FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER
SONY INDIA PVT LTD **A-18, Mohan Co-operativeIndustrialEstate, Mathura Road, Delhi**

Salary Period Month **July** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL / SPALL	HRA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / APPAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / AOTE	TA / PLMENC / AWAE / SPALL / NFH / RTNALL	SubTotal / WA	**Gross**	PFE / MISD1	ESIE	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1510	G024917	SANJAY KUMAR	15908.00			25.00	14882.00				18421.00		1927.00	139.00					
	D25814	SHREECHANDRASHARMA					513.00	1179.00	1179.00	641.00									
		SECURITY GUARD			**15908.00**	2.00 4.00 29.00			27.00			**18421.00**					**2066.00**	**16355.00**	
	PF NO : DL/22524/34544												Bank : ICICI BANK						
	ESI NO : 2014357870												A/C No.: 033201504241						
1511	G083559	JAY PRAKASH SHARMA	19291.00			27.00	19291.00				27628.00		2315.00	208.00					
	NA	RAMESH SINGH						8337.00											
		GUN-MAN			**19291.00**	0.00 4.00 31.00						**27628.00**					**2523.00**	**25105.00**	
	PF NO : DL/22524/43092												Bank : STATE BANK OF INDIA						
	ESI NO : 2015655110							9.50					A/C No.: 32195062818						
1512	G114510	RAJ KUMAR SINGH	18914.00		7397.00	18.00	12813.00		5011.00		19526.00		1538.00	147.00					
	NA	RABALAK SINGH			152.00			1571.00		131.00	103.00								
		ASSISTANT SECURITY OFFICER			**26463.00**	10.00 3.00 21.00						**19629.00**					**1685.00**	**17944.00**	
	PF NO : DL/22524/46329												Bank : ICICI BANK						
	ESI NO : 2012761591							1.00					A/C No.: 181901507213						
1513	G128430	KUNDAN KUMAR	15908.00			24.00	14882.00				18171.00		1912.00	137.00					
	NA	SHANKAR JHA					513.00	1054.00	1054.00	641.00									
		SECURITY GUARD			**15908.00**	2.00 5.00 29.00			27.00			**18171.00**					**2049.00**	**16122.00**	
	PF NO : DL/2252457960												Bank : ICICI BANK						
	ESI NO : 2014317216												A/C No.: 629201514033						
			24149723.00	18000.00	6611925.00	6614.69	22019755.00	18000.00	5992363.00	197328.00	9920.00	31951627.00	585903.00	114531.00	15286.00	145287.00	2978527.00	28973100.00	
			205698.00	2969.96	102296.00	159.00 366.00	2867.00	2049744.00	246335.00	285433.00			17520.00						
			252111.00	2300.00	406.00	4160.31	406.00	225641.00	225641.00		97.00								
						5,603.00	5019.00	4650.00	343970.00 31080.00										
					31345428.96	2742.67		1836.47		406.00									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER
SONY INDIA PVT LTD A-18, Mohan Co-operativeIndustrialEstate, Mathura Road, Delhi

Salary Period Month **July** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL / SPALL	HRA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / APPAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / AOTE	TA / PLMENC / AWAE / SPALL / NFH / RTNALL	SubTotal / WA	**Gross**	PFE / MISD1	ESIE	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1514	G128601	BIRENDRA SINGH KORANGA	15908.00			25.00	14882.00				18546.00		1936.00	140.00					
	NA	PURAN SINGH					513.00	1248.00	1248.00	641.00									
		SECURITY GUARD			**15908.00**	2.00 4.00 29.00			14.00			**18546.00**					**2076.00**	**16470.00**	
	PF NO : DL/22524/57977												Bank : CANARA BANK						
	ESI NO : 2014844320												A/C No.: 2881101006516						
1515	G133254	RAJ KUMAR	15908.00			23.00	14369.00				17813.00		1862.00	134.00					
	NA	SUDHAKAR SINGH					513.00	1151.00	1151.00	616.00									
		SECURITY GUARD			**15908.00**	3.00 5.00 28.00			13.00			**17813.00**					**1996.00**	**15817.00**	
	PF NO : DL/22524/58294												Bank : AXIS BANK						
	ESI NO : 1114101772												A/C No.: 919010092841413						
1516	G135052	PRAVIN SHARMA	19291.00		1000.00	27.00	19291.00		1000.00		25107.00		2407.00	189.00					
	NA	PANCHAM SHARMA						1705.00		884.00									
		GUN-MAN			**20291.00**	0.00 4.00 31.00	655.00	765.00	765.00 42.00			**25107.00**					**2596.00**	**22511.00**	
