

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

July

| S.No | EmpNo | Employee Name | NFHP | BASIC | DA | Worked | BASIC | DA | OT | HRA | COVAL | SubTotal | Gross | FFE | ESIE | UD | FINE | TDebt | NetPay | Signature Pay and Payroll Rcvd |
|------------|----------|----------------------------|--------------------|-----------|----------|-------------|------------|-------------|-----------|-----------------------------|-----------|----------|----------|------------|-------------|--------|------|---------|--------|--------------------------------|
| OldEmp No | | Father Name | HRA | COMAL | WA | CL | PEA | OT | PLMENC | CLMENC | CLMENC | | | GIP | MISDI | ITAX | | | | |
| | | Designation | SPALL | | Total | FL | ABASE | AHRAE | AFPAE | MISEI | RTNALL | WA | | | | | | | | |
| | | | WOFF | | | IOP | ACOTE | NFHP | SPALL | | | | | | | | | | | |
| | | | Paid Days | | | | | OT Hrs/Days | BONUS | | | | | | | | | | | |
| 1703 | G083559 | JAY PRAKASH SHARMA | 0.00 | 20019.00 | 0.00 | 27.00 | 20019.00 | 16075.00 | | | | 36123.00 | 36123.00 | 2402.00 | 271.00 | 0.00 | 0.00 | | | |
| | NA | RAMESH SINGH | 0.00 | 0.00 | 0.00 | | | | | | | 0.00 | | 0.00 | 0.00 | 0.00 | | | | |
| | | GUN-MAN | 0.00 | 20019.00 | 20019.00 | 0.00 | 29.00 | | | | | | 36123.00 | | | | | 2673.00 | | 33450.00 |
| | | PF NO : 100512128298 | 4.00 | | | | | | | | | | | | | | | | | |
| | | ESI NO : 201565110 | 31.00 | | | | | 18.00 | | | | | | | | | | | | |
| 1704 | G250707 | BIPIN KUMAR | 0.00 | 16506.00 | 0.00 | 3.00 | 1597.00 | | 80.00 | | | 1677.00 | 1677.00 | 192.00 | 13.00 | 0.00 | 0.00 | | | |
| | NA | SHAMBHUSHARANSINGH | 0.00 | 0.00 | 0.00 | | | | | | | 0.00 | | 0.00 | 0.00 | 0.00 | | | | |
| | | SECURITY GUARD | 0.00 | 16506.00 | 16506.00 | 28.00 | | | | | | | 1677.00 | | | | | 205.00 | | 1472.00 |
| | | PF NO : 10052005026 | 0.00 | | | | | | | | | | | | | | | | | |
| | | ESI NO : .2013220877 | 3.00 | | | | | 0.00 | | | | | | | | | | | | |
| 1705 | G257050 | ABHIJIT KUMAR | 0.00 | 20019.00 | 0.00 | 27.00 | 20019.00 | 1356.00 | 1000.00 | | | 23968.00 | 23968.00 | 2402.00 | 180.00 | 357.00 | 0.00 | | | |
| | NA | BRAHMAKANTFRASAD | 1000.00 | 0.00 | 0.00 | | | 915.00 | | | | 0.00 | | 0.00 | 0.00 | 0.00 | | | | |
| | | ASSISTANT SECURITY OFFICER | 0.00 | 20019.00 | 20019.00 | 0.00 | | | | | | | 23968.00 | | | | | 2939.00 | | 21029.00 |
| | | PF NO : 101084302028 | 4.00 | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2016662804 | 31.00 | | | | | 1.00 | | | | | | | | | | | | |
| 1706 | G262413 | POOJA SINGH | 0.00 | 16506.00 | 0.00 | 22.00 | 13311.00 | | 3328.00 | | | 18037.00 | 18037.00 | 1597.00 | 136.00 | 397.00 | 0.00 | | | |
| | NA | PRITHVI RAJSINGH | 4127.00 | 0.00 | 0.00 | | | | 732.00 | | | 0.00 | | 0.00 | 0.00 | 0.00 | | | | |
| | | LADY SECURITY GUARD | 0.00 | 16506.00 | 16506.00 | 6.00 | | | | | | | 18037.00 | | | | | 2130.00 | | 15907.00 |
| | | PF NO : 101367038655 | 3.00 | | | | | | | | | | | | | | | | | |
| | | ESI NO : 00 | 25.00 | | | | | 0.00 | | | | | | | | | | | | |
| 08-08-2022 | 11:19:36 | | 37088135.00 | 8877.33 | | | | 2389.22 | | | | | | | | | | | | |
| | | | 1598.0028654621.00 | 4000.00 | 1750.37 | 26497379.00 | 2710.00 | 7263407.00 | 223310.00 | 9776.0038229712.00985364.00 | 132209.00 | 10685.75 | 78502.00 | 3378511.75 | 34851200.25 | | | | | |
| | | | 7838772.00 | 235439.00 | 84871.00 | 255264.00 | 2837010.00 | 290780.00 | 201484.00 | 30437.00 | 175.00 | 1139.00 | 97.00 | | | | | | | |
| | | | 266140.00 | | | 4008.03 | 13074.00 | 5102.00 | 2300.00 | | | | | | | | | | | |
| | | | 2300.00 | | | 6,496.00 | 14638.00 | 1598.00 | 354870.00 | | | | | | | | | | | |

