

FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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-operative Industrial Estate, Mathura Road, Delhi

Salary Period Month	April	Year : 2022		NAME & ADDRESS OF PRINCIPAL EMPLOYER												Net Pay	Signature and Payroll Rcvd				
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	OT	PFPA	DA	HRA	COVAL	SubTotal	Gross	FFE MISDI	ESIE ITAX	UD	FINE	TDebt	Net Pay	Signature and Payroll Rcvd	
OldEmp No		Father Name	COMAL	WA	CL	OT	ABASE NFHP	MISEL BONUS	PFA	FLMENC	CLMENC	WA									
Designation				Total	FL					AGTE	HDENCASH										
					IOP					RTNALL											
					WOFF	OT Hrs/Days				SPALL											
					Paid Days																
1668	G008923	Markandey Tiwari	0.00	16064.00	0.00	16064.00	0.00	0.00	0.00	696.00	535.00	17830.00	17830.00	1928.00	134.00	0.00	0.00	0.00			
NA		DUKHANTIWARI	0.00	0.00	0.00	535.00	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		16064.00	0.00							0.00	17830.00					2062.00	15768.00		
PF NO :		DL/2524/29463			4.00																
ESI NO :		2013760994			30.00			0.50													
1669	G008929	Dinesh Rai Kumar	0.00	16064.00	0.00	16064.00	0.00	0.00	0.00	5622.00	134.00	22891.00	22891.00	1800.00	0.00	362.00	0.00	0.00			
D20667		NANDJIRAI	5622.00	0.00	0.00	1071.00	0.00	0.00	0.00	134.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD		21686.00	0.00							0.00	22891.00					2162.00	20729.00		
PF NO :		DL/2524/31068			4.00																
ESI NO :		2013769069			30.00			1.00													
1670	G024917	SANJAY KUMAR	0.00	16064.00	0.00	11245.00	0.00	0.00	0.00	482.00	0.00	11727.00	11727.00	1349.00	88.00	314.00	0.00	0.00			
D25814		SHREECHANDRASHARM A	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		16064.00	9.00							0.00	11727.00					1751.00	9976.00		
PF NO :		DL/2524/34544			3.00																
ESI NO :		2014357870			21.00			0.00													
1671	G127692	PURAN BHADUR JHARRI	0.00	19473.00	0.00	19473.00	0.00	0.00	0.00	567.00	682.00	27038.00	27038.00	1800.00	203.00	0.00	0.00	0.00			
NA		RAM BHADUR JHARRI	567.00	0.00	0.00	4744.00	0.00	0.00	0.00	869.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SUPERVISOR		20040.00	0.00							0.00	27038.00					2003.00	25035.00		
PF NO :		DL/2524/57735			4.00																
ESI NO :		2016567968			30.00			3.50													
09-05-2022	11:13:58		25026.00	4000.00	8269.57	24730770.00	0.00	0.00	0.00	3733.00	6812623.00	260242.00	9949.00	110157.00	112470.00	3248049.00	32859189.00				
			7503363.00	289582.00	138.00	3030877.00	0.00	0.00	0.00	277106.00	192993.00	97.00	1527.00	1139.00							
			255957.00	6,002.00	4967.45	23800.00	0.00	0.00	0.00	394.00	394.00	394.00	394.00	394.00	394.00	394.00	394.00	394.00	394.00	394.00	394.00
					6,002.00	25026.00	335892.00	2300.00	2756.57												
			35594116.00	5142.56																	

FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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-operative Industrial Estate, Mathura Road, Delhi