	PF NO : DL/22524/58394												Bank : ICICI BANK						
	ESI NO : 2016710225							1.40					A/C No.: 182101504014						
1517	G175500	VIJAY KUMAR TRIPATHI	15908.00			23.00	14369.00				18021.00		1874.00	136.00					
	NA	MAHAMANI TRIPATHI					513.00	1248.00	1248.00	616.00									
		SECURITY GUARD			**15908.00**	3.00 5.00 28.00			27.00			**18021.00**					**2010.00**	**16011.00**	
	PF NO : DL/22524/59993												Bank : INDIAN BANK						
	ESI NO : 2005209594												A/C No.: 50258446175						
			24216738.00	18000.00	6612925.00	6712.69	22082666.00	18000.00	5993363.00	197328.00	9920.00	32031114.00	593982.00	115130.00	15286.00	145287.00	2987205.00	29043909.00	
						159.00													
			205698.00	2969.96	102296.00	366.00	2867.00	2051449.00	246335.00	288190.00			17520.00						
			252111.00	2300.00	406.00	4168.31	406.00	230053.00	230053.00		97.00								
						5,621.00			343970.00										
							5019.00	4650.00	31176.00										
					31413443.96	2858.67		1837.87		406.00									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER
SONY INDIA PVT LTD A-18, Mohan Co-operativeIndustrialEstate, Mathura Road, Delhi

Salary Period Month **July** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL / SPALL	HRA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / APPAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / AOTE	TA / PLMENC / AWAE / SPALL / NFH / RTNALL	SubTotal / WA	**Gross**	PFE / MISD1	ESIE	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1518	G187253	MANISH KUMAR	15908.00		3977.00	21.00	12316.00		3079.00		18718.00		1598.00	141.00					
	NA	ASHOKSINGH					641.00	1004.00	1004.00	674.00									
		SECURITY GUARD			**19885.00**	7.00 3.00 24.00						**18718.00**					**1739.00**	**16979.00**	
	PF NO : DL/22524/60339												Bank : KARNATAKA BANK						
	ESI NO : 2017425905												A/C No.: 5752500100465201						
1519	G193276	CHANDAN KUMAR MISHRA	15908.00		137.00	24.00	14882.00		128.00		18652.00		1932.00	140.00					
	NA	RAMAYANJEEMISHRA					513.00	1220.00	1220.00	648.00									
		SECURITY GUARD			**16045.00**	2.00 5.00 29.00			41.00			**18652.00**					**2072.00**	**16580.00**	
	PF NO : DL/22524/60473												Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017516789												A/C No.: 3978001700009080						
1520	G222623	AMIT KUMAR UPADHAYA	19291.00		1000.00	27.00	19291.00		1000.00		24534.00		2477.00	185.00					
	NA	RAJNATHUPADHYAY					655.00	1352.00	1352.00	884.00									
		CCTV OPERATOR			**20291.00**	0.00 4.00 31.00						**24534.00**					**2662.00**	**21872.00**	
	PF NO : DL/2252461366												Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017858114												A/C No.: 7512000100132565						
1521	G223004	RAJIB HALDAR	15908.00			25.00	14882.00				18545.00		1936.00	140.00					
	NA	RANAJITHALDAR					513.00	1248.00	1248.00	641.00									
		SECURITY GUARD			**15908.00**	2.00 4.00 29.00			13.00			**18545.00**					**2076.00**	**16469.00**	
	PF NO : DL/2252461403												Bank : AXIS BANK						
	ESI NO : 2017861946												A/C No.: 919010092848757						
			24283753.00	18000.00	6618039.00	6809.69	22144037.00	18000.00	5997570.00	197328.00	9920.00	32111563.00	601925.00	115736.00	15286.00	145287.00	2995754.00	29115809.00	
			205698.00	2969.96	102296.00	159.00 366.00 4179.31	2867.00	2051449.00	246335.00	291037.00	97.00		17520.00						
			252111.00	2300.00	406.00	5,637.00	406.00	234877.00	234877.00 343970.00										
							5019.00	4650.00	31230.00										
					31485572.96	2971.67		1837.87		406.00									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER
SONY INDIA PVT LTD **A-18, Mohan Co-operativeIndustrialEstate, Mathura Road,,Delhi**

Salary Period Month **July** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL / SPALL	HRA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / APPAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / AOTE	TA / PLMENC / AWAE / SPALL / NFH / RTNALL	SubTotal / WA	**Gross**	PFE / MISD1	ESIE	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1522	G223023	SANDIP .	15908.00			25.00	14882.00				18463.00		1929.00	139.00					
