

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

S.No	EmpNo	Employee Name	DA	BASIC	Worked	BASIC	DA	OT	HRA	PFMENC	COMAL	SubTotal	Gross	GIP	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd	Year :
																					2022
OldEmp No	Father Name	Designation	WA	COMAL	FL	ABASE	MISEL	OT Hrs/Days	ACOMALE	NFHP	BONUS	WA	Bank	A/C No.:	Bank	A/C No.:	Bank	A/C No.:	Bank	A/C No.:	
1700	G187253	MANISH KUMAR	0.00	16064.00	27.00	16064.00	0.00	1036.00	700.00	518.00	18318.00	18318.00	1928.00	138.00	175.00	0.00	0.00	0.00	2241.00	16077.00	
NA	ASHOKSINGH		0.00		0.00						0.00										
		SECURITY GUARD	0.00		0.00																
		PF NO : DL/22524/60339	4.00		4.00																
		ESI NO : 2017425905	31.00		31.00																
			1.00		1.00																
1701	G223004	RAJIB HALDAR	0.00	16064.00	13.00	7773.00	0.00		337.00		8110.00	8110.00	933.00	61.00	0.00	0.00	0.00	0.00	994.00	7116.00	
NA	RANJITHALDAR		0.00		0.00						0.00										
		SECURITY GUARD	16.00		16.00																
		PF NO : DL/2252461403	2.00		2.00																
		ESI NO : 2017861946	15.00		15.00																
			0.00		0.00																
1702	G223023	SANDIP	0.00	16064.00	27.00	16064.00	0.00	3627.00	700.00	518.00	20909.00	20909.00	1928.00	157.00	0.00	0.00	0.00	0.00	994.00	7116.00	
NA	RAJBEERSINGH		0.00		0.00						0.00										
		SECURITY GUARD	0.00		0.00																
		PF NO : DL/2252461416	4.00		4.00																
		ESI NO : 2017352890	31.00		31.00																
			3.50		3.50																
1703	G223341	SANDEEP KUMAR	0.00	19416.00	27.00	19416.00	0.00	528.00	984.00	859.00	22447.00	22447.00	2330.00	169.00	0.00	0.00	0.00	0.00	2085.00	18824.00	
NA	HARIBABU		0.00		0.00						0.00										
		GUN-MAN	0.00		0.00																
		PF NO : DL/2252461408	4.00		4.00																
		ESI NO : 2017476358	31.00		31.00																
			0.45		0.45																
			4000.00		4000.00																
			0031.07		0031.07																
			191.00		191.00																
			575.00		575.00																
			5767.62		5767.62																
			6.168.00		6.168.00																
			27262.00		27262.00																
			3043.70		3043.70																
			36627426.00		36627426.00																
			7025.71		7025.71																
			237037.00		237037.00																
			6898221.00		6898221.00																
			3742.00		3742.00																
			274588.00		274588.00																
			200.00		200.00																
			57991.00		57991.00																
			101775.00		101775.00																
			2300.00		2300.00																
			9959.0037123399.00878193.00		9959.0037123399.00878193.00																
			121177.00		121177.00																
			77031.00		77031.00																
			67920.00		67920.00																
			3280136.00		3280136.00																
			33843263.00		33843263.00																

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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