Year : 2022

April

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PFPA	HRA	COVAL	SubTotal	Gross	FFE MISDI	ESIE ITAX	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No		Father Name	HRA	COMAL	WA	CL	OT	MISE1	BONUS	FLMENC	CLMENC	WA								
		Designation	OP	NFHP	Total	WF			OT Hrs/Days	RTNALL	HDENCASH									
			Paid Days							SPALL										
1672	G128208	RAJESH KUMAR SINGH	0.00	16064.00	0.00	26.00	16064.00	0.00	0.00	696.00	535.00	17830.00	17830.00	1928.00	134.00	0.00	0.00	2062.00	15768.00	
	NA	KAPIL DEV SINGH	0.00	0.00	0.00	0.00	535.00	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	16064.00	16064.00	0.00	0.00	0.00	0.50				17830.00					2062.00	15768.00	
		PF NO : DL/22524/57705	4.00																	
		ESI NO : 2014599793	30.00																	
1673	G128430	KUNDAN KUMAR	0.00	16064.00	0.00	26.00	16064.00	0.00	0.00	696.00	535.00	17830.00	17830.00	1928.00	134.00	0.00	0.00	2804.00	15026.00	
	NA	SHANKAR JHA	0.00	0.00	0.00	0.00	535.00	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	16064.00	16064.00	0.00	0.00	0.00	0.50				17830.00					2804.00	15026.00	
		PF NO : DL/22524/57960	4.00																	
		ESI NO : 2014317216	30.00																	
1674	G128601	BIRENDRA SINGH KOBANGA	0.00	16064.00	0.00	26.00	16064.00	0.00	0.00	696.00	535.00	17295.00	17295.00	1928.00	130.00	357.00	0.00	2415.00	14880.00	
	NA	PURAN SINGH	0.00	0.00	0.00	0.00	535.00	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	16064.00	16064.00	0.00	0.00	0.00	0.50				17295.00					2415.00	14880.00	
		PF NO : DL/22524/57977	4.00																	
		ESI NO : 2014844320	30.00																	
1675	G133254	RAJ KUMAR	0.00	16064.00	0.00	26.00	16064.00	0.00	0.00	696.00	535.00	17295.00	17295.00	1928.00	130.00	511.00	0.00	2569.00	14726.00	
	NA	SUDHAKAR SINGH	0.00	0.00	0.00	0.00	535.00	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	16064.00	16064.00	0.00	0.00	0.00	0.00				17295.00					2569.00	14726.00	
		PF NO : DL/22524/58294	4.00																	
		ESI NO : 1114101772	30.00																	
			35658372.00																	

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A-18, Mohan Co-operative Industrial Estate, Mathura Road, Delhi

Year : 2022

April

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PFPA	HRA	CONAL	SubTotal	Gross	FFE MISDI	ESIE ITAX	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No		Father Name	HRA	CONAL	WA	CL	OT	MISE1	BONUS	FLMENC	CLMENC	WA								
Designation			PFPA		Total	FL	ABASE NFHP			ACOTE	HDENCASH									
			WOFF			OT Hrs/Days				RTNALL										
			Paid Days							SPALL										
1676	G135052	PRAVIN SHARMA	0.00	19473.00	0.00	26.00	19473.00	0.00	0.00	1000.00	682.00	26408.00	26408.00	2337.00	199.00	362.00	0.00	2898.00	23510.00	
NA		PANCHAM SHARMA	0.00	0.00	0.00	0.00	4366.00	0.00	0.00	887.00	0.00	0.00	0.00	0.00	0.00			26408.00	23510.00	
		GUN-MAN	0.00	0.00	20473.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26408.00					2898.00	23510.00	
		PF NO : DL/22524/58394	4.00			3.60														
		ESI NO : 2016710225	30.00																	
1677	G175500	VIJAY KUMAR TRIPATHI	0.00	16064.00	0.00	25.00	15529.00	0.00	0.00	268.00	535.00	16975.00	16975.00	1863.00	128.00	0.00	0.00	1991.00	14986.00	
NA		MAHAMANI TRIPATHI	0.00	0.00	2.00	0.00	0.00	0.00	0.00	643.00	0.00	2.00	0.00	0.00	0.00			1991.00	14986.00	
		SECURITY GUARD	1.00		16343.00	1.00														
		PF NO : DL/22524/59993	4.00			0.00														
		ESI NO : 2005209594	29.00			0.00														
1678	G177005	NEHA DEVI	0.00	16064.00	0.00	26.00	16064.00	0.00	0.00	7898.00	0.00	23995.00	23995.00	1800.00	0.00	0.00	0.00	1991.00	14986.00	
NA		RAM PRASAD SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.00	0.00	0.00	0.00	0.00	0.00			1991.00	14986.00	
		LADY SECURITY GUARD	0.00		23962.00	0.00														
		PF NO : DL/22524/59997	4.00			0.00														
		ESI NO : 2017278177	30.00			0.00														
1679	G187253	MANISH KUMAR	0.00	16064.00	0.00	15.00	9103.00	0.00	0.00	402.00	0.00	9505.00	9505.00	1092.00	72.00	175.00	0.00	1339.00	8166.00	
NA		ASHOKSINGH	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			1339.00	8166.00	
		SECURITY GUARD	13.00		16064.00	13.00														
		PF NO : DL/22524/60339	2.00			0.00														
		ESI NO : 2017425905	17.00			0.00														
		25026.0027566454.00	8465.57	4000.00	0.00	24855195.00	3733.00	6821789.00	260242.00	9949.0036254373.00839559.00	111084.00	10148.00	112470.00	3265927.00	32988446.00					
		7512538.00	138.00	78963.00	0.00	3036313.00	249120.00	281855.00	196350.00	1527.00	1139.00	97.00								
		255957.00	5001.45	255957.00	0.00	6.032.00	23800.00	302.00	394.00	335892.00	2300.00									
			6.032.00	35735214.00	5368.56	2761.17														