	NA	RAJBEERSINGH					513.00	1193.00	1193.00	641.00									
		SECURITY GUARD			**15908.00**	2.00 4.00 29.00			41.00			**18463.00**					**2068.00**	**16395.00**	
	PF NO : DL/2252461416												Bank : STATE BANK OF INDIA						
	ESI NO : 2017352890												A/C No.: 37590183155						
1523	G223341	SANDEEP KUMAR	19291.00		1000.00	20.00	14313.00		742.00		19163.00		1882.00	144.00					
	NA	HARIBABU					655.00	1367.00	1367.00	655.00									
		GUN-MAN			**20291.00**	8.00 3.00 23.00			64.00			**19163.00**					**2026.00**	**17137.00**	
	PF NO : DL/2252461408												Bank : STATE BANK OF INDIA						
	ESI NO : 2017476358												A/C No.: 11824329641						
1524	G223391	ANAMIKA ANAMI	15908.00		3977.00	24.00	14369.00		3592.00		21758.00		1867.00	164.00					
	NA						641.00	1193.00	1193.00	770.00									
		LADY SECURITY GUARD			**19885.00**	3.00 4.00 28.00						**21758.00**					**2031.00**	**19727.00**	
	PF NO : DL/2252461390												Bank : STATE BANK OF INDIA						
	ESI NO : 2017268890												A/C No.: 38109871179						
1525	G223695	PINTU SHARMA	15908.00		3818.00	22.00	12829.00		3079.00		18620.00		1629.00	140.00					
	NA	KRISHNASHARMA					513.00	750.00	750.00	699.00									
		SECURITY GUARD			**19726.00**	6.00 3.00 25.00						**18620.00**					**1769.00**	**16851.00**	
	PF NO : DL/2252461385												Bank : BANK OF INDIA						
	ESI NO : 6922623484												A/C No.: 601910510001423						
			24350768.00	18000.00	6626834.00	6900.69 159.00	22200430.00	18000.00	6004983.00	197328.00	9920.00	32189567.00	609232.00	116323.00	15286.00	145287.00	3003648.00	29185919.00	
			205698.00	2969.96	102296.00	366.00 4198.31	2867.00	2051449.00	246335.00	293802.00	97.00		17520.00						
			252111.00	2300.00	406.00	5,651.00	406.00	239380.00	239380.00 343970.00										
							5019.00	4650.00	31335.00										
					31561382.96	3076.67		1837.87		406.00									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER
SONY INDIA PVT LTD **A-18, Mohan Co-operativeIndustrialEstate, Mathura Road,,Delhi**

Salary Period Month **July** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL / SPALL	HRA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / APPAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / AOTE	TA / PLMENC / AWAE / SPALL / NFH / RTNALL	SubTotal / WA	**Gross**	PFE / MISD1	ESIE	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1526	G224029	MOHIT KUMAR SHARMA	20000.00	10000.00	10000.00	27.00	20000.00	10000.00	10000.00		53790.00								
	NA	ATTERSAINSHARMA	10000.00				1613.00		10000.00	2177.00									
		ASSIGNMENT MANAGER			**50000.00**	0.00 4.00 31.00						**53790.00**					**0.00**	**53790.00**	
	PF NO : NA												Bank : ANDHRA BANK						
	ESI NO : NA												A/C No.: 077310100021903						
1527	G224186	SANJAY KUMAR MANDAL	19291.00		1000.00	26.00	18669.00		968.00		24108.00		2416.00	181.00	191.00				
	NA	RAJENDRAPRASADMONDAL					655.00	1466.00	1466.00	851.00									
		ASSISTANT SECURITY OFFICER			**20291.00**	1.00 4.00 30.00			33.00			**24108.00**					**2788.00**	**21320.00**	
	PF NO : DL/2252461395												Bank : STATE BANK OF INDIA						
	ESI NO : 1106773371												A/C No.: 31713327857						
1528	G227979	UPENDRA KUMAR	19291.00		1000.00	26.00	19291.00		1000.00		24762.00		2491.00	186.00					
	NA	DUSHASHANBARIK					655.00	1466.00	1466.00	884.00									
		CCTV OPERATOR			**20291.00**	0.00 5.00 31.00						**24762.00**					**2677.00**	**22085.00**	
	PF NO : DL/22524/61526												Bank : INDUSIND BANK						
	ESI NO : 2017936306												A/C No.: 159650979339						
1529	G229956	SAURABH SINGH	15908.00		960.00	24.00	14882.00		898.00		19470.00		1932.00	147.00					
	NA	SATYNARAYANSINGH					513.00	1221.00	1221.00	680.00									
