

# 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

Year : 2022

March

Year : 2022

March

NAME & ADDRESS OF PRINCIPAL EMPLOYER

SONY INDIA PVT LTD  
A-18, Mohan Co-operative Industrial Estate, Mathura Road, Delhi

| S.No | EmpNo   | Employee Name         | NFHP | BASIC    | DA   | Worked | BASIC    | OT | ABASE | HDENCASH | OT Hrs/Days | DA | WA | Total | PL | FL | IOP | WOFF | PAID Days | HRA    | FLMENC | MISEI | SPALL | BONUS | TA | CLMENC | AOTE | RTNALL   | SubTotal | Gross   | FFE  | GIP    | ESIE   | MISD   | MISD3 | UD   | FINE | TDedct | NetPay | Signature Pay and Payslip Rcvd |      |      |      |      |      |      |      |      |  |  |  |  |  |  |  |  |  |  |  |
|------|---------|-----------------------|------|----------|------|--------|----------|----|-------|----------|-------------|----|----|-------|----|----|-----|------|-----------|--------|--------|-------|-------|-------|----|--------|------|----------|----------|---------|------|--------|--------|--------|-------|------|------|--------|--------|--------------------------------|------|------|------|------|------|------|------|------|--|--|--|--|--|--|--|--|--|--|--|
| 1653 | G223004 | RAJIB HALDAR          | 0.00 | 16064.00 | 0.00 | 19.00  | 11400.00 |    |       |          |             |    |    |       |    |    |     |      |           | 492.00 |        |       |       |       |    |        |      | 11892.00 | 11892.00 | 1368.00 | 0.00 | 90.00  | 424.00 | 0.00   | 0.00  | 0.00 | 0.00 | 0.00   |        |                                |      |      |      |      |      |      |      |      |  |  |  |  |  |  |  |  |  |  |  |
| NA   |         | RAMAJITHALDAR         | 0.00 | 0.00     | 0.00 |        |          |    |       |          |             |    |    |       |    |    |     |      |           |        |        |       |       |       |    |        |      | 0.00     |          |         |      |        |        |        |       |      |      |        |        |                                |      |      |      |      |      |      |      |      |  |  |  |  |  |  |  |  |  |  |  |
|      |         | SECURITY GUARD        |      |          |      | 9.00   |          |    |       |          |             |    |    |       |    |    |     |      |           |        |        |       |       |       |    |        |      | 0.00     |          |         |      |        |        |        |       |      |      |        |        |                                |      |      |      |      |      |      |      |      |  |  |  |  |  |  |  |  |  |  |  |
|      |         | PF NO : DL/2252461403 |      |          |      | 3.00   |          |    |       |          |             |    |    |       |    |    |     |      |           |        |        |       |       |       |    |        |      |          |          |         |      |        |        |        |       |      |      |        |        |                                |      |      |      |      |      |      |      |      |  |  |  |  |  |  |  |  |  |  |  |
|      |         | ESI NO : 2017861946   |      |          |      | 22.00  |          |    |       |          |             |    |    |       |    |    |     |      |           |        |        |       |       |       |    |        |      |          |          |         |      |        |        |        |       |      |      |        |        |                                |      |      |      |      |      |      |      |      |  |  |  |  |  |  |  |  |  |  |  |
|      |         |                       |      |          |      |        |          |    |       |          | 0.00        |    |    |       |    |    |     |      |           |        |        |       |       |       |    |        |      |          |          |         |      |        |        |        |       |      |      |        |        |                                |      |      |      |      |      |      |      |      |  |  |  |  |  |  |  |  |  |  |  |
| 1654 | G223023 | SANDIP .              | 0.00 | 16064.00 | 0.00 | 26.00  | 16064.00 |    |       |          |             |    |    |       |    |    |     |      |           | 194.00 |        |       |       |       |    |        |      | 23228.00 | 23228.00 | 1928.00 | 0.00 | 175.00 | 0.00   | 500.00 | 0.00  | 0.00 | 0.00 | 0.00   | 0.00   | 0.00                           | 0.00 | 0.00 |      |      |      |      |      |      |  |  |  |  |  |  |  |  |  |  |  |
| NA   |         | RAJBEERSTINGH         | 0.00 | 0.00     | 0.00 |        | 5830.00  |    |       |          |             |    |    |       |    |    |     |      |           | 622.00 |        |       |       |       |    |        |      | 0.00     |          |         |      |        |        |        |       |      |      |        |        |                                |      |      |      |      |      |      |      |      |  |  |  |  |  |  |  |  |  |  |  |
|      |         | SECURITY GUARD        |      |          |      | 0.00   |          |    |       |          |             |    |    |       |    |    |     |      |           |        |        |       |       |       |    |        |      |          |          |         |      |        |        |        |       |      |      |        |        |                                |      |      |      |      |      |      |      |      |  |  |  |  |  |  |  |  |  |  |  |
|      |         | PF NO : DL/2252461416 |      |          |      | 4.00   |          |    |       |          |             |    |    |       |    |    |     |      |           |        |        |       |       |       |    |        |      |          |          |         |      |        |        |        |       |      |      |        |        |                                |      |      |      |      |      |      |      |      |  |  |  |  |  |  |  |  |  |  |  |
|      |         | ESI NO : 2017352890   |      |          |      | 31.00  |          |    |       |          |             |    |    |       |    |    |     |      |           |        |        |       |       |       |    |        |      |          |          |         |      |        |        |        |       |      |      |        |        |                                |      |      |      |      |      |      |      |      |  |  |  |  |  |  |  |  |  |  |  |