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
Building No 1, Malhan One
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

SONY INDIA PVT LTD

A-18, Mohan Co-operative Industrial Estate, Mathura Road, Delhi

Year : 2022

April

S.No	EmpNo	Employee Name	NFHP	HRA	PPA	BASIC	DA	Worked	BASIC	OT	ABASE	NFHP	OT Hrs/Days	DA	PPA	MISE1	BONUS	HRA	FLMENC	AGTE	RTNALL	SPALL	COVAL	CLMENC	HDENCASH	WA	SubTotal	Gross	FFE MISDI	ESIE ITAX	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd		
1680	G193276	CHANDAN KUMAR MISHRA	0.00	0.00	0.00	16064.00	0.00	26.00	16064.00	1071.00	696.00	0.00	1.00	0.00	0.00	0.00	0.00	696.00	0.00	0.00	0.00	0.00	535.00	0.00	18366.00	18366.00	1928.00	0.00	138.00	432.00	0.00	2498.00	15868.00				
	NA	RAMAYANVEEMISHRA	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	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00	0.00	0.00	16064.00	0.00	4.00	16064.00	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		
		PF NO : DL/22524/60473	30.00	0.00	0.00	0.00	0.00	30.00	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	0.00		
		ESI NO : 2017516789																																			
1681	G223004	RAJIB HALDAR	0.00	0.00	0.00	11780.00	0.00	19.00	11780.00	0.00	509.00	0.00	0.00	0.00	0.00	0.00	0.00	509.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12289.00	12289.00	1414.00	93.00	423.00	0.00	1930.00	10359.00				
	NA	RANJITHALDAR	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	8.00	0.00	0.00	0.00	0.00	8.00	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	0.00		
		PF NO : DL/2252461403	3.00	0.00	0.00	0.00	0.00	3.00	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	0.00	0.00	
		ESI NO : 2017861946	22.00	0.00	0.00	0.00	0.00	22.00	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	0.00		
1682	G223023	SANDIP	0.00	0.00	0.00	16064.00	0.00	26.00	16064.00	3213.00	696.00	0.00	0.00	0.00	0.00	0.00	0.00	696.00	0.00	0.00	0.00	0.00	0.00	535.00	0.00	20508.00	20508.00	1928.00	154.00	0.00	0.00	2082.00	18426.00				
	NA	RAJBEERSINGH	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		PF NO : DL/2252461416	4.00	0.00	0.00	0.00	0.00	4.00	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	0.00	0.00	
		ESI NO : 2017352890	30.00	0.00	0.00	0.00	0.00	30.00	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	0.00	0.00	
1683	G223341	SANDEEP KUMAR	0.00	984.00	0.00	19414.00	0.00	26.00	19414.00	546.00	853.00	0.00	0.45	0.00	0.00	0.00	0.00	853.00	0.00	0.00	0.00	0.00	682.00	0.00	22479.00	22479.00	2330.00	169.00	0.00	0.00	2499.00	19980.00					
	NA	HARIBABU	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		GUN-MAN	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		PF NO : DL/2252461408	4.00	0.00	0.00	0.00	0.00	4.00	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	0.00	0.00	
		ESI NO : 2017476358	30.00	0.00	0.00	0.00	0.00	30.00	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	0.00	0.00	
			8562.57	24918517.00	3733.00	6822773.00	9949.0036328015.00847159.00	111638.00	11003.00	112470.00	3274936.00	33053079.00																									
			138.00	3041143.00	249120.00	284609.00	198102.00	97.00	1527.00	1139.00																											
			5009.45	302.00	23800.00	394.00																															
			6.047.00	25026.00	335892.00	2300.00																															
			5480.56	35803804.00	5480.56																																

FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
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-operative Industrial Estate, Mathura Road, Delhi

Salary Period Month	April	Year :	2022																		
S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PFA	HRA	COVAL	SubTotal	Gross	FFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd	
OldEmp No		Father Name	HRA	COMAL	WA	CL	OT	MISE1	MISE2	PLMENC	CLMENC	WA	MISDI	ITAX							
		Designation	PFPA		Total	WOLF	NFHP	BONUS	RTNALL	SPALL	HDENCASH										
			Paid Days	OT Hrs/Days																	
1684	G223695	PINTU SHARMA	0.00	16064.00	0.00	9.00	5355.00	0.00		241.00		5596.00	643.00	42.00	303.00	0.00	0.00	0.00			
	NA	KRISHNASHARMA	0.00	0.00	0.00							0.00	0.00	0.00							
		SECURITY GUARD	20.00		16064.00								0.00					988.00	4608.00		
		PF NO : DL/2252461385	1.00										Bank : BANK OF INDIA								
		ESI NO : 6922623484	10.00	0.00									A/C No.: 601910510001423								
1685	G224029	MOHIT KUMAR SHARMA	0.00	20000.00	10000.00	25.00	19333.00	9667.00	11117.00	2146.00	1717.00	53647.00	0.00	0.00	0.00	0.00	0.00	0.00			
	NA	ATTARSAINSHARMA	11500.00		0.00							0.00	0.00	0.00							
		ASSIGNMENT MANAGER	1.00		51500.00								0.00					0.00	53647.00		
		PF NO : NA	4.00										Bank : UNION BANK OF INDIA								
		ESI NO : NA	29.00	0.00									A/C No.: 077310100021903								
1686	G224186	SANTAY KUMAR MANDAL	0.00	19473.00	0.00	26.00	19473.00	1000.00	887.00		682.00	22724.00	2337.00	171.00	361.00	0.00	0.00	0.00			
	NA	RAJENDRASFADRON DAL	1000.00		0.00								0.00	0.00							
		ASSISTANT SECURITY OFFICER	0.00		20473.00								0.00					2869.00	19855.00		
		PF NO : DL/2252461395	4.00										Bank : STATE BANK OF INDIA								
		ESI NO : 1106773371	30.00	0.50									A/C No.: 31713327857								
1687	G227979	UPENDRA KUMAR	0.00	19473.00	0.00	26.00	19473.00	1000.00	887.00		682.00	22042.00	2337.00	166.00	0.00	0.00	0.00	0.00			
	NA	DUSHANBARIK	1000.00		0.00								0.00	0.00							
		CCTV OPERATOR	0.00		20473.00								0.00					2503.00	19539.00		
		PF NO : DL/22524/61526	4.00										Bank : INDUSIND BANK								
		ESI NO : 2017936306	30.00	0.00									A/C No.: 159650979339								

FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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-operative Industrial Estate, Mathura Road, Delhi