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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

July

| S.No | EmpNo | Employee Name | NFHP | BASIC | DA | Worked | BASIC | DA | OT | HRA | COVAL | SubTotal | Gross | FFE | ESIE | UD | FINE | TDebt | NetPay | Signature Pay and Payroll Rcvd |
|------------|----------|----------------------------|-----------|---------------|----------|-------------|-------------|-------------|------------|-----------|---------|---------------|------------|-----------|----------|----------|------------|-------------|----------|--------------------------------|
| OldEmp No | | Father Name | HRA | COMAL | WA | CL | PEA | OT | AHRAE | PLMENC | CLMENC | | | GIP | MISDI | ITAX | | | | |
| | | Designation | SPALL | | Total | FL | ABASE | NFHP | | SPALL | MISEI | WA | | | | | | | | |
| | | | WOFF | | | LOP | ACOTE | | BONUS | RTNALL | | | | | | | | | | |
| | | | Paid Days | | | | | OT Hrs/Days | | | | | | | | | | | | |
| 1711 | G224029 | MOHIT KUMAR SHARMA | 0.00 | 20000.00 | 10000.00 | 25.00 | 18710.00 | 9355.00 | 9355.00 | 9355.00 | 1780.00 | 55641.00 | 55641.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 55641.00 | |
| | NA | ATTERSAINSHARMA | 10000.00 | 0.00 | 0.00 | 14215.00 | | | 2226.00 | | | 0.00 | | 0.00 | 0.00 | 0.00 | | | | |
| | | ASSIGNMENT MANAGER | 0.00 | | 55195.00 | 2.00 | | | | | | | 55641.00 | | | | | 0.00 | 55641.00 | |
| | PF NO : | NA | 5.00 | | | 29.00 | | | | | | | | | | | | | | |
| | ESI NO : | NA | 0.00 | | | | | | | | | | | | | | | | | |
| 1712 | G224186 | SANJAY KUMAR | 0.00 | 20019.00 | 0.00 | 27.00 | 20019.00 | 1356.00 | 1000.00 | 915.00 | 678.00 | 23968.00 | 23968.00 | 2402.00 | 180.00 | 0.00 | 0.00 | 0.00 | 21386.00 | |
| | NA | RAJENDRAPRASADHON | 1000.00 | 0.00 | 0.00 | 0.00 | | | | | | 0.00 | | 0.00 | 0.00 | 0.00 | | | | |
| | | ASSISTANT SECURITY OFFICER | 0.00 | | 21019.00 | 0.00 | | | | | | | 23968.00 | | | | | 2582.00 | 21386.00 | |
| | PF NO : | 100647662908 | 4.00 | | | 31.00 | | | | | | | | | | | | | | |
| | ESI NO : | 1106773371 | 1.00 | | | | | | | | | | | | | | | | | |
| 1713 | G227979 | UPENDRA KUMAR | 0.00 | 20019.00 | 0.00 | 24.00 | 18082.00 | 678.00 | 903.00 | 814.00 | 678.00 | 21155.00 | 21155.00 | 2170.00 | 159.00 | 0.00 | 0.00 | 0.00 | 18826.00 | |
| | NA | DUSHASHANBARIK | 1000.00 | 0.00 | 0.00 | 0.00 | | | | | | 0.00 | | 0.00 | 0.00 | 0.00 | | | | |
| | | CCTV OPERATOR | 0.00 | | 21019.00 | 3.00 | | | | | | | 21155.00 | | | | | 2329.00 | 18826.00 | |
| | PF NO : | 100395880185 | 5.00 | | | 28.00 | | | | | | | | | | | | | | |
| | ESI NO : | 2017936306 | 0.50 | | | | | | | | | | | | | | | | | |
| 1714 | G229956 | SAURABH SINGH | 0.00 | 16506.00 | 0.00 | 27.00 | 16506.00 | 2130.00 | 1800.00 | 719.00 | 532.00 | 19887.00 | 19887.00 | 1800.00 | 150.00 | 0.00 | 0.00 | 0.00 | 17937.00 | |
| | NA | SATNARAYANSINGH | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | 0.00 | | 0.00 | 0.00 | 0.00 | | | | |
| | | SECURITY GUARD | 0.00 | | 16506.00 | 4.00 | | | | | | | 19887.00 | | | | | 1950.00 | 17937.00 | |
| | PF NO : | 101576265965 | 31.00 | | | | | | | | | | | | | | | | | |
| | ESI NO : | 2017959098 | 2.00 | | | | | | | | | | | | | | | | | |
| 08-08-2022 | 11:19:36 | | 1598.00 | 0028803846.00 | 14000.00 | 1944.37 | 26634982.00 | 12065.00 | 7282165.00 | 223310.00 | 9776.00 | 0038435237.00 | 9998893.00 | 133070.00 | 11023.75 | 78502.00 | 3383239.75 | 35041997.25 | | |
| | | | 215.00 | | 85006.00 | 433.00 | 269479.00 | 2850778.00 | 297739.00 | 206216.00 | 97.00 | 30437.00 | 175.00 | 1139.00 | | | | | | |
| | | | 4026.03 | | | 6.529.00 | 14638.00 | 1598.00 | 354870.00 | | | | | | | | | | | |
| | | | 2300.00 | | | 37282609.00 | 9107.33 | 2398.22 | | | | | | | | | | | | |