|      |         |                       |      |          |      |        |          |    |       |          | 5.00        |    |    |       |    |    |     |      |           |        |        |       |       |       |    |        |      |          |          |         |      |        |        |        |       |      |      |        |        |                                |      |      |      |      |      |      |      |      |  |  |  |  |  |  |  |  |  |  |  |
| 1655 | G223341 | SANDEEP KUMAR         | 0.00 | 19473.00 | 0.00 | 21.00  | 15076.00 |    |       |          |             |    |    |       |    |    |     |      |           | 774.00 |        |       |       |       |    |        |      | 17203.00 | 17203.00 | 1809.00 | 0.00 | 130.00 | 0.00   | 0.00   | 0.00  | 0.00 | 0.00 | 0.00   | 0.00   | 0.00                           | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |  |  |  |  |  |  |  |  |  |  |  |
| NA   |         | HARIBABU              | 0.00 | 0.00     | 0.00 |        |          |    |       |          |             |    |    |       |    |    |     |      |           | 693.00 |        |       |       |       |    |        |      | 0.00     |          |         |      |        |        |        |       |      |      |        |        |                                |      |      |      |      |      |      |      |      |  |  |  |  |  |  |  |  |  |  |  |
|      |         | GUN-MAN               |      |          |      | 7.00   |          |    |       |          |             |    |    |       |    |    |     |      |           |        |        |       |       |       |    |        |      |          |          |         |      |        |        |        |       |      |      |        |        |                                |      |      |      |      |      |      |      |      |  |  |  |  |  |  |  |  |  |  |  |
|      |         | PF NO : DL/2252461408 |      |          |      | 3.00   |          |    |       |          |             |    |    |       |    |    |     |      |           |        |        |       |       |       |    |        |      |          |          |         |      |        |        |        |       |      |      |        |        |                                |      |      |      |      |      |      |      |      |  |  |  |  |  |  |  |  |  |  |  |
|      |         | ESI NO : 2017476358   |      |          |      | 24.00  |          |    |       |          |             |    |    |       |    |    |     |      |           |        |        |       |       |       |    |        |      |          |          |         |      |        |        |        |       |      |      |        |        |                                |      |      |      |      |      |      |      |      |  |  |  |  |  |  |  |  |  |  |  |
|      |         |                       |      |          |      |        |          |    |       |          |             |    |    |       |    |    |     |      |           |        |        |       |       |       |    |        |      |          |          |         |      |        |        |        |       |      |      |        |        |                                |      |      |      |      |      |      |      |      |  |  |  |  |  |  |  |  |  |  |  |
| 1656 | G223695 | PINTU SHARMA          | 0.00 | 16064.00 | 0.00 | 27.00  | 16064.00 |    |       |          |             |    |    |       |    |    |     |      |           | 700.00 |        |       |       |       |    |        |      | 17282.00 | 17282.00 | 1928.00 | 0.00 | 130.00 | 303.00 | 0.00   | 0.00  | 0.00 | 0.00 | 0.00   | 0.00   | 0.00                           | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |      |  |  |  |  |  |  |  |  |  |  |  |
| NA   |         | KRISHNASHARMA         | 0.00 | 0.00     | 0.00 |        |          |    |       |          |             |    |    |       |    |    |     |      |           |        |        |       |       |       |    |        |      | 0.00     |          |         |      |        |        |        |       |      |      |        |        |                                |      |      |      |      |      |      |      |      |  |  |  |  |  |  |  |  |  |  |  |
|      |         | SECURITY GUARD        |      |          |      | 0.00   |          |    |       |          |             |    |    |       |    |    |     |      |           |        |        |       |       |       |    |        |      |          |          |         |      |        |        |        |       |      |      |        |        |                                |      |      |      |      |      |      |      |      |  |  |  |  |  |  |  |  |  |  |  |
|      |         | PF NO : DL/2252461385 |      |          |      | 4.00   |          |    |       |          |             |    |    |       |    |    |     |      |           |        |        |       |       |       |    |        |      |          |          |         |      |        |        |        |       |      |      |        |        |                                |      |      |      |      |      |      |      |      |  |  |  |  |  |  |  |  |  |  |  |
|      |         | ESI NO : 6922623484   |      |          |      | 31.00  |          |    |       |          |             |    |    |       |    |    |     |      |           |        |        |       |       |       |    |        |      |          |          |         |      |        |        |        |       |      |      |        |        |                                |      |      |      |      |      |      |      |      |  |  |  |  |  |  |  |  |  |  |  |
|      |         |                       |      |          |      |        |          |    |       |          |             |    |    |       |    |    |     |      |           |        |        |       |       |       |    |        |      |          |          |         |      |        |        |        |       |      |      |        |        |                                |      |      |      |      |      |      |      |      |  |  |  |  |  |  |  |  |  |  |  |
|      |         |                       |      |          |      |        |          |    |       |          |             |    |    |       |    |    |     |      |           |        |        |       |       |       |    |        |      |          |          |         |      |        |        |        |       |      |      |        |        |                                |      |      |      |      |      |      |      |      |  |  |  |  |  |  |  |  |  |  |  |

