
	NA	MANSINGH							287.00							
		SECURITY GUARD		**14842.00**	17.00 2.00 14.00						**6990.00**			**1288.00**	**5702.00**	
	PF NO : NA											Bank : STATE BANK OF INDIA				
	ESI NO : 2016964307											A/C No.: 38921653816				
2015	G230061	VIKASH FOJDAR .	17991.00	1000.00	11.00	6964.00		387.00		7688.00		836.00	58.00			
	NA	SHER SINGH							337.00							
		ASSISTANT SECURITY OFFICER		**18991.00**	19.00 1.00 12.00						**7688.00**			**894.00**	**6794.00**	
	PF NO : NA											Bank : HDFC BANK				
	ESI NO : 2017959863											A/C No.: 50100288036748				
											565505.00			68,428.00	497077.00	
			29979123.00	33791.00 7431881.00	8355.00 113.00	27184955.00	32909.00	6856927.00	292616.00	9935.0039587828.00281847.00		243645.00	33465.00 147546.00	3940331.00	35647497.00	
			318092.00	221275.00	536.00 5889.00		3209988.00	363752.00	355990.00	97.00	41300.00	34932.00	1330.00 6266.00			
			375192.00	409269.00 89982.00	7,407.00	89982.00 84254.00	194783.00 89982.00	35641.00 13088.00 409269.00								
				38858605.00	6576.00		3234.17									

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 **March** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	NFHP / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / HDENCASH	DA / OT / ABASE / NFHP	HRA / PPA / AHRAE / AOTE / BONUS	TA / PLMENC / MISE1 / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2016	G075985	SUKDEB SHIT	14842.00		27.00	14842.00				17882.00		1781.00	135.00			
	NA	RAJKRISHNA SHIT		479.00		479.00	1436.00		646.00							
		SECURITY GUARD		**15321.00**	0.00 4.00 31.00		479.00				**17882.00**			**1916.00**	**15966.00**	
	PF NO : DL/22524/42441											Bank : ICICI BANK				
	ESI NO : 2015528220						1.50					A/C No.: 054201520913				
2017	G075996	GOPAL NANDAN PRASAD	14842.00		27.00	14842.00				18576.00		1781.00	140.00			
	NA	PARMESHWAR PRASAD		479.00		479.00	2130.00		646.00							
		SECURITY GUARD		**15321.00**	0.00 4.00 31.00		479.00				**18576.00**			**1921.00**	**16655.00**	
	PF NO : DL/22524/42451											Bank : ICICI BANK				
	ESI NO : 2015528338						2.00					A/C No.: 054201520920				
2018	G163142	RAJNISH KUMAR	14842.00		27.00	14842.00				19533.00		1781.00	147.00 338.00			
	NA	AKHILESH KUMAR				479.00	3566.00		646.00			300.00				
		SECURITY GUARD		**14842.00**	0.00 4.00 31.00						**19533.00**			**2566.00**	**16967.00**	
	PF NO : DL/22524/59295											Bank : BANK OF BARODA				
	ESI NO : 2017123063						3.00					A/C No.: 54028100005402				
											55991.00			6,403.00	49588.00	

30023649.00	33791.00	7431881.00	8436.00 113.00	27229481.00	32909.00	6856927.00	292616.00	9935.00	39643819.00	287190.00	244067.00	33803.00	147546.00	3946734.00	35697085.00
318092.00		221275.00	536.00		3217120.00	363752.00	357928.00	97.00		41600.00	34932.00	1330.00	6266.00		
375192.00	409269.00	90940.00	5889.00 7,419.00	90940.00 84254.00	194783.00 90940.00	35641.00 13088.00 409269.00									
		38904089.00	6669.00		3240.67										