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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

July

Salary Period Month

| S.No | EmpNo | Employee Name | NFHP | BASIC | DA | Worked | BASIC | DA | OT | HRA | COVAL | SubTotal | Gross | FFE | ESIE | UD | FINE | TDebt | NetPay | Signature Pay and Payroll Rcvd |
|------------|----------|----------------------|-------------|---------------|----------|----------|-------------|------------|------------|-----------|-----------------------------|-------------------|----------|------------|-------------|--------|------|---------|----------|--------------------------------|
| OldEmp No | | Father Name | HRA | COMAL | WA | CL | PEA | OT | AHRAE | PLMENC | CLMENC | | | GIP | MISDI | ITAX | | | | |
| | | Designation | SPALL | | Total | FL | ABASE | NFHP | | SPALL | MISEI | WA | | | | | | | | |
| | | | WOFF | OT Hrs/Days | | | ACOTE | | BONUS | | RTNALL | | | | | | | | | |
| | | | Paid Days | | | | | | | | | | | | | | | | | |
| 1715 | G234790 | DEEPAK KUMAR | 0.00 | 16506.00 | 0.00 | 25.00 | 15441.00 | | 686.00 | 532.00 | | 16639.00 | 16639.00 | 1853.00 | 125.00 | 0.00 | 0.00 | 1978.00 | 14661.00 | |
| | NA | SULTANSINGH | 0.00 | 0.00 | 0.00 | | | | | | | 0.00 | | 0.00 | 0.00 | 0.00 | | | | |
| | | SECURITY GUARD | 2.00 | 16506.00 | | | | | | | | | 16639.00 | | | | | 1978.00 | 14661.00 | |
| | | PF NO : 101454350942 | 4.00 | | | | | | | | | | | | | | | | | |
| | | ESI NO : 6718834467 | 29.00 | | | | | 0.00 | | | | | | | | | | | | |
| 1716 | G238489 | RAMESH KUMAR VATS | 0.00 | 16506.00 | 0.00 | 16.00 | 9584.00 | | 426.00 | | | 10010.00 | 10010.00 | 1150.00 | 76.00 | 707.00 | 0.00 | 1933.00 | 8077.00 | |
| | NA | RATNESHPRASADSINGH | 0.00 | 0.00 | 0.00 | | | | | | | 0.00 | | 0.00 | 0.00 | 0.00 | | | | |
| | | SECURITY GUARD | 13.00 | 16506.00 | | | | | | | | | 10010.00 | | | | | 1933.00 | 8077.00 | |
| | | PF NO : 100981793102 | 2.00 | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2018089097 | 18.00 | | | | | 0.00 | | | | | | | | | | | | |
| 1717 | G242526 | PAWAN KUMAR UPADHAY | 0.00 | 16506.00 | 0.00 | 23.00 | 13844.00 | | 612.00 | 532.00 | | 14988.00 | 14988.00 | 1661.00 | 113.00 | 553.00 | 0.00 | 2327.00 | 12661.00 | |
| | NA | DINDAYALUPADHAY | 0.00 | 0.00 | 0.00 | | | | | | | 0.00 | | 0.00 | 0.00 | 0.00 | | | | |
| | | SECURITY GUARD | 5.00 | 16506.00 | | | | | | | | | 14988.00 | | | | | 2327.00 | 12661.00 | |
| | | PF NO : 101460813167 | 3.00 | | | | | | | | | | | | | | | | | |
| | | ESI NO : 00 | 26.00 | | | | | 0.00 | | | | | | | | | | | | |
| 1718 | G243053 | RAHUL KUMAR | 0.00 | 16506.00 | 0.00 | 27.00 | 16506.00 | | 1065.00 | 532.00 | | 18822.00 | 18822.00 | 1981.00 | 142.00 | 0.00 | 0.00 | 2123.00 | 16699.00 | |
| | NA | SUDHIRKUMARCHAUDHARI | 0.00 | 0.00 | 0.00 | | | | | | | 0.00 | | 0.00 | 0.00 | 0.00 | | | | |
| | | SECURITY GUARD | 0.00 | 16506.00 | | | | | | | | | 18822.00 | | | | | 2123.00 | 16699.00 | |
| | | PF NO : 101637764397 | 4.00 | | | | | | | | | | | | | | | | | |
| | | ESI NO : 000 | 31.00 | | | | | 1.00 | | | | | | | | | | | | |
| 08-08-2022 | 11:19:36 | | 1598.00 | 0028869870.00 | 14000.00 | 2035.37 | 26690357.00 | 12065.00 | 7282165.00 | 223310.00 | 9776.003849596.000005538.00 | 133526.0032283.75 | 78502.00 | 3401600.75 | 35094095.25 | | | | | |
| | | | 215.00 | | | | | | | | | | | | | | | | | |
| | | | 433.00 | 235439.00 | 85006.00 | 4046.63 | 269479.00 | 2851843.00 | 300162.00 | 207812.00 | 97.00 | 30437.00 | 175.00 | 1139.00 | | | | | | |
| | | | 281335.00 | | | 6.542.00 | 14638.00 | 1598.00 | 354870.00 | | | | | | | | | | | |
| | | | 2300.00 | | | 9211.33 | | 2399.22 | | | | | | | | | | | | |
| | | | 37348633.00 | | | | | | | | | | | | | | | | | |