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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  
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

March

| S.No | EmpNo   | Employee Name              | NFHP        | BASIC     | DA         | Worked   | BASIC       | OT        | DA         | PPA       | HRA                         | TA        | CLMENC   | SubTotal  | Gross      | GIP        | ESIE        | UD     | FINE | TDebt | NetPay   | Signature Pay and Payroll Rcvd |    |
|------|---------|----------------------------|-------------|-----------|------------|----------|-------------|-----------|------------|-----------|-----------------------------|-----------|----------|-----------|------------|------------|-------------|--------|------|-------|----------|--------------------------------|----|
|      |         |                            |             |           |            |          |             |           |            |           |                             |           |          |           |            |            |             |        |      |       |          |                                | WA |
| 1657 | G224029 | MOHIT KUMAR SHARMA         | 0.00        | 20000.00  | 10000.00   | 26.00    | 19355.00    | 9677.00   | 9677.00    | 11129.00  | 2160.00                     | 1661.00   | 0.00     | 53659.00  | 0.00       | 0.00       | 0.00        | 0.00   | 0.00 | 0.00  | 53659.00 |                                |    |
|      | NA      | ATTERSAINSHARMA            | 10000.00    | 0.00      | 0.00       | 1.00     | 0.00        | 0.00      | 0.00       | 0.00      | 0.00                        | 0.00      | 0.00     | 0.00      | 0.00       | 0.00       | 0.00        | 0.00   | 0.00 | 0.00  | 0.00     |                                |    |
|      |         | ASSIGNMENT MANAGER         | 11500.00    | 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     |                                |    |
|      |         | PF NO : NA                 | 30.00       | 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     |                                |    |
|      |         | ESI NO : NA                |             |           |            |          |             |           |            |           |                             |           |          |           |            |            |             |        |      |       |          |                                |    |
| 1658 | G224186 | SANJAY KUMAR MANDAL        | 0.00        | 19473.00  | 0.00       | 27.00    | 19473.00    | 1000.00   | 1000.00    | 892.00    | 660.00                      | 0.00      | 22025.00 | 22025.00  | 2337.00    | 166.00     | 362.00      | 0.00   | 0.00 | 0.00  | 2665.00  | 19160.00                       |    |
|      | NA      | RAJENDRAPRASADHON DAL      | 1000.00     | 0.00      | 0.00       | 0.00     | 0.00        | 0.00      | 0.00       | 0.00      | 0.00                        | 0.00      | 0.00     | 0.00      | 0.00       | 0.00       | 0.00        | 0.00   | 0.00 | 0.00  | 0.00     |                                |    |
|      |         | ASSISTANT SECURITY OFFICER | 0.00        | 0.00      | 0.00       | 0.00     | 0.00        | 0.00      | 0.00       | 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/2252461395      | 4.00        | 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     |                                |    |
|      |         | ESI NO : 1106773371        | 31.00       | 0.00      | 0.00       | 31.00    | 0.00        | 0.00      | 0.00       | 0.00      | 0.00                        | 0.00      | 0.00     | 0.00      | 0.00       | 0.00       | 0.00        | 0.00   | 0.00 | 0.00  | 0.00     |                                |    |
| 1659 | G227979 | UPENDRA KUMAR              | 0.00        | 19473.00  | 0.00       | 27.00    | 19473.00    | 1000.00   | 1000.00    | 892.00    | 660.00                      | 0.00      | 22685.00 | 22685.00  | 2337.00    | 171.00     | 0.00        | 0.00   | 0.00 | 0.00  | 2508.00  | 20177.00                       |    |
|      | NA      | DUSHASHANBARIK             | 1000.00     | 0.00      | 0.00       | 0.00     | 0.00        | 0.00      | 0.00       | 0.00      | 0.00                        | 0.00      | 0.00     | 0.00      | 0.00       | 0.00       | 0.00        | 0.00   | 0.00 | 0.00  | 0.00     |                                |    |
|      |         | CCTV OPERATOR              | 0.00        | 0.00      | 0.00       | 0.00     | 0.00        | 0.00      | 0.00       | 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/22524/61526     | 4.00        | 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     |                                |    |
|      |         | ESI NO : 2017936306        | 31.00       | 0.00      | 0.00       | 31.00    | 0.00        | 0.00      | 0.00       | 0.00      | 0.00                        | 0.00      | 0.00     | 0.00      | 0.00       | 0.00       | 0.00        | 0.00   | 0.00 | 0.00  | 0.00     |                                |    |
| 1660 | G234046 | SUNIL KUMAR                | 0.00        | 16064.00  | 0.00       | 24.00    | 14509.00    | 622.00    | 15649.00   | 1741.00   | 118.00                      | 0.00      | 0.00     | 15649.00  | 1741.00    | 118.00     | 0.00        | 0.00   | 0.00 | 0.00  | 1859.00  | 13790.00                       |    |
|      | NA      | KHAJANSINGH                | 0.00        | 0.00      | 0.00       | 0.00     | 0.00        | 0.00      | 0.00       | 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             | 3.00        | 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     |                                |    |
|      |         | PF NO : DL/22524/61616     | 4.00        | 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     |                                |    |
|      |         | ESI NO : 671737849         | 28.00       | 0.00      | 0.00       | 28.00    | 0.00        | 0.00      | 0.00       | 0.00      | 0.00                        | 0.00      | 0.00     | 0.00      | 0.00       | 0.00       | 0.00        | 0.00   | 0.00 | 0.00  | 0.00     |                                |    |
|      |         |                            | 35750932.00 | 6316.23   | 14000.00   | 9626.35  | 24561508.00 | 13677.00  | 6876886.00 | 282731.00 | 9908.0035875465-00815847.00 | 122191.00 | 37565.00 | 319440.00 | 3438865.00 | 3438865.00 | 32436600.00 | 0.00   | 0.00 | 0.00  | 0.00     | 0.00                           |    |
|      |         |                            | 89390.00    | 336647.00 | 7620542.00 | 5352.00  | 2618569.00  | 287135.00 | 280576.00  | 197783.00 | 11287.00                    | 1685.00   | 850.00   | 0.00      | 97.00      | 11287.00   | 1685.00     | 850.00 | 0.00 | 0.00  | 0.00     | 0.00                           |    |
|      |         |                            | 364261.00   | 6,008.00  | 6,008.00   | 13722.00 | 4650.00     | 2300.00   | 406.00     | 406.00    | 329019.00                   | 2443.21   |          |           |            |            |             |        |      |       |          |                                |    |
|      |         |                            | 35750932.00 | 6316.23   | 121556.00  | 54216.00 | 121556.00   | 54216.00  | 329019.00  | 2443.21   |                             |           |          |           |            |            |             |        |      |       |          |                                |    |

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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  
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