Year : 2022

April

Salary Period Month

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PFPA	HRA	COVAL	SubTotal	Gross	FFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No	Father Name	Designation	HRA	CONAL	WA	CL	OT	MISE1	BONUS	FLMENC	CLMENC	WA		MISDI	ITAX					
		Total				PAID			OT Hrs/Days											
1688	G229956	SAURABH SINGH	0.00	16064.00	0.00	26.00	16064.00	0.00	0.00	696.00	535.00	21579.00	21579.00	1800.00	162.00	259.00	0.00			
	NA	SATYNARAYANSINGH	0.00	0.00	0.00	0.00	4284.00	0.00	0.00	696.00	535.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD	0.00		16064.00	0.00			4.00				21579.00					2221.00	19358.00	
		PF NO : DL/22524/61559	30.00			0.00			4.00											
		ESI NO : 2017959098							0.50											
1689	G234046	SUNIL KUMAR	0.00	16064.00	0.00	13.00	8032.00	0.00	0.00	348.00		8380.00	8380.00	964.00	63.00	0.00	0.00			
	NA	KHANSINGH	0.00	0.00	0.00	0.00						0.00		0.00	0.00					
		SECURITY GUARD	15.00		16064.00	0.00			0.00				8380.00					1027.00	7353.00	
		PF NO : DL/22524/61616	2.00			0.00			0.00											
		ESI NO : 6717137849	15.00			0.00			0.00											
1690	G234790	DEEPAK KUMAR	0.00	16064.00	0.00	26.00	16064.00	0.00	0.00	696.00	535.00	17830.00	17830.00	1928.00	134.00	390.00	0.00			
	NA	SULTANSINGH	0.00	0.00	0.00	0.00	535.00	0.00	0.00			0.00		0.00	0.00					
		SECURITY GUARD	0.00		16064.00	0.00			0.00				17830.00					2452.00	15378.00	
		PF NO : DL/22524/61701	4.00			0.00			0.00											
		ESI NO : 6718834467	30.00			0.00			0.50											
1691	G238489	RAMESH KUMAR VATS	0.00	16064.00	0.00	26.00	16064.00	0.00	0.00	696.00	535.00	17830.00	17830.00	1800.00	134.00	357.00	0.00			
	NA	RATNESHPRASADSI	0.00	0.00	0.00	0.00	535.00	0.00	0.00			0.00		0.00	0.00					
		SECURITY GUARD	0.00		16064.00	0.00			0.00				17830.00					2291.00	15539.00	
		PF NO : DL/22524/61825	4.00			0.00			0.00											
		ESI NO : 2018089097	30.00			0.00			0.50											
		SECURITY GUARD	6.074.00		25026.00	2300.00			2771.12											
		PF NO : DL/22524/61825	260242.00		13400.00	6834440.00								9949.0036497643.00858968.00	112510.00	12673.00	112470.00	3289287.00	33208356.00	
		ESI NO : 2018089097	78963.00		260237.00	291206.00								1527.00	1139.00					
		SECURITY GUARD	267457.00		23800.00	302.00														
		PF NO : DL/22524/61825	6.074.00		25026.00	2300.00														
		ESI NO : 2018089097	35976570.00		5684.56	2771.12														

FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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-operative Industrial Estate, Mathura Road, Delhi