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

| S.No | EmpNo | Employee Name | July | Year : | 2022 | SONY INDIA PVT LTD | | | | | | | | | | | | NetPay | Signature Pay and Payroll Rcvd | | |
|-------------|----------|----------------------------|-----------|----------|-----------------|--------------------|----------|-------|-------------|------|---------|---------|----------|-----------------|---------|--------|--------|--------|--------------------------------|----------------|-----------------|
| | | | | | | DA | WA | Basic | DA | OT | HRA | COVAL | SubTotal | Gross | FFE | ESIE | UD | | | TDedct | |
| OldEmp No | | Father Name | NFHP | BASIC | DA | Worked | BASIC | PA | DA | OT | FLMENC | COVAL | SubTotal | Gross | GIP | MISDI | ITAX | | | | |
| Designation | | | HRA | COMAL | WA | CL | PEA | ABASE | AHRAE | NFHP | SPALL | RTNALL | WA | | | | | | | | |
| | | | SPALL | | Total | WOff | ACOTE | | | | BONUS | | | | | | | | | | |
| | | | Paid Days | | | | | | OT Hrs/Days | | | | | | | | | | | | |
| 1719 | G246839 | NEERAJ SHAH | 0.00 | 20019.00 | 0.00 | 26.00 | 20019.00 | | 20019.00 | | 5005.00 | 1000.00 | 27996.00 | 27996.00 | 2402.00 | 0.00 | 406.00 | 0.00 | | | |
| NA | | RAMNARESHSHAH | 0.00 | 1000.00 | 0.00 | | 1000.00 | | | | 1133.00 | 839.00 | 0.00 | | 0.00 | 0.00 | 0.00 | | | | |
| | | COMPUTER OPERATOR | 0.00 | | 26024.00 | 0.00 | | | | | | | | 27996.00 | | | | | | 2808.00 | |
| PF NO : | | 100253927450 | | | | 0.00 | | | | | | | | | | | | | | | 25188.00 |
| ESI NO : | | 9811262 | | | | 31.00 | | | 0.00 | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |
| 1720 | G246842 | BIPIN KUMAR | 0.00 | 20019.00 | 0.00 | 27.00 | 20019.00 | | 2034.00 | | 1000.00 | 678.00 | 24646.00 | 24646.00 | 2402.00 | 185.00 | 357.00 | 0.00 | | | |
| NA | | BHARAT SINGH | 0.00 | 0.00 | 0.00 | | | | | | 915.00 | | 0.00 | | 0.00 | 0.00 | 0.00 | | | | |
| | | ASSISTANT SECURITY OFFICER | 0.00 | | 21019.00 | 0.00 | | | | | | | | 24646.00 | | | | | | | 2944.00 |
| PF NO : | | 100115488124 | | | | 4.00 | | | | | | | | | | | | | | | 21702.00 |
| ESI NO : | | 2005915803 | | | | 31.00 | | | 1.50 | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |
| 1721 | G128208 | RAJESH KUMAR SINGH | 0.00 | 16506.00 | 0.00 | 27.00 | 16506.00 | | 1065.00 | | 719.00 | 532.00 | 18822.00 | 18822.00 | 1981.00 | 142.00 | 0.00 | 0.00 | | | |