March

Salary Period Month

| S.No  | EmpNo   | Employee Name        | NFHP      | BASIC    | DA          | Worked | BASIC    | OT     | HRA    | TA       | SubTotal | Gross  | GIP    | ESSE | UD   | FINE | TDebt | NetPay   | Signature Pay and Payroll Rcvd | Deductions |      |  |
|---|---------|----------------------|-----------|----------|-------------|--------|----------|--------|--------|----------|----------|--------|--------|------|------|------|-------|----------|--------------------------------|------------|------|--|
|   |         |                      |           |          |             |        |          |        |        |          |          |        |        |      |      |      |       |          |                                | PF         | ESI  |  |
| OldEmp No   |         | Father Name          | HRA       | TA       | WA          | CL     | OT       | FLMENC | MISEL  | CLMENC   | WA       |        | MISD3  |      |      |      |       |          |                                |            |      |  |
| Designation   |         |                      | PPA       |          | Total       | FL     | ABASE    |        | SPALL  | ROTE     |          |        |        |      |      |      |       |          |                                |            |      |  |
|   |         |                      | WFHP      |          |             | WFHP   | HDENCASH |        | BONUS  | RTNALL   |          |        |        |      |      |      |       |          |                                |            |      |  |
|   |         |                      | Paid Days |          | OT Hrs/Days |        |          |        |        |          |          |        |        |      |      |      |       |          |                                |            |      |  |
| 1661  | G234790 | DEEPAK KUMAR         | 0.00      | 16064.00 | 0.00        | 26.00  | 16064.00 | 700.00 | 518.00 | 17282.00 | 1928.00  | 130.00 | 390.00 | 0.00 | 0.00 | 0.00 | 0.00  | 14673.00 | 2448.00                        | 14854.00   |      |  |
| NA  |         | SULTANSINGH          | 0.00      | 0.00     | 0.00        | 0.00   | 0.00     | 0.00   | 0.00   | 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 | 0.00        | 0.00   | 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 |  |
| PF NO :   |         | DL/22524/61701       | 5.00      |          |             | 31.00  |          |        |        |          |          |        |        |      |      |      |       |          |                                |            |      |  |
| ESI NO :  |         | 6718834467           | 0.00      |          |             | 0.00   |          |        |        |          |          |        |        |      |      |      |       |          |                                |            |      |  |
| 1662  | G235993 | SUDHIR KUMAR         | 0.00      | 16064.00 | 0.00        | 22.00  | 12955.00 | 570.00 | 518.00 | 14043.00 | 1555.00  | 106.00 | 0.00   | 0.00 | 0.00 | 0.00 | 0.00  | 12382.00 | 1661.00                        | 12382.00   |      |  |
| NA  |         | RAMBRIKHSINGH        | 0.00      | 0.00     | 0.00        | 0.00   | 0.00     | 0.00   | 0.00   | 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       | 6.00      |          |             | 25.00  |          |        |        |          |          |        |        |      |      |      |       |          |                                |            |      |  |
| PF NO :   |         | DL/22524/61749       | 3.00      |          |             | 0.00   |          |        |        |          |          |        |        |      |      |      |       |          |                                |            |      |  |
| ESI NO :  |         | 2005168391           | 0.00      |          |             | 0.00   |          |        |        |          |          |        |        |      |      |      |       |          |                                |            |      |  |
| 1663  | G242526 | PAWAN KUMAR          | 0.00      | 16064.00 | 0.00        | 27.00  | 16064.00 | 700.00 | 518.00 | 17282.00 | 1928.00  | 130.00 | 588.00 | 0.00 | 0.00 | 0.00 | 0.00  | 14673.00 | 2646.00                        | 14673.00   |      |  |
| NA  |         | DINDAYALUPADHYAY     | 0.00      | 0.00     | 0.00        | 0.00   | 0.00     | 0.00   | 0.00   | 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 | 0.00        | 0.00   | 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 |  |
| PF NO :   |         | DL/22524/61936       | 4.00      |          |             | 31.00  |          |        |        |          |          |        |        |      |      |      |       |          |                                |            |      |  |
| ESI NO :  |         | 00                   | 0.00      |          |             | 0.00   |          |        |        |          |          |        |        |      |      |      |       |          |                                |            |      |  |
| 1664  | G243053 | RAHUL KUMAR          | 0.00      | 16064.00 | 0.00        | 26.00  | 15546.00 | 674.00 | 518.00 | 16738.00 | 1866.00  | 126.00 | 73.00  | 0.00 | 0.00 | 0.00 | 0.00  | 14673.00 | 2065.00                        | 14673.00   |      |  |
| NA  |         | SUDHIRKUMARCHAUDHARI | 0.00      | 0.00     | 0.00        | 0.00   | 0.00     | 0.00   | 0.00   | 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       | 1.00      | 16064.00 | 0.00        | 0.00   | 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 |  |
| PF NO :   |         | DL/22524/61951       | 4.00      |          |             | 30.00  |          |        |        |          |          |        |        |      |      |      |       |          |                                |            |      |  |
| ESI NO :  |         | 000                  | 0.00      |          |             | 0.00   |          |        |        |          |          |        |        |      |      |      |       |          |                                |            |      |  |
| 35815188.00 6433.23   |         |                      |           |          |             |        |          |        |        |          |          |        |        |      |      |      |       |          |                                |            |      |  |
| 9908.0035940810.00823124.00 1222683.00 38616.00 319440.00 3447685.00 32493125.00  |         |                      |           |          |             |        |          |        |        |          |          |        |        |      |      |      |       |          |                                |            |      |  |
| 7620542.00 336647.00 89390.00 287135.00 283220.00 199855.00 11287.00 1685.00 850.00 0.00  |         |                      |           |          |             |        |          |        |        |          |          |        |        |      |      |      |       |          |                                |            |      |  |
| 364261.00 6.024.00 121556.00 13722.00 4650.00 406.00 2300.00 329019.00  |         |                      |           |          |             |        |          |        |        |          |          |        |        |      |      |      |       |          |                                |            |      |  |
| 54216.0027333426.00 14000.00 9727.35 24622137.00 13677.00 6876886.00 282731.00 9908.0035940810.00823124.00 1222683.00 38616.00 319440.00 3447685.00 32493125.00 |         |                      |           |          |             |        |          |        |        |          |          |        |        |      |      |      |       |          |                                |            |      |  |