Year : 2022

April

Salary Period Month

S.No	EmpNo	Employee Name	DA	BASIC	Worked	BASIC	DA	OT	ABASE	OT	WFHP	HRA	PFPA	DA	PFPA	HRA	COMAL	SubTotal	Gross	FFE MISDI	ESIE ITAX	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd	
OldEmp No	EmpNo	Employee Name	WA	COMAL	CL	FL	CL	OT	NFHP	OT	HRA	PFPA	MISEL	DA	PFPA	COMAL	CLMENC	SubTotal	Gross	FFE MISDI	ESIE ITAX	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd	
		Designation	Total		WFHP	CL	FL	OT	NFHP	OT	HRA	PFPA	MISEL	BONUS		HRA	COMAL	CLMENC	SubTotal	Gross	FFE MISDI	ESIE ITAX	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
1696	G246842	BIPIN KUMAR	0.00	19473.00	0.00	15.00	11035.00	567.00	0.00	0.00	12114.00	0.00	0.00	0.00	0.00	1324.00	91.00	0.00	0.00	1324.00	0.00	0.00	0.00	0.00	0.00	10699.00	
NA		BHARATSINGH	0.00	0.00	0.00	0.00	0.00	512.00	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	10699.00	
		ASSISTANT SECURITY OFFICER	20473.00		13.00						12114.00					1324.00	91.00	0.00	0.00	1324.00	0.00	0.00	0.00	0.00	0.00	10699.00	
		PF NO : DL/22524/62054	17.00		2.00						12114.00					1324.00	91.00	0.00	0.00	1324.00	0.00	0.00	0.00	0.00	0.00	10699.00	
		ESI NO : 2005915803	0.00		17.00						12114.00					1324.00	91.00	0.00	0.00	1324.00	0.00	0.00	0.00	0.00	0.00	10699.00	
1697	G257050	ABHIJIT KUMAR	0.00	19473.00	0.00	26.00	19473.00	1000.00	0.00	0.00	1000.00	0.00	0.00	0.00	0.00	887.00	682.00	22724.00	22724.00	0.00	0.00	0.00	0.00	0.00	0.00	20057.00	
NA		BRAHMAKANTPRASAD	0.00	0.00	0.00	0.00	0.00	682.00	0.00	0.00	1000.00	0.00	0.00	0.00	0.00	887.00	682.00	22724.00	22724.00	0.00	0.00	0.00	0.00	0.00	0.00	20057.00	
		ASSISTANT SECURITY OFFICER	20473.00		0.00						1000.00					887.00	682.00	22724.00	22724.00	0.00	0.00	0.00	0.00	0.00	0.00	20057.00	
		PF NO : DL/22524/62362	4.00		4.00						1000.00					887.00	682.00	22724.00	22724.00	0.00	0.00	0.00	0.00	0.00	0.00	20057.00	
		ESI NO : 2016662804	30.00		30.00						1000.00					887.00	682.00	22724.00	22724.00	0.00	0.00	0.00	0.00	0.00	0.00	20057.00	
1698	G262413	POOJA SINGH	0.00	16064.00	0.00	25.00	15529.00	3882.00	0.00	0.00	3882.00	0.00	0.00	0.00	0.00	837.00	669.00	20917.00	20917.00	0.00	0.00	0.00	0.00	0.00	0.00	18897.00	
NA		PRITHVIRAJ SINGH	0.00	0.00	0.00	0.00	0.00	837.00	0.00	0.00	3882.00	0.00	0.00	0.00	0.00	837.00	669.00	20917.00	20917.00	0.00	0.00	0.00	0.00	0.00	0.00	18897.00	
		LADY SECURITY GUARD	20080.00		1.00						3882.00					837.00	669.00	20917.00	20917.00	0.00	0.00	0.00	0.00	0.00	0.00	18897.00	
		PF NO : DL/22524/62504	4.00		4.00						3882.00					837.00	669.00	20917.00	20917.00	0.00	0.00	0.00	0.00	0.00	0.00	18897.00	
		ESI NO : 00	29.00		29.00						3882.00					837.00	669.00	20917.00	20917.00	0.00	0.00	0.00	0.00	0.00	0.00	18897.00	
1699	G269407	ARVIND KUMAR	0.00	19473.00	0.00	25.00	18824.00	967.00	0.00	0.00	967.00	0.00	0.00	0.00	0.00	853.00	682.00	21326.00	21326.00	0.00	0.00	0.00	0.00	0.00	0.00	18907.00	
NA		MAHENDRASINGH YADAV	0.00	0.00	0.00	0.00	0.00	853.00	0.00	0.00	967.00	0.00	0.00	0.00	0.00	853.00	682.00	21326.00	21326.00	0.00	0.00	0.00	0.00	0.00	0.00	18907.00	
		CCTV OPERATOR	20473.00		1.00						967.00					853.00	682.00	21326.00	21326.00	0.00	0.00	0.00	0.00	0.00	0.00	18907.00	
		PF NO : DL/22524/62915	4.00		4.00						967.00					853.00	682.00	21326.00	21326.00	0.00	0.00	0.00	0.00	0.00	0.00	18907.00	
		ESI NO : 1014324142	29.00		29.00						967.00					853.00	682.00	21326.00	21326.00	0.00	0.00	0.00	0.00	0.00	0.00	18907.00	
			36135011.00		5909.56						967.00					853.00	682.00	21326.00	21326.00	0.00	0.00	0.00	0.00	0.00	0.00	18907.00	
			25026.00		8934.57						25026.00					8934.57	261242.00	9949.00366729.00875281.00	113620.00	13647.00	112470.00	3307684.00	33365045.00				
			7537406.00		138.00						7537406.00					138.00	206736.00	97.00	1527.00	1139.00	1527.00	1139.00					
			267457.00		5000.45						267457.00					5000.45	394.00	97.00	1527.00	1139.00	1527.00	1139.00					
			6.104.00		6.104.00						6.104.00					6.104.00	302.00	302.00	394.00	394.00	394.00						
			335892.00		2300.00						335892.00					2300.00	2300.00	2300.00	2300.00	2300.00	2300.00						
			2787.62		2787.62						2787.62					2787.62	2787.62	2787.62	2787.62	2787.62	2787.62						