| NA | | KAPIL DEV SINGH | 0.00 | 0.00 | 0.00 | | | | | | | | 0.00 | | 0.00 | 0.00 | 0.00 | | | | |
| | | SECURITY GUARD | 0.00 | | 16506.00 | 0.00 | | | | | | | | 18822.00 | | | | | | | 2123.00 |
| PF NO : | | 101035174116 | | | | 4.00 | | | | | | | | | | | | | | | 16699.00 |
| ESI NO : | | 2014599793 | | | | 31.00 | | | 1.00 | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |
| 1722 | G133254 | RAJ KUMAR | 0.00 | 16506.00 | 0.00 | 27.00 | 16506.00 | | 719.00 | | 719.00 | 532.00 | 17757.00 | 17757.00 | 1981.00 | 134.00 | 0.00 | 0.00 | | | |
| NA | | SUDHAKAR SINGH | 0.00 | 0.00 | 0.00 | | | | | | | | 0.00 | | 0.00 | 0.00 | 0.00 | | | | |
| | | SECURITY GUARD | 0.00 | | 16506.00 | 0.00 | | | | | | | | 17757.00 | | | | | | | 2115.00 |
| PF NO : | | 101084302932 | | | | 4.00 | | | | | | | | | | | | | | | 15642.00 |
| ESI NO : | | 1114101772 | | | | 31.00 | | | 0.00 | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |
| 08-08-2022 | 11:19:36 | | | | | 37428688.00 | | | | | | | | | | | | | | | |
| | | | | | | 9335.33 | | | | | | | | | | | | | | | |
| | | | | | | 2142.37 | | | | | | | | | | | | | | | |
| | | | | | | 215.00 | | | | | | | | | | | | | | | |
| | | | | | | 433.00 | | | | | | | | | | | | | | | |
| | | | | | | 4046.03 | | | | | | | | | | | | | | | |
| | | | | | | 6,559.00 | | | | | | | | | | | | | | | |
| | | | | | | 2300.00 | | | | | | | | | | | | | | | |
| | | | | | | 14638.00 | | | | | | | | | | | | | | | |
| | | | | | | 1598.00 | | | | | | | | | | | | | | | |
| | | | | | | 2401.72 | | | | | | | | | | | | | | | |
| | | | | | | 354870.00 | | | | | | | | | | | | | | | |
| | | | | | | 5102.00 | | | | | | | | | | | | | | | |
| | | | | | | 2300.00 | | | | | | | | | | | | | | | |
| | | | | | | 303648.00 | | | | | | | | | | | | | | | |
| | | | | | | 2854942.00 | | | | | | | | | | | | | | | |
| | | | | | | 13074.00 | | | | | | | | | | | | | | | |
| | | | | | | 175.00 | | | | | | | | | | | | | | | |
| | | | | | | 30437.00 | | | | | | | | | | | | | | | |
| | | | | | | 175.00 | | | | | | | | | | | | | | | |
| | | | | | | 1139.00 | | | | | | | | | | | | | | | |
| | | | | | | 97.00 | | | | | | | | | | | | | | | |
| | | | | | | 3411590.75 | | | | | | | | | | | | | | | |
| | | | | | | 78502.00 | | | | | | | | | | | | | | | |
| | | | | | | 35173326.25 | | | | | | | | | | | | | | | |