# 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, Matbura  
Road, Delhi

Year : 2022

Salary Period Month **March**

| S.No      | EmpNo                      | Employee Name | NFHP     | BASIC    | DA   | Worked    | BASIC    | DA   | HRA  | TA      | SubTotal | Gross    | FFE     | ESIE   | UD     | TDedct  | NetPay | Signature Pay and Payscale Rcvd |          |
|-----------|----------------------------|---------------|----------|----------|------|-----------|----------|------|--|---------|----------|----------|---------|--------|--------|---------|--------|---------------------------------|----------|
| OldEmp No | Father Name                | Designation   | WA       | TA       | OT   | CL        | OT       | WA   | PLMENC   | CLMENC  | WA       | WA       | GIP     | MISDI  | MISD3  |         |        |                                 |          |
|           |                            | Total         | Total    | Total    | PAID | Paid Days | PAID     | PAID | BONUS  | RTNALL  |          |          |         |        |        |         |        |                                 |          |
| 1665      | G246839                    | NFERAJ SHAH   | 0.00     | 19473.00 | 0.00 | 27.00     | 19473.00 | 0.00 | 4868.00  | 1000.00 | 27262.00 | 27262.00 | 2337.00 | 0.00   | 154.00 | 0.00    |        |                                 |          |
| NA        | RAMNARESHSHAH              |               | 0.00     | 1000.00  | 0.00 |           |          |      | 1104.00  | 817.00  | 0.00     |          | 0.00    | 0.00   | 0.00   | 0.00    |        |                                 |          |
|           | CCTV OPERATOR              |               | 25341.00 |          | 0.00 | 0.00      |          |      |  |         |          | 27262.00 |         |        |        | 2491.00 |        |                                 | 24771.00 |
| PF NO :   | DL/22524/62076             |               |          |          | 0.00 | 31.00     |          |      |  |         |          |          |         |        |        |         |        |                                 |          |
| ESI NO :  | 9811262                    |               |          |          | 0.00 |           |          |      |  |         |          |          |         |        |        |         |        |                                 |          |
|           |                            |               |          |          |      |           |          |      | Bank : ICICI BANK<br>A/C No.: 107001517278                                       |         |          |          |         |        |        |         |        |                                 |          |
| 1666      | G246842                    | BIPIN KUMAR   | 0.00     | 19473.00 | 0.00 | 27.00     | 19473.00 | 0.00 | 1000.00  | 660.00  | 22685.00 | 22685.00 | 2337.00 | 171.00 | 0.00   | 0.00    |        |                                 |          |
| NA        | BHARATSINGH                |               | 0.00     | 0.00     | 0.00 |           | 660.00   |      | 892.00   | 660.00  | 0.00     |          | 0.00    | 0.00   | 0.00   | 0.00    |        |                                 |          |
|           | ASSISTANT SECURITY OFFICER |               | 20473.00 |          | 0.00 | 0.00      |          |      |  |         |          | 22685.00 |         |        |        | 2508.00 |        |                                 | 20177.00 |
| PF NO :   | DL/22524/62054             |               |          |          | 0.00 | 31.00     |          |      |  |         |          |          |         |        |        |         |        |                                 |          |
| ESI NO :  | 2005915803                 |               |          |          | 0.50 |           |          |      |  |         |          |          |         |        |        |         |        |                                 |          |
|           |                            |               |          |          |      |           |          |      | Bank : CENTRAL BANK OF INDIA<br>A/C No.: 3310261040                              |         |          |          |         |        |        |         |        |                                 |          |
| 1667      | G257050                    | ABHIJIT KUMAR | 0.00     | 19473.00 | 0.00 | 27.00     | 19473.00 | 0.00 | 1000.00  | 660.00  | 22025.00 | 22025.00 | 2337.00 | 166.00 | 159.00 | 0.00    |        |                                 |          |
| NA        | BRAHMAKANTFRASAD           |               | 0.00     | 0.00     | 0.00 |           |          |      | 892.00   | 660.00  | 0.00     |          | 0.00    | 0.00   | 0.00   | 0.00    |        |                                 |          |
|           | ASSISTANT SECURITY OFFICER |               | 20473.00 |          | 0.00 | 0.00      |          |      |  |         |          | 22025.00 |         |        |        | 2662.00 |        |                                 | 19363.00 |
| PF NO :   | DL/22524/62362             |               |          |          | 0.00 | 31.00     |          |      |  |         |          |          |         |        |        |         |        |                                 |          |
| ESI NO :  | 2016662804                 |               |          |          | 0.00 |           |          |      |  |         |          |          |         |        |        |         |        |                                 |          |
|           |                            |               |          |          |      |           |          |      | Bank : AXIS BANK<br>A/C No.: 919010092848618                                     |         |          |          |         |        |        |         |        |                                 |          |
| 1668      | G262413                    | POOJA SINGH   | 0.00     | 16064.00 | 0.00 | 18.00     | 10882.00 | 0.00 | 2721.00  | 0.00    | 14186.00 | 14186.00 | 1306.00 | 107.00 | 0.00   | 0.00    |        |                                 |          |
| NA        | PRIITHIRAJ SINGH           |               | 0.00     | 0.00     | 0.00 |           |          |      | 593.00   |         | 0.00     |          | 0.00    | 0.00   | 0.00   | 0.00    |        |                                 |          |
|           | LADY SECURITY GUARD        |               | 20080.00 |          | 0.00 | 10.00     |          |      |  |         |          | 14186.00 |         |        |        | 1413.00 |        |                                 | 12773.00 |
| PF NO :   | DL/22524/62504             |               |          |          | 0.00 | 21.00     |          |      |  |         |          |          |         |        |        |         |        |                                 |          |
| ESI NO :  |                            |               |          |          | 0.00 |           |          |      |  |         |          |          |         |        |        |         |        |                                 |          |
|           |                            |               |          |          |      |           |          |      | Bank : KOTAK MAHINDRA BANK<br>A/C No.: 4545904496                                |         |          |          |         |        |        |         |        |                                 |          |
|           |                            |               |          |          |      |           |          |      | 9908.00360269688.00831441.00 123127.00 38929.00 319440.00 3456759.00 32570209.00 |         |          |          |         |        |        |         |        |                                 |          |
|           |                            |               |          |          |      |           |          |      | 283731.00 6886475.00 13677.00 287135.00 201992.00 11287.00 1685.00 850.00 0.00   |         |          |          |         |        |        |         |        |                                 |          |
|           |                            |               |          |          |      |           |          |      | 97.00 406.00 4650.00 2300.00 329019.00   |         |          |          |         |        |        |         |        |                                 |          |
|           |                            |               |          |          |      |           |          |      | 54216.00 6547.23 35901555.00 6547.23   |         |          |          |         |        |        |         |        |                                 |          |