		SECURITY GUARD			**16868.00**	2.00 5.00 29.00			55.00			**19470.00**					**2079.00**	**17391.00**	
	PF NO : DL/22524/61559												Bank : STATE BANK OF INDIA						
	ESI NO : 2017959098												A/C No.: 39513403523						
			24425258.00	28000.00	6639794.00	7003.69	22273272.00	28000.00	6017849.00	197328.00	9920.00	32311697.00	616071.00	116837.00	15477.00	145287.00	3011192.00	29300505.00	
			205698.00	2969.96	102296.00	159.00 366.00 4201.31	2867.00	2051449.00	256335.00	298394.00	97.00		17520.00						
			262111.00	2300.00	406.00	5,669.00	406.00 5019.00	243533.00 4650.00	243533.00 343970.00 31423.00										
					31668832.96	3197.67		1837.87		406.00									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER
SONY INDIA PVT LTD A-18, Mohan Co-operativeIndustrialEstate, Mathura Road, Delhi

Salary Period Month **July** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL / SPALL	HRA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / APPAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / AOTE	TA / PLMENC / AWAE / SPALL / NFH / RTNALL	SubTotal / WA	**Gross**	PFE / MISD1	ESIE	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1530	G234046	SUNIL KUMAR	15908.00			23.00	14369.00				17827.00		1862.00	134.00					
	NA	KHAJANSINGH					513.00	1151.00	1151.00	616.00									
		SECURITY GUARD			**15908.00**	3.00 5.00 28.00			27.00			**17827.00**					**1996.00**	**15831.00**	
	PF NO : DL/22524/61616												Bank : HDFC BANK						
	ESI NO : 6717137849												A/C No.: 50100225818151						
1531	G234790	DEEPAK KUMAR	15908.00			22.00	13342.00				16968.00		1751.00	128.00					
	NA	SULTANSINGH					513.00	1248.00	1248.00	590.00									
		SECURITY GUARD			**15908.00**	5.00 4.00 26.00			27.00			**16968.00**					**1879.00**	**15089.00**	
	PF NO : DL/22524/61701												Bank : BANK OF BARODA						
	ESI NO : 6718834467												A/C No.: 39038100015106						
1532	G235993	SUDHIR KUMAR	15908.00			24.00	14369.00				17278.00		1830.00	130.00		500.00			
	NA	RAMBRIKSHSINGH					513.00	883.00	883.00	616.00									
		SECURITY GUARD			**15908.00**	3.00 4.00 28.00			14.00			**17278.00**					**2460.00**	**14818.00**	
	PF NO : DL/22524/61749												Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2005168391												A/C No.: 09132121000131						
1533	G242526	PAWAN KUMAR UPADHYAY	15908.00		317.00	22.00	12829.00		256.00		15049.00		1591.00	113.00					
	NA	DINDAYALUPADHYAY					513.00	430.00	430.00	577.00									
		SECURITY GUARD			**16225.00**	6.00 3.00 25.00			14.00			**15049.00**					**1704.00**	**13345.00**	
	PF NO : DL/22524/61936												Bank : PUNJAB NATIONAL BANK						
	ESI NO : 00												A/C No.: 11372413000852						
			24488890.00	28000.00	6640111.00	7094.69	22328181.00	28000.00	6018105.00	197328.00	9920.00	32378819.00	623105.00	117342.00	15477.00	145787.00	3019231.00	29359588.00	
			205698.00	2969.96	102296.00	159.00 366.00	2867.00	2051449.00	256335.00	300793.00	97.00		17520.00						
			262111.00	2300.00	406.00	4218.31	406.00	247245.00	247245.00										
						5,685.00	5019.00	4650.00	343970.00 31505.00										
					31732781.96	3304.67		1837.87		406.00									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER
SONY INDIA PVT LTD A-18, Mohan Co-operativeIndustrialEstate, Mathura Road,,Delhi

Salary Period Month **July** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL / SPALL	HRA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / APPAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / AOTE	TA / PLMENC / AWAE / SPALL / NFH / RTNALL	SubTotal / WA	**Gross**	PFE / MISD1	ESIE	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1534	G243053	RAHUL KUMAR	15907.00		2272.00	12.00	7184.00		1026.00		10976.00		1004.00	83.00					
	NA	SUDHIRKUMARCHAUDHARY						1179.00	1179.00	353.00									
		SECURITY GUARD			**18179.00**	17.00 2.00 14.00			55.00			**10976.00**					**1087.00**	**9889.00**	