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

Year : 2022

July

| S.No | EmpNo | Employee Name | OldEmp No | Father Name | Designation | Salary Period Month | | | | | | | | | | | | NetPay | Signature Pay and Payroll Rcvd | | | | |
|------|----------|----------------|-----------|-------------|-------------|---------------------|----------|----------|----------|--------|--------|--------|-------|----------|-------|---------|--------|--------|--------------------------------|------|---------|----------|----------|
| | | | | | | July | DA | Worked | BASIC | DA | OT | HRA | COVAL | SubTotal | Gross | PF | ES | | | UD | FINE | TDebt | |
| | | NFHP | BASIC | DA | WA | FL | PEA | ABASE | ACOTE | AHRAE | PLMENC | CLMENC | MISEI | RTNALL | WA | GIP | MISDI | ITAX | | | | | |
| 1723 | G284653 | ARUN KUMAR | | | | 27.00 | 16506.00 | 0.00 | 16506.00 | 532.00 | 719.00 | 532.00 | | | 0.00 | 1800.00 | 138.00 | 0.00 | 0.00 | 0.00 | | | |
| | NA | JAUHARISINGH | | | | | | | | | | | | | | 0.00 | 0.00 | 0.00 | | | | | |
| | PF NO : | SECURITY GUARD | | | | 0.00 | | 16506.00 | | | | | | | | | | | | | 1938.00 | 16351.00 | |
| | ESI NO : | | | | | 31.00 | | | 0.50 | | | | | | | | | | | | | | |
| 1724 | G284790 | ANKIT SINGH | | | | 27.00 | 16506.00 | 0.00 | 16506.00 | 532.00 | 719.00 | 532.00 | | | 0.00 | 1800.00 | 134.00 | 0.00 | 0.00 | 0.00 | | | |
| | NA | UPENDRASINGH | | | | | | | | | | | | | | 0.00 | 0.00 | 0.00 | | | | | |
| | PF NO : | SECURITY GUARD | | | | 0.00 | | 16506.00 | | | | | | | | | | | | | | 1934.00 | 15823.00 |
| | ESI NO : | | | | | 31.00 | | | 0.00 | | | | | | | | | | | | | | |
| 1725 | G285372 | NIRVESH SINGH | | | | 25.00 | 15441.00 | 0.00 | 15441.00 | 532.00 | 666.00 | 532.00 | | | 0.00 | 1800.00 | 125.00 | 208.00 | 0.00 | 0.00 | | | |
| | NA | KHYORAJISINGH | | | | | | | | | | | | | | 0.00 | 0.00 | 0.00 | | | | | |
| | PF NO : | SECURITY GUARD | | | | 2.00 | | 16639.00 | | | | | | | | | | | | | | 2133.00 | 14506.00 |
| | ESI NO : | | | | | 4.00 | | | | | | | | | | | | | | | | | |
| | | | | | | 29.00 | | | 0.00 | | | | | | | | | | | | | | |
| 1726 | G286218 | AKHILESH KUMAR | | | | 26.00 | 15974.00 | 0.00 | 15974.00 | 532.00 | 692.00 | 532.00 | | | 0.00 | 1800.00 | 129.00 | 696.00 | 1000.00 | 0.00 | | | |
| | NA | BHAGVANPRASAD | | | | | | | | | | | | | | 0.00 | 0.00 | 0.00 | | | | | |
| | PF NO : | SECURITY GUARD | | | | 1.00 | | 17198.00 | | | | | | | | | | | | | | 3625.00 | 13573.00 |
| | ESI NO : | | | | | 4.00 | | | | | | | | | | | | | | | | | |
| | | | | | | 30.00 | | | 0.00 | | | | | | | | | | | | | | |
| | PF NO : | | | | | | | | | | | | | | | | | | | | | | |
| | ESI NO : | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | |
|--------------------|-----------|-------------|-------------|------------|------------|-----------|-----------------------------|-----------|----------|----------|------------|-------------|
| 1598.0029008944.00 | 14000.00 | 2247.37 | 26827834.00 | 12065.00 | 7288170.00 | 224310.00 | 9776.0038654800.00021504.00 | 134513.00 | 33950.75 | 79502.00 | 3421220.75 | 35233579.25 |
| 7864696.00 | 236639.00 | 215.00 | 269479.00 | 2855474.00 | 3066444.00 | 212521.00 | | | | | | |
| 281335.00 | | 4049.63 | | 13074.00 | 5102.00 | 97.00 | | | | | | |
| 2300.00 | | 6.575.00 | 14638.00 | 1598.00 | 354870.00 | | | | | | | |
| 2300.00 | | 9456.33 | | 2402.22 | | | | | | | | |
| | | 37494712.00 | | | | | | | | | | |