**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

| S.No        | EmpNo     | Employee Name          | NFBP        | BASIC   | DA       | Worked    | BASIC      |           | HRA    | TA     | CLMENC      | SubTotal | Gross    | Deduct  |        |                                      | NetPay   | Signature Pay<br>and<br>Payroll Rcvd |
|-------------|-----------|------------------------|-------------|---|----------|-----------|------------|-----------|--------|--------|-------------|----------|----------|---------|--------|--------------------------------------|----------|--------------------------------------|
|             |           |                        |             |   |          |           | WA         | OT        |        |        |             |          |          | PF      | ESIE   | UD                                   |          |                                      |
| Designation |           |                        | HRA         | TA  | PPA      | FL        | ABASE      | MISEL     | ROTE   | RTNALL | WA          | PF       | GIP      | MISD    | MISD3  | Signature Pay<br>and<br>Payroll Rcvd |          |                                      |
| 1669        | G264885   | SHAMBUNATH<br>YADAV    | 0.00        | 16064.00  | 0.00     | 25.00     | 16064.00   | 6996.00   | 26.00  |        | 24381.00    | 1800.00  | 0.00     | 0.00    | 0.00   |                                      |          |                                      |
|             | NA        | RAJNARAYANAYADAV       | 0.00        |   |          |           | 518.00     | 26.00     |        |        | 0.00        | 0.00     | 0.00     | 0.00    | 0.00   |                                      |          |                                      |
|             |           | SECURITY GUARD         | 0.00        | 777.00  |          |           |            |           |        |        |             | 24381.00 | 1800.00  | 0.00    | 0.00   |                                      |          |                                      |
|             |           | PF NO : DL/22524/62585 |             |   |          |           |            |           |        |        |             |          |          |         |        |                                      |          |                                      |
|             |           | ESI NO : 2017183001    |             | 1.00  |          |           |            | 0.50      |        |        |             |          | 24381.00 | 1800.00 | 0.00   |                                      | 22581.00 |                                      |
|             |           |                        |             | Bank : STATE BANK OF INDIA<br>A/C No.: 33918275652  |          |           |            |           |        |        |             |          |          |         |        |                                      |          |                                      |
| 1670        | G269407   | ARVIND KUMAR<br>YADAV  | 0.00        | 19473.00  | 0.00     | 26.00     | 18845.00   | 968.00    | 660.00 |        | 21332.00    | 2261.00  | 160.00   | 0.00    | 0.00   |                                      |          |                                      |
|             | NA        | MAHENDRASINGHYADA<br>V | 0.00        |   |          |           |            | 859.00    |        |        | 0.00        | 0.00     | 0.00     | 0.00    | 0.00   |                                      |          |                                      |
|             |           | CCTV OPERATOR          | 1.00        |   |          |           |            |           |        |        |             | 21332.00 | 2261.00  | 160.00  | 0.00   |                                      |          |                                      |
|             |           | PF NO : DL/22524/62915 |             |   |          |           |            |           |        |        |             |          |          |         |        |                                      |          |                                      |
|             |           | ESI NO : 1014324142    |             |   |          |           |            |           |        |        |             |          | 21332.00 | 2261.00 | 160.00 |                                      | 18911.00 |                                      |
|             |           |                        |             | Bank : ICICI BANK<br>A/C No.: 102301524803          |          |           |            |           |        |        |             |          |          |         |        |                                      |          |                                      |
| 1671        | G274754   | SONU                   | 0.00        | 16064.00  | 0.00     | 8.00      | 4664.00    | 1166.00   |        |        | 6089.00     | 560.00   | 46.00    | 0.00    | 0.00   |                                      |          |                                      |
|             | NA        | RAMVEERSINGH           | 0.00        |   |          |           |            | 259.00    |        |        | 0.00        | 0.00     | 0.00     | 0.00    | 0.00   |                                      |          |                                      |
|             |           | LADY SECURITY GUARD    | 22.00       |   |          |           |            |           |        |        |             | 6089.00  | 560.00   | 46.00   | 0.00   |                                      |          |                                      |
|             |           | PF NO : DL/22524/63117 |             |   |          |           |            |           |        |        |             |          |          |         |        |                                      |          |                                      |
|             |           | ESI NO : 2017190114    |             |   |          |           |            |           |        |        |             |          | 6089.00  | 560.00  | 46.00  |                                      | 5483.00  |                                      |
|             |           |                        |             | Bank : CENTRAL BANK OF INDIA<br>A/C No.: 3164712942 |          |           |            |           |        |        |             |          |          |         |        |                                      |          |                                      |
| 1672        | G008923   | Markandey Tiwari       | 0.00        | 16064.00  | 0.00     | 25.00     | 15028.00   | 1803.00   | 518.00 |        | 16194.00    | 1803.00  | 122.00   | 0.00    | 0.00   |                                      |          |                                      |
|             | NA        | DUKHANTIWARAI          | 0.00        |   |          |           |            | 648.00    |        |        | 0.00        | 0.00     | 0.00     | 0.00    | 0.00   |                                      |          |                                      |
|             |           | SECURITY GUARD         | 2.00        |   |          |           |            |           |        |        |             |          |          |         |        |                                      |          |                                      |
|             |           | PF NO : DL/22524/29463 |             |   |          |           |            |           |        |        |             |          |          |         |        |                                      |          |                                      |
|             |           | ESI NO : 2013760994    |             |   |          |           |            |           |        |        |             |          | 16194.00 | 122.00  | 0.00   |                                      | 14269.00 |                                      |
|             |           |                        |             | Bank : ICICI BANK<br>A/C No.: 038601524901          |          |           |            |           |        |        |             |          |          |         |        |                                      |          |                                      |
| 9908        | 003609464 | 00837865               | 0.00        | 123455.00   | 18929.00 | 319440.00 | 3463511.00 | 9908.00   | 850.00 |        | 32631453.00 | 9908.00  | 11287.00 | 1685.00 | 850.00 | 0.00                                 |          |                                      |
|             |           |                        | 97.00       |   |          |           |            | 4650.00   |        |        |             |          |          |         |        |                                      |          |                                      |
|             |           |                        | 2300.00     |   |          |           |            | 329019.00 |        |        |             |          |          |         |        |                                      |          |                                      |
|             |           |                        | 2444.21     |   |          |           |            |           |        |        |             |          |          |         |        |                                      |          |                                      |
|             |           |                        | 35981232.00 |   |          |           |            |           |        |        |             |          |          |         |        |                                      |          |                                      |
|             |           |                        | 6646.23     |   |          |           |            |           |        |        |             |          |          |         |        |                                      |          |                                      |