May

Salary Period Month

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PPA	HRA	CONAL	SubTotal	Gross	GIP	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No		Father Name	HRA	CONAL	WA	CL	OT	AHRAE	NOTE	FL	CLMENC	WA			MISDI	ITAX				
Designation			PAID		Total	WFHP	MISEL			ROP	BONUS									
						OT Hrs/Days														
			Paid Days																	
1704	G223695	PINTU SHARMA	0.00	16064.00	0.00	25.00	15028.00					16194.00	16194.00	1803.00	122.00	303.00	0.00			
NA		KRISHNASHARMA	0.00	0.00	0.00							0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	2.00	16064.00								0.00	16194.00				2228.00	13966.00		
		PF NO : DL/2252461385	4.00																	
		ESI NO : 6922623484	29.00																	
1705	G224029	MOHIT KUMAR SHARMA	0.00	20000.00	10000.00	25.00	18710.00	9355.00				51916.00	51916.00	0.00	0.00	0.00	0.00			
NA		ATTERSAINSHARMA	11500.00	0.00	0.00		10758.00	2077.00				0.00	51916.00	0.00	0.00	0.00				
		ASSIGNMENT MANAGER	2.00	51500.00								0.00	51916.00				0.00			
		PF NO : NA	5.00																	
		ESI NO : NA	29.00																	
1706	G224186	SANTAY KUMAR MANDAL	0.00	19473.00	0.00	27.00	19473.00	1000.00				22685.00	22685.00	2337.00	171.00	0.00	0.00			
NA		RAJENDRAFASADMON DAL	1000.00	0.00	0.00		660.00	892.00				0.00	22685.00	0.00	0.00	0.00				
		ASSISTANT SECURITY OFFICER	0.00	20473.00								0.00	22685.00				2508.00	20177.00		
		PF NO : DL/2252461395	4.00																	
		ESI NO : 1106773371	31.00																	
1707	G227979	UPENDRA KUMAR	0.00	19473.00	0.00	27.00	19473.00	1000.00				22025.00	22025.00	2337.00	166.00	0.00	0.00			
NA		DUSHANBARIK	1000.00	0.00	0.00			892.00				0.00	22025.00	0.00	0.00	0.00				
		CCTV OPERATOR	0.00	20473.00								0.00	22025.00				2503.00	19522.00		
		PF NO : DL/22524/61526	4.00																	
		ESI NO : 2017936306	31.00																	
07-06-2022	09:28:13		57991.0028312018.00	14000.00	0135.07	25245704.00	13097.00	6909576.00	237037.00	9959.0037236219.00884670.00	121636.00	77334.00	67920.00	3287375.00	33948844.00					
			7739017.00	259358.00	77912.00	3006693.00	262476.00	279097.00	189310.00	33446.00	1230.00	1139.00								
			272946.00				30027.00	200.00	394.00											
							6185.00	57991.00	27262.00	101775.00										
							27262.00	101775.00	2300.00											
							36735936.00	7145.71												

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

Year : 2022

May

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PPA	HRA	CONAL	SubTotal	Gross	FFE	ESIE	UD	TDedct	NetPay	Signature Pay and Payroll Rcvd
OldEmp No		Father Name	HRA	CONAL	WA	CL	OT	ABASE	MISEL	OT Hrs/Days	RTNALL	SPALL	WA	GIP	MISDI	ITAX			
		Designation	PAID		Total	FL													
			WOLF			OP													
			Paid Days																
1708	G229956	SAURABH SINGH	0.00	16064.00	0.00	27.00	16064.00			88.00	700.00	518.00	22062.00	1800.00	166.00	0.00	0.00		
	NA	SATYNARAYANSINGH	0.00	0.00	0.00		4692.00						0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00	16064.00	16064.00	0.00							22062.00				1966.00	20096.00	
		PF NO : DL/22524/61559	4.00																
		ESI NO : 2017959098	31.00	4.50															
Bank : STATE BANK OF INDIA A/C No.: 39513403523																			
1709	G233380	ANAND KISHOR THAKUR	0.00	16179.00	0.00	20.00	12004.00			1747.00			16280.00	1446.00	123.00	0.00	0.00		
	NA	LATE. SUBESHTHAKUR	0.00	0.00	7.00		2135.00			261.00			5.00	0.00	80.00	0.00			
		SECURITY GUARD	8.00	16541.00	16541.00		44.00						16285.00				1649.00	14636.00	
		PF NO : DL/22524/61662	3.00																
		ESI NO : 2005893830	23.00	2.00															
Bank : UNION BANK OF INDIA A/C No.: 677802010005648																			
1710	G234046	SUNIL KUMAR	0.00	16064.00	0.00	13.00	7773.00			337.00			8110.00	933.00	61.00	791.00	0.00		
	NA	KHAJANSINGH	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
		SECURITY GUARD	16.00	16064.00	16064.00								8110.00				1785.00	6325.00	
		PF NO : DL/22524/61616	2.00																
		ESI NO : 6717137849	15.00	0.00															
Bank : HDFC BANK A/C No.: 50100225818151																			
1711	G234790	DEEPAK KUMAR	0.00	16064.00	0.00	27.00	16064.00			700.00			17282.00	1928.00	130.00	389.00	0.00		
	NA	SULTANSINGH	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00	16064.00	16064.00								17282.00				2447.00	14835.00	
		PF NO : DL/22524/61701	4.00																
		ESI NO : 6718834467	31.00	0.00															
Bank : BANK OF BARODA A/C No.: 39038100015106																			
			0.00																
			0222.07	25297609.00	14000.00	0.00	25297609.00			13097.00	6911323.00	237037.00	9959.0037299958-00890777-00	122116.00	78514.00	67920.00	3295222.00	34004736.00	
			191.00																
			5451.00	3313520.00	77919.00	0.00	3313520.00			262476.00	281095.00	190346.00							
			5795.62									97.00	33446.00						
			6.198.00	21453.00	272946.00	0.00	21453.00			30027.00	200.00	394.00							
			6.198.00																
			7245.71	36802669.00	7245.71	0.00	36802669.00			3050.70	101775.00	2300.00							
36802669.00 7245.71																			