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, Mathura Road, Delhi

Year : 2022

July

Salary Period Month

| S.No | EmpNo | Employee Name | NFHP | BASIC | DA | Worked | BASIC | DA | OT | HRA | COVAL | SubTotal | Gross | FFE | ESIE | UD | FINE | TDebt | NetPay | Signature Pay and Payroll Rcvd |
|------------|---------------------|----------------|---------|----------|-------------|----------|-------------|------------|------------|-----------|-----------------------------|-----------|-----------|-----------|-----------|-----------|----------|------------|-------------|--------------------------------|
| OldEmp No | | Father Name | HRA | COMAL | WA | CL | PEA | OT | PLMENC | APPAE | CLMENC | WA | | GIP | MISDI | ITAX | | | | |
| | | Designation | SPALL | | Total | PAID | ABASE | NFHP | SPALL | BONUS | MISEI | | | | | | | | | |
| | | | WOFF | | | PAID | ACOTE | | | | RTNALL | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| 1727 | G287026 | HARI SHANKAR | 0.00 | 16506.00 | 0.00 | 27.00 | 16506.00 | 532.00 | 719.00 | 532.00 | 18289.00 | 0.00 | 18289.00 | 1800.00 | 138.00 | 465.00 | 1000.00 | | | |
| | NA | BEHELAL | 0.00 | 0.00 | 0.00 | | | | | | | 0.00 | | 0.00 | 0.00 | 0.00 | | | | |
| | | SECURITY GUARD | 0.00 | | 16506.00 | 0.00 | | | | | | | 18289.00 | | | | | 3403.00 | 14886.00 | |
| | PF NO : NA | | 4.00 | | | 31.00 | | 0.50 | | | | | | | | | | | | |
| | ESI NO : 2016279004 | | | | | | | | | | | | | | | | | | | |
| 1728 | G287077 | SANDEEP KUMAR | 0.00 | 16506.00 | 0.00 | 27.00 | 16506.00 | 532.00 | 719.00 | 532.00 | 17757.00 | 0.00 | 17757.00 | 1800.00 | 134.00 | 822.00 | 0.00 | | | |
| | NA | SHANKARTIWARI | 0.00 | 0.00 | 0.00 | | | | | | | 0.00 | | 0.00 | 0.00 | 0.00 | | | | |
| | | SECURITY GUARD | 0.00 | | 16506.00 | 0.00 | | | | | | | 17757.00 | | | | | 2756.00 | 15001.00 | |
| | PF NO : NA | | 4.00 | | | 31.00 | | 0.00 | | | | | | | | | | | | |
| | ESI NO : 1321742755 | | | | | | | | | | | | | | | | | | | |
| 1729 | G287515 | ASHWANI KUMAR | 0.00 | 16506.00 | 0.00 | 27.00 | 16506.00 | 532.00 | 719.00 | 532.00 | 17757.00 | 0.00 | 17757.00 | 1800.00 | 134.00 | 822.00 | 0.00 | | | |
| | NA | JHUNNUTIWARI | 0.00 | 0.00 | 0.00 | | | | | | | 0.00 | | 0.00 | 0.00 | 0.00 | | | | |
| | | SECURITY GUARD | 0.00 | | 16506.00 | 0.00 | | | | | | | 17757.00 | | | | | 2756.00 | 15001.00 | |
| | PF NO : NA | | 4.00 | | | 31.00 | | 0.00 | | | | | | | | | | | | |
| | ESI NO : 4112916899 | | | | | | | | | | | | | | | | | | | |
| 1730 | G288084 | DEEPAK ROY | 0.00 | 16506.00 | 0.00 | 21.00 | 12779.00 | 532.00 | 559.00 | 532.00 | 13870.00 | 0.00 | 13870.00 | 1533.00 | 105.00 | 0.00 | 0.00 | | | |
| | NA | HARADHANROY | 0.00 | 0.00 | 0.00 | | | | | | | 0.00 | | 0.00 | 0.00 | 0.00 | | | | |
| | | SECURITY GUARD | 7.00 | | 16506.00 | 0.00 | | | | | | | 13870.00 | | | | | 1638.00 | 12232.00 | |
| | PF NO : NA | | 3.00 | | | 24.00 | | 0.00 | | | | | | | | | | | | |
| | ESI NO : 6932206479 | | | | | | | | | | | | | | | | | | | |
| 08-08-2022 | 11:19:36 | | 1598.00 | 2349.37 | 26890131.00 | 14000.00 | 26890131.00 | 12065.00 | 7288170.00 | 224310.00 | 9776.0038722473.00028437.00 | 135024.00 | 135024.00 | 135024.00 | 135024.00 | 135024.00 | 80502.00 | 3431773.75 | 35290699.25 | |
| | | | 215.00 | 433.00 | 269479.00 | 85006.00 | 269479.00 | 2856006.00 | 309160.00 | 214649.00 | 97.00 | 30437.00 | 175.00 | 1139.00 | | | | | | |
| | | | 4036.03 | 6590.00 | 14638.00 | 2300.00 | 14638.00 | 1598.00 | 354870.00 | | | | | | | | | | | |
| | | | 2300.00 | 9573.33 | 37560736.00 | 9573.33 | 37560736.00 | 2402.72 | | | | | | | | | | | | |