# 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

March

Salary Period Month

| S.No      | EmpNo                  | Employee Name          | NFHP        | BASIC       | DA        | Worked      | BASIC       | DA        | PPA        | HRA       | TA                          | SubTotal  | Gross    | FFE       | ESIE       | UD          | FINE | TDedct  | NetPay   | Signature Pay and Payroll Rcvd |
|-----------|------------------------|------------------------|-------------|-------------|-----------|-------------|-------------|-----------|------------|-----------|-----------------------------|-----------|----------|-----------|------------|-------------|------|---------|----------|--------------------------------|
| OldEmp No |                        | Father Name            | HRA         | TA          | WA        | CL          | OT          | ABASE     | AHRAE      | FLMENC    | CLMENC                      | WA        |          | GIP       | MISDI      | MISD3       | ITAX |         |          |                                |
|           |                        | Designation            | FL          |             | Total     | IOP         | HDENCASH    |           | NFHP       | SPALL     | RTNALL                      |           |          |           |            |             |      |         |          |                                |
|           |                        |                        | WOFF        |             |           | Paid Days   |             |           |            | BONUS     |                             |           |          |           |            |             |      |         |          |                                |
|           |                        |                        | OT Hrs/Days |             |           |             |             |           |            |           |                             |           |          |           |            |             |      |         |          |                                |
| 1673      | G024917                | SANJAY KUMAR           | 0.00        | 16064.00    | 0.00      | 25.00       | 15028.00    | 0.00      |            | 648.00    | 518.00                      | 16194.00  | 16194.00 | 1803.00   | 122.00     | 314.00      | 0.00 | 2239.00 | 13955.00 |                                |
|           | D25814                 | SHREECHANDRASHARM A    | 0.00        | 0.00        | 0.00      |             |             |           |            |           |                             | 0.00      | 16194.00 | 0.00      | 0.00       | 0.00        | 0.00 |         |          |                                |
|           |                        | SECURITY GUARD         | 2.00        | 16064.00    | 0.00      | 2.00        |             |           |            |           |                             |           | 16194.00 |           |            |             |      |         |          |                                |
|           | PF NO : DL/22524/34544 |                        | 5.00        |             |           | 5.00        |             |           |            |           |                             |           |          |           |            |             |      |         |          |                                |
|           | ESI NO : 2014357870    |                        | 29.00       |             |           | 29.00       |             |           |            |           |                             |           |          |           |            |             |      |         |          |                                |
|           |                        |                        | 0.00        |             |           |             |             |           |            |           |                             |           |          |           |            |             |      |         |          |                                |
| 1674      | G128208                | RAJESH KUMAR SINGH     | 0.00        | 16064.00    | 0.00      | 26.00       | 16064.00    | 0.00      |            | 700.00    | 518.00                      | 17282.00  | 17282.00 | 1928.00   | 130.00     | 0.00        | 0.00 | 2058.00 | 15224.00 |                                |
|           | NA                     | KAPIL DEV SINGH        | 0.00        | 0.00        | 0.00      |             |             |           |            |           |                             | 0.00      | 17282.00 | 0.00      | 0.00       | 0.00        | 0.00 |         |          |                                |
|           |                        | SECURITY GUARD         | 0.00        | 16064.00    | 0.00      | 0.00        |             |           |            |           |                             |           | 17282.00 |           |            |             |      |         |          |                                |
|           | PF NO : DL/22524/57705 |                        | 5.00        |             |           | 5.00        |             |           |            |           |                             |           |          |           |            |             |      |         |          |                                |
|           | ESI NO : 2014599793    |                        | 31.00       |             |           | 31.00       |             |           |            |           |                             |           |          |           |            |             |      |         |          |                                |
|           |                        |                        | 0.00        |             |           |             |             |           |            |           |                             |           |          |           |            |             |      |         |          |                                |
| 1675      | G128430                | KUNDAN KUMAR           | 0.00        | 16064.00    | 0.00      | 26.00       | 15546.00    | 0.00      |            | 674.00    | 518.00                      | 16738.00  | 16738.00 | 1866.00   | 126.00     | 742.00      | 0.00 | 2734.00 | 14004.00 |                                |
|           | NA                     | SHANKAR JHA            | 0.00        | 0.00        | 0.00      |             |             |           |            |           |                             | 0.00      | 16738.00 | 0.00      | 0.00       | 0.00        | 0.00 |         |          |                                |
|           |                        | SECURITY GUARD         | 1.00        | 16064.00    | 0.00      | 1.00        |             |           |            |           |                             |           | 16738.00 |           |            |             |      |         |          |                                |
|           | PF NO : DL/22524/57960 |                        | 4.00        |             |           | 4.00        |             |           |            |           |                             |           |          |           |            |             |      |         |          |                                |
|           | ESI NO : 2014317216    |                        | 30.00       |             |           | 30.00       |             |           |            |           |                             |           |          |           |            |             |      |         |          |                                |
|           |                        |                        | 0.00        |             |           |             |             |           |            |           |                             |           |          |           |            |             |      |         |          |                                |
| 1676      | G128601                | BIRENDRA SINGH KORANGA | 0.00        | 16064.00    | 0.00      | 26.00       | 16064.00    | 0.00      |            | 700.00    | 518.00                      | 17282.00  | 17282.00 | 1928.00   | 130.00     | 357.00      | 0.00 | 2415.00 | 14867.00 |                                |
|           | NA                     | PURAN SINGH            | 0.00        | 0.00        | 0.00      |             |             |           |            |           |                             | 0.00      | 17282.00 | 0.00      | 0.00       | 0.00        | 0.00 |         |          |                                |
|           |                        | SECURITY GUARD         | 0.00        | 16064.00    | 0.00      | 0.00        |             |           |            |           |                             |           | 17282.00 |           |            |             |      |         |          |                                |
|           | PF NO : DL/22524/57977 |                        | 5.00        |             |           | 5.00        |             |           |            |           |                             |           |          |           |            |             |      |         |          |                                |
|           | ESI NO : 2014844320    |                        | 31.00       |             |           | 31.00       |             |           |            |           |                             |           |          |           |            |             |      |         |          |                                |
|           |                        |                        | 0.00        |             |           |             |             |           |            |           |                             |           |          |           |            |             |      |         |          |                                |
|           |                        |                        | 0013.35     | 24808741.00 | 14000.00  | 0013.35     | 24808741.00 | 13677.00  | 6895605.00 | 283731.00 | 9908.0036162460.00845390.00 | 123963.00 | 70342.00 | 319440.00 | 3472957.00 | 32689503.00 |      |         |          |                                |
|           |                        |                        | 128.00      | 287135.00   | 89390.00  | 128.00      | 287135.00   | 291205.00 | 205242.00  | 97.00     | 11287.00                    | 1685.00   | 850.00   | 0.00      |            |             |      |         |          |                                |
|           |                        |                        | 5168.05     | 13722.00    | 364261.00 | 5168.05     | 13722.00    | 4650.00   | 2300.00    |           |                             |           |          |           |            |             |      |         |          |                                |
|           |                        |                        | 6.072.00    | 122333.00   |           | 6.072.00    | 122333.00   | 54216.00  | 329019.00  |           |                             |           |          |           |            |             |      |         |          |                                |
|           |                        |                        | 36045488.00 | 6767.23     |           | 36045488.00 | 6767.23     | 2444.21   |            |           |                             |           |          |           |            |             |      |         |          |                                |