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May

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PPA	HRA	CONAL	SubTotal	Gross	FFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No		Father Name	HRA	CONAL	WA	CL	OT	PPA	AHRAE	PLMENC	CLMENC	WA		GIP	MISDI	ITAX				
		Designation	FL		Total	LOP	MISEL	NOTE		NFHP	BONUS									
			WOFF	OT Hrs/Days					HDENCASH	RTNALL	SPALL									
			Paid Days																	
1712	G128208	RAJESH KUMAR SINGH	0.00	16064.00	0.00	27.00	16064.00			700.00	518.00	18318.00	18318.00	1928.00	138.00	0.00	0.00			
	NA	KAPIL DEV SINGH	0.00	0.00	0.00		1036.00					0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00	16064.00	16064.00								18318.00					2066.00	16252.00	
		PF NO : DL/22524/57705	4.00																	
		ESI NO : 2014599793	31.00																	
1713	G128430	KUNDAN KUMAR	0.00	16064.00	0.00	27.00	16064.00			700.00	518.00	17800.00	17800.00	1928.00	134.00	742.00	0.00			
	NA	SHANKAR JHA	0.00	0.00	0.00		518.00					0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00	16064.00	16064.00								17800.00					2804.00	14996.00	
		PF NO : DL/22524/57960	4.00																	
		ESI NO : 2014317216	31.00																	
1714	G128601	BIRENDRA SINGH KOBANGA	0.00	16064.00	0.00	27.00	16064.00			700.00	518.00	18318.00	18318.00	1928.00	138.00	357.00	0.00			
	NA	PURAN SINGH	0.00	0.00	0.00		1036.00					0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00	16064.00	16064.00								18318.00					2423.00	15895.00	
		PF NO : DL/22524/57977	4.00																	
		ESI NO : 2014844320	31.00																	
1715	G133254	RAJ KUMAR	0.00	16064.00	0.00	27.00	16064.00			700.00	518.00	18318.00	18318.00	1928.00	138.00	511.00	0.00			
	NA	SUDHAKAR SINGH	0.00	0.00	0.00		1036.00					0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00	16064.00	16064.00								18318.00					2577.00	15741.00	
		PF NO : DL/22524/58294	4.00																	
		ESI NO : 1114101772	31.00																	
07-06-2022	09:28:13		57991.0028440645.00	14000.00	0330.07	25361865.00	13097.00	6911323.00	237037.00	9959.0037372712.00898489.00	122664.00	30124.00	67920.00	3305092.00	34067620.00					
			7741372.00	259358.00	77919.00	3317146.00	262476.00	283895.00	192418.00	33446.00	1310.00	1139.00								
			272946.00			5795.62	30027.00	200.00	394.00											
			6,214.00	21453.00	27350.00	101775.00	3054.20	2300.00												
			36866925.00	7369.71																

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S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PPA	HRA	COMAL	SubTotal	Gross	FFE	ESIE	UD	TDedct	NetPay	Signature Pay and Payroll Rcvd
OldEmp No		Father Name	HRA	COMAL	WA	CL	OT	AHRAE	NOTE	FLMENC	CLMENC	WA		GIP	MISDI	ITAX			
		Designation			Total	WF	MISEL												
			Paid Days					OT Hrs/Days		HDENCASH	BONUS								
1716	G135052	PRAVIN SHARMA	0.00	19416.00	0.00	27.00	19416.00	0.00		984.00		24032.00	24032.00	2330.00	181.00	151.00	0.00		
	NA	PANCHAM SHARMA	0.00	0.00	0.00		2113.00			859.00		0.00	0.00	0.00	0.00	0.00			
		GUN-MAN	0.00		20400.00							0.00	24032.00				2662.00	21370.00	
		PF NO : DL/2524/58394	4.00																
		ESI NO : 2016710225	31.00					1.80											
1717	G175500	VIJAY KUMAR	0.00	16064.00	0.00	17.00	9846.00			440.00		10286.00	10286.00	1182.00	78.00	203.00	0.00		
	NA	MAHAMANI TRIPATHI	0.00	0.00	0.00							0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	12.00		16064.00							0.00	10286.00				1463.00	8823.00	
		PF NO : DL/2524/59993	2.00																
		ESI NO : 2005209594	19.00					0.00											
1718	G008923	Markandey Tiwari	0.00	16064.00	0.00	17.00	9846.00			440.00		10286.00	10286.00	1182.00	78.00	0.00	0.00		
	NA	DUKHANTIWARI	0.00	0.00	0.00							0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	12.00		16064.00							0.00	10286.00				1260.00	9026.00	
		PF NO : DL/2524/29463	2.00																
		ESI NO : 2013760994	19.00					0.00											
1719	G024917	SANJAY KUMAR	0.00	16064.00	0.00	27.00	16064.00			700.00	518.00	17800.00	17800.00	1928.00	134.00	313.00	0.00		
	D25814	SHRECHANDRASHARMA	0.00	0.00	0.00		518.00					0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		16064.00							0.00	17800.00				2375.00	15425.00	
		PF NO : DL/2524/34544	4.00																
		ESI NO : 2014357870	31.00					0.50											
07-06-2022	09:28:13		36935517.00	7469.71															
			57991.0028508253.00	14000.00	0418.07	25417037.00	13097.00	6912307.00	237037.00	9959.0037435116.00905111.00	123135.00	10791.00	67920.00	3312852.00	34122264.00				
			7742356.00	259358.00	77919.00	3319777.00	262476.00	286334.00	193596.00	33446.00	1310.00	1139.00	97.00						
			272946.00			30027.00	200.00	57991.00	394.00										
			6,226.00	21453.00	27350.00	101775.00	2300.00												