	PF NO : DL/22524/61951												Bank : KOTAK MAHINDRA BANK						
	ESI NO : 000												A/C No.: 1513627418						
1535	G244628	RAKESH KUMAR GUPTA	15909.00		903.00	19.00	11290.00		641.00		13885.00		1440.00	105.00					
	NA	JHAMANPRASAD						707.00	707.00	513.00									
		SECURITY GUARD			**16812.00**	9.00 3.00 22.00			27.00			**13885.00**					**1545.00**	**12340.00**	
	PF NO : DL/22524/61970												Bank : KOTAK MAHINDRA BANK						
	ESI NO : 1324316450												A/C No.: 2114785347						
1536	G246839	NEERAJ SHAH	19291.00		4823.00	27.00	19291.00		4823.00	1000.00	29950.00		2491.00						
	NA	RAMNARESHSHAH	1000.00				810.00	1466.00	1466.00	1094.00									
		CCTV OPERATOR			**25114.00**	0.00 4.00 31.00						**29950.00**					**2491.00**	**27459.00**	
	PF NO : DL/22524/62076												Bank : ICICI BANK						
	ESI NO : 9811262												A/C No.: 107001517278						
1537	G246842	BIPIN KUMAR	19291.00		1000.00	27.00	19291.00		1000.00		24826.00		2493.00	187.00					
	NA	BHARATSINGH					655.00	1482.00	1482.00	884.00									
		ASSISTANT SECURITY OFFICER			**20291.00**	0.00 4.00 31.00			32.00			**24826.00**					**2680.00**	**22146.00**	
	PF NO : DL/22524/62054												Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2005915803												A/C No.: 3310261040						
			24559288.00	28000.00	6649109.00	7179.69 159.00	22385237.00	28000.00	6025595.00	198328.00	9920.00	32458456.00	630533.00	117717.00	15477.00	145787.00	3027034.00	29431422.00	
			206698.00	2969.96	102296.00	366.00 4244.31	2867.00	2051449.00	256335.00	303637.00	97.00		17520.00						
			262111.00	2300.00	406.00	5,698.00	406.00	252079.00	252079.00 343970.00										
					31813177.96	3402.67	5019.00	4650.00 1837.87	31619.00	406.00									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER
SONY INDIA PVT LTD **A-18, Mohan Co-operativeIndustrialEstate, Mathura Road,,Delhi**

Salary Period Month **July** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL / SPALL	HRA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / APPAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / AOTE	TA / PLMENC / AWAE / SPALL / NFH / RTNALL	SubTotal / WA	**Gross**	PFE / MISD1	ESIE	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1538	G252302	SURAJ KUMAR	19291.00		1000.00	26.00	19291.00		1000.00		24730.00		2489.00	186.00					
	NA	HEERALALPRASAD					655.00	1450.00	1450.00	884.00									
		ASSISTANT SECURITY OFFICER			**20291.00**	0.00 5.00 31.00						**24730.00**					**2675.00**	**22055.00**	
	PF NO : DL/22524/62261												Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018248083												A/C No.: 2258000100253383						
1539	G255147	KABINDRA KUMAR	19290.00		1000.00	13.00	9334.00		484.00		13335.00		1239.00	101.00	574.00				
	NA	SURAJBIHARISINGH						1050.00 988.00	988.00	425.00									
		GUN-MAN			**20290.00**	16.00 2.00 15.00			66.00			**13335.00**					**1914.00**	**11421.00**	
	PF NO : DL/22524/62281												Bank : BANK OF INDIA						
	ESI NO : 2016946641							0.90					A/C No.: 604510110010935						
1540	G257050	ABHIJIT KUMAR	15908.00		319.00	22.00	12829.00		257.00		14564.00		1563.00	110.00	431.00				
	NA	BRAHMAKANTPRASAD					513.00	194.00	194.00	577.00									
		SECURITY GUARD			**16227.00**	6.00 3.00 25.00						**14564.00**					**2104.00**	**12460.00**	
	PF NO : DL/22524/62362												Bank : AXIS BANK						
	ESI NO : 2016662804												A/C No.: 919010092848618						
												643307.00					63,523.00	579784.00	
			24613777.00	28000.00	6651428.00	7240.69 159.00	22426691.00	28000.00	6027336.00	198328.00	9920.00	32511085.00	635824.00	118114.00	16482.00	145787.00	3033727.00	29477358.00	
			206698.00	2969.96	102296.00	366.00 4266.31	2867.00	2052499.00	256335.00	305523.00	97.00		17520.00						
			262111.00	2300.00	406.00	5,708.00	406.00	254711.00	254711.00 343970.00										
							5019.00	4650.00	31685.00										
					31869985.96	3473.67		1838.77		406.00									