# 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

March

Salary Period Month

| S.No   | EmpNo   | Employee Name          | NFHP       | BASIC         | DA       | Worked    | BASIC       | DA          | PPA   | HRA       | TA        | SubTotal                    | Gross     | FFE       | ESIE     | UD        | FINE       | TDedct      | NetPay   | Signature Pay and Payroll Rcvd |
|--|---------|------------------------|------------|---------------|----------|-----------|-------------|-------------|-------|-----------|-----------|-----------------------------|-----------|-----------|----------|-----------|------------|-------------|----------|--------------------------------|
| OldEmp No  |         | Father Name            | HRA        | TA            | WA       | CL        | OT          | ABASE       | AHRAE | FLMENC    | CLMENC    | WA                          |           | GIP       | MISDI    | MISD3     | ITAX       |             |          |                                |
|  |         | Designation            | FL         |               | Total    | LOP       | HDENCASH    |             | NFHP  | SPALL     | RTNALL    |                             |           |           |          |           |            |             |          |                                |
|  |         |                        | WOFF       |               |          | Paid Days |             | OT Hrs/Days |       | BONUS     |           |                             |           |           |          |           |            |             |          |                                |
| 1677   | G133254 | RAJ KUMAR              | 0.00       | 16064.00      | 0.00     | 27.00     | 16064.00    |             |       | 700.00    | 518.00    | 17282.00                    | 17282.00  | 1928.00   | 130.00   | 511.00    | 0.00       | 2569.00     | 14713.00 |                                |
|  | NA      | SUDHAKAR SINGH         | 0.00       | 0.00          | 0.00     |           |             |             |       |           |           | 0.00                        | 17282.00  | 0.00      | 0.00     | 0.00      | 0.00       |             |          |                                |
|  |         | SECURITY GUARD         | 0.00       | 16064.00      | 0.00     | 0.00      |             |             |       |           |           |                             | 17282.00  |           |          |           |            |             |          |                                |
|  |         | PF NO : DL/22524/58294 | 4.00       |               |          |           |             |             |       |           |           |                             |           |           |          |           |            |             |          |                                |
|  |         | ESI NO : 1114101772    | 31.00      |               |          |           |             | 0.00        |       |           |           |                             |           |           |          |           |            |             |          |                                |
| Bank : AXIS BANK<br>A/C No.: 919010092841413       |         |                        |            |               |          |           |             |             |       |           |           |                             |           |           |          |           |            |             |          |                                |
| 1678   | G135052 | PRAVIN SHARMA          | 0.00       | 19473.00      | 0.00     | 27.00     | 19473.00    |             |       | 1000.00   | 660.00    | 25708.00                    | 25708.00  | 2337.00   | 193.00   | 362.00    | 300.00     | 3192.00     | 22516.00 |                                |
|  | NA      | PANCHAM SHARMA         | 1000.00    | 0.00          | 0.00     |           | 3683.00     |             |       | 892.00    |           | 0.00                        | 25708.00  | 0.00      | 0.00     | 0.00      | 0.00       |             |          |                                |
|  |         | GUN-MAN                | 0.00       | 19473.00      | 0.00     | 0.00      |             |             |       |           |           |                             | 25708.00  |           |          |           |            |             |          |                                |
|  |         | PF NO : DL/22524/58394 | 4.00       |               |          |           |             |             |       |           |           |                             |           |           |          |           |            |             |          |                                |
|  |         | ESI NO : 2016710225    | 31.00      |               | 20473.00 |           |             | 2.80        |       |           |           |                             | 25708.00  |           |          |           |            |             |          |                                |
| Bank : ICICI BANK<br>A/C No.: 182101504014         |         |                        |            |               |          |           |             |             |       |           |           |                             |           |           |          |           |            |             |          |                                |
| 1679   | G175500 | VIJAY KUMAR            | 0.00       | 16064.00      | 0.00     | 26.00     | 15546.00    |             |       | 259.00    | 518.00    | 16971.00                    | 16971.00  | 1866.00   | 128.00   | 0.00      | 0.00       | 1994.00     | 14977.00 |                                |
|  | NA      | MAHAMANI TRIPATHI      | 268.00     | 0.00          | 0.00     |           | 648.00      |             |       | 648.00    |           | 0.00                        | 16971.00  | 0.00      | 0.00     | 0.00      | 0.00       |             |          |                                |
|  |         | SECURITY GUARD         | 0.00       | 16064.00      | 0.00     | 1.00      |             |             |       |           |           |                             | 16971.00  |           |          |           |            |             |          |                                |
|  |         | PF NO : DL/22524/59993 | 4.00       |               | 16332.00 |           |             |             |       |           |           |                             |           |           |          |           |            |             |          |                                |
|  |         | ESI NO : 2005209594    | 30.00      |               |          |           |             | 0.00        |       |           |           |                             | 16971.00  |           |          |           |            |             |          |                                |
| Bank : INDIAN BANK<br>A/C No.: 50258446175         |         |                        |            |               |          |           |             |             |       |           |           |                             |           |           |          |           |            |             |          |                                |
| 1680   | G187253 | MANISH KUMAR           | 0.00       | 16064.00      | 0.00     | 27.00     | 16064.00    |             |       | 700.00    | 518.00    | 17282.00                    | 17282.00  | 1928.00   | 130.00   | 175.00    | 0.00       | 2233.00     | 15049.00 |                                |
|  | NA      | ASHOKSINGH             | 0.00       | 0.00          | 0.00     |           |             |             |       |           |           | 0.00                        | 17282.00  | 0.00      | 0.00     | 0.00      | 0.00       |             |          |                                |
|  |         | SECURITY GUARD         | 0.00       | 16064.00      | 0.00     | 0.00      |             |             |       |           |           |                             | 17282.00  |           |          |           |            |             |          |                                |
|  |         | PF NO : DL/22524/60339 | 4.00       |               | 16064.00 |           |             |             |       |           |           |                             |           |           |          |           |            |             |          |                                |
|  |         | ESI NO : 2017425905    | 31.00      |               |          |           |             | 0.00        |       |           |           |                             | 17282.00  |           |          |           |            |             |          |                                |
| Bank : KARNATAKA BANK<br>A/C No.: 5752500100465201 |         |                        |            |               |          |           |             |             |       |           |           |                             |           |           |          |           |            |             |          |                                |
|  |         |                        | 54216.00   | 0027607495.00 | 14000.00 | 0120.35   | 24875888.00 |             |       | 13677.00  | 283731.00 | 9908.0036239703.00853449.00 | 124544.00 | 124544.00 | 71390.00 | 319740.00 | 3482945.00 | 32756758.00 |          |                                |
|  |         |                        | 7644706.00 | 337647.00     | 89390.00 | 128.00    | 2623430.00  |             |       | 287135.00 | 207456.00 | 97.00                       | 11287.00  | 1685.00   | 850.00   | 0.00      |            |             |          |                                |
|  |         |                        | 364261.00  |               |          | 5169.65   |             |             |       | 13722.00  | 406.00    |                             |           |           |          |           |            |             |          |                                |
|  |         |                        | 6.088.00   |               |          |           | 122333.00   |             |       | 54216.00  | 329019.00 |                             |           |           |          |           |            |             |          |                                |
|  |         |                        |            |               |          |           |             |             |       | 2447.01   |           |                             |           |           |          |           |            |             |          |                                |
|  |         |                        |            |               |          |           |             |             |       |           |           |                             |           |           |          |           |            |             |          |                                |
| 36114421.00 6890.23                                |         |                        |            |               |          |           |             |             |       |           |           |                             |           |           |          |           |            |             |          |                                |