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		Father Name		WA	COMAL	COMAL	FL	MISEL	MISEL	OT	PPA	PPA	AHRAE	NOTE	AWAE	BONUS								MISDI	ITAX								
		Designation		Total			PAID																										
1724	G246839	NEERAJ SHAH		0.00	19473.00	0.00	19.00	13820.00							710.00			3455.00			18762.00	18762.00	1744.00	0.00	154.00	0.00	0.00	1898.00	16864.00				
	NA	RAMNARESHSHAH		0.00	1000.00	0.00													777.00		0.00		0.00	0.00	0.00	0.00	0.00						
		CCTV OPERATOR		25341.00			9.00															0.00	18762.00					1898.00	16864.00				
	PF NO :	DL/22524/62076					4.00																										
	ESI NO :	9811262					22.00																										
1725	G246842	BIPIN KUMAR		0.00	19473.00	0.00	24.00	17589.00							903.00							19945.00	19945.00	2111.00	150.00	357.00	0.00	0.00	2618.00	17327.00			
	NA	BHARAT SINGH		0.00	0.00	0.00									660.00				793.00		0.00		0.00	0.00	0.00	0.00	0.00						
		ASSISTANT SECURITY OFFICER		20473.00			3.00															0.00	19945.00					2618.00	17327.00				
	PF NO :	DL/22524/62054					4.00																										
	ESI NO :	2005915803					28.00																										
1726	G257050	ABHIJIT KUMAR		0.00	19473.00	0.00	27.00	19473.00							1998.00							24153.00	24153.00	2337.00	182.00	158.00	0.00	0.00	2677.00	21476.00			
	NA	BRAHMAKANT PRASAD		0.00	258.00	0.00		817.00							660.00				947.00		0.00		0.00	0.00	0.00	0.00	0.00						
		ASSISTANT SECURITY OFFICER		21729.00			0.00															0.00	24153.00					2677.00	21476.00				
	PF NO :	DL/22524/62362					31.00																										
	ESI NO :	2016662804																															
1727	G262413	POOJA SINGH		0.00	16064.00	0.00	27.00	16064.00							4016.00							21602.00	21602.00	1928.00	163.00	0.00	0.00	0.00	2091.00	19511.00			
	NA	PRIITHIRAJ SINGH		0.00	0.00	0.00									648.00				874.00		0.00		0.00	0.00	0.00	0.00	0.00						
		LADY SECURITY GUARD		20080.00			0.00															0.00	21602.00					2091.00	19511.00				
	PF NO :	DL/22524/62504					31.00																										
	ESI NO :	00																															
				37091805.00	7689.71																	531399.00	531399.00	59,114.00				472285.00					
				14000.00	6609.07	25543137.00	191.00	3321630.00				13097.00	6923614.00		238005.00							9959.0037585014.00	9959.0037585014.00	124,122.00	32792.00	68420.00	3331431.00	34253583.00					
				77919.00	5847.62		5847.62					262476.00	292340.00		197260.00							97.00	97.00	33446.00	1310.00	1139.00							
				272946.00			6,257.00					30027.00	200.00		394.00																		
				37091805.00	7689.71																	2300.00	2300.00										