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

Salary Period Month July

| S.No | EmpNo | Employee Name | NFHP | BASIC | DA | Worked | BASIC | DA | OT | HRA | COMAL | SubTotal | Gross | PF | ESSE | UD | FINE | TDebt | NetPay | Signature Pay and Payroll Rcvd | | | |
|-------------|---------|-----------------|-----------|-------------|----------|--------|----------|------|--------|--------|--------|----------|-----------|---------|-------|-----------|------|---------|-----------|--------------------------------|--|--|--|
| OldEmp No | | Father Name | HRA | COMAL | WA | CL | PEA | OT | AHRAE | FLMENC | CLMENC | | | GIP | MISDI | ITAX | | | | | | | |
| Designation | | | SPALL | | Total | FL | ABASE | NFHP | SPALL | BONUS | MISEI | WA | | | | | | | | | | | |
| | | | Woff | OT Hrs/Days | | PAID | ACOTE | | | | RTNALL | | | | | | | | | | | | |
| | | | Paid Days | | | | | | | | | | | | | | | | | | | | |
| 1731 | G288181 | AKHILESH SHARMA | 0.00 | 20019.00 | 0.00 | 23.00 | 16790.00 | 0.00 | 839.00 | 780.00 | 678.00 | 19087.00 | 19087.00 | 2015.00 | 0.00 | 1053.00 | 0.00 | 3068.00 | 16019.00 | | | | |
| NA | | HARIHAR. | 1000.00 | 0.00 | 0.00 | | | | 780.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | |
| | | SECURITY GUARD | 0.00 | | 21019.00 | 5.00 | | | | | | | 19087.00 | | | | | | | | | | |
| PF NO | : | NA | 3.00 | | | 26.00 | | | | | | | 19087.00 | | | | | | | | | | |
| ESI NO | : | Exempted | 26.00 | | | | | 0.00 | | | | | 19087.00 | | | | | | | | | | |
| | | | | | | | | | | | | | 591653.00 | | | 64,277.00 | | | 527376.00 | | | | |

| | | | | | | | | | | | | |
|-------------------|-----------|----------|-------------|------------|------------|-----------|-----------------------------|-----------|----------|----------|------------|-------------|
| 1598.002904987.00 | 14000.00 | 2372.37 | 26906921.00 | 12065.00 | 7289009.00 | 224310.00 | 9776.0038741560.00030452.00 | 135024.00 | 37112.75 | 80502.00 | 3434841.75 | 35306718.25 |
| 7865696.00 | 236439.00 | 215.00 | 269479.00 | 2856006.00 | 309940.00 | 215327.00 | | | | | | |
| 281335.00 | | 4061.63 | | 13074.00 | 5102.00 | | | | | | | |
| 2300.00 | | 6,593.00 | 14638.00 | 1598.00 | 354870.00 | | | | | | | |
| | | 9599.33 | 37581755.00 | 9599.33 | | | | | | | | |