

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	NFHP	BASIC	DA	Worked	BASIC	DA	OT	HRA	CONAL	SubTotal	Gross	FFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
1744	G128208	RAJESH KUMAR SINGH		16506.00		26.00	16506.00		2132.00	692.00	532.00	20394.00		1981.00	153.00					
	NA	KAPIL DEV SINGH																		
		SECURITY GUARD				0.00				532.00	1.00	20394.00						2134.00	18260.00	
		PF NO : 101035174116		NFH		4.00														
		ESI NO : 2014599793		1.00		31.00		2.00												
1745	G133254	RAJ KUMAR		16506.00		26.00	16506.00			692.00	532.00	18262.00		1981.00	137.00					
	NA	SUDHAKAR SINGH																		
		SECURITY GUARD				0.00				532.00	1.00	18262.00						2118.00	16144.00	
		PF NO : 101084302932		NFH		4.00														
		ESI NO : 1114101772		1.00		31.00														
1746	G223004	RAJTB HALDAR		16506.00		17.00	11181.00			453.00		12166.00		1342.00	92.00					
	NA	RANAJITHALDAR																		
		SECURITY GUARD				10.00				532.00	1.00	12166.00						1434.00	10732.00	
		PF NO : 101513504652		NFH		3.00														
		ESI NO : 2017861946		1.00		21.00														
1747	G223695	PINTU SHARMA		16506.00		26.00	16506.00			692.00	532.00	19327.00		1981.00	145.00					
	NA	KRISHNASHARMA																		
		SECURITY GUARD				0.00				532.00	1.00	19327.00						2126.00	17201.00	
		PF NO : 101470031871		NFH		4.00														
		ESI NO : 6922623484		1.00		31.00		1.00												

34617.00	0029404197.00	4000.00	1747.66	27318467.00	4000.00	7400338.00	225473.00	9977.00	004060018.00	00063292.00	140308.00	30899.00	68621.00	3418644.00	36641374.00
7879178.00	240107.00	83572.00	265.00	260966.00	2731095.00	299415.00	218609.00	97.00	510.00	13875.00	1139.00				
269324.00	2300.00	12.00	3681.34	12.00	105567.00	218.00									
			6,617.00	11161.00	25108.00	711569.00									
09-09-2022	10:50:50		37917307.00	0275.67			34617.00								

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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, Mathura, Distt.

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	OT	HRA	CONAL	SubTotal	Gross	FFE	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payroll Rcvd	Year :				
																					2022	2022			
OldEmp No	Father Name	Designation	HR	CONAL	SPALL	RTNALL	FL	ABASE	MISEL	PA	DA	OT	HR	CONAL	CLMENC	AWAE	LEVCH	NFHP	BONUS	HDENCASH	PFONUS	ACOMALE	MISD3	ITAX	
1752	G234790	DEEPAK KUMAR	16506.00	14909.00	23.00	14909.00	612.00	532.00	16585.00	1789.00	125.00	16585.00	16585.00	1914.00	14671.00										
NA	SULTANSINGH																								
		SECURITY GUARD																							
		PF NO : 101454350942																							
		ESI NO : 6718834467																							
1753	G238489	RAMESH KUMAR VATS	16506.00	9584.00	15.00	9584.00	399.00	10515.00	1150.00	79.00	10515.00	10515.00	1229.00	9286.00											
NA	RATNESHPRASADSINGH																								
		SECURITY GUARD																							
		PF NO : 100981793102																							
		ESI NO : 2018089097																							
1754	G241170	AMBESH KUMAR	16506.00	6656.00	24.00	16506.00	6656.00	25824.00	1800.00	194.00	154.00	25824.00	25824.00	2148.00	23676.00										
NA	ARUNPRASADSINGH																								
		SECURITY GUARD																							
		PF NO : 101628198787																							
		ESI NO : 000																							
1755	G242526	PAWAN KUMAR UPADHAY	16506.00	16506.00	26.00	16506.00	692.00	19327.00	1981.00	145.00	19327.00	19327.00	19327.00	2126.00	17201.00										
NA	DINDAYALUPADHAY																								
		SECURITY GUARD																							
		PF NO : 101460813167																							
		ESI NO : 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

August

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	OT	HRA	COMAL	SubTotal	Gross	FFP	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No	Father Name	Designation	HRA	CONAL	WA	CL	PEA	OT	AHRAE	PLMENC	CLMENC	WA		MISDI	MISD3	ITAX				
		Total	PAID	SPALL	RTNALL	FL	MISEL		NOTE	PBONUS	LEVCH									
			WOLF			OT Hrs/Days				HDENCASH	NFHP									
1760	G257050	ABHIJIT KUMAR	1000.00	20019.00	26.00	20019.00	2034.00			1000.00	881.00	25290.00	25290.00	2402.00	190.00	357.00				
NA		ABHIJIT KUMAR																		
		ASSISTANT SECURITY OFFICER																		
		PF NO : 101084302028																		
		ESI NO : 2016662804																		
1761	G262413	POOJA SINGH	4127.00	16506.00	26.00	16506.00				4127.00	865.00	22830.00	22830.00	1981.00	172.00	397.00				
NA		POOJA SINGH																		
		ASSISTANT SECURITY GUARD																		
		PF NO : 101367038655																		
		ESI NO : 00																		
1762	G262642	RAJENDRA SHAH	16506.00	16506.00	25.00	16506.00				692.00	532.00	22081.00	22081.00	1981.00	166.00					
NA		RAJENDRA SHAH																		
		SECURITY GUARD																		
		PF NO : 100506254860																		
		ESI NO : 2018605166																		
1763	G284653	ARUN KUMAR	16506.00	16506.00	26.00	16506.00				692.00	532.00	18794.00	18794.00	1981.00	141.00					
NA		ARUN KUMAR																		
		SECURITY GUARD																		
		PF NO : DL/22524/63565																		
		ESI NO : 2016414144																		

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Name & ADDRESS OF PRINCIPAL EMPLOYER
SONY INDIA PVT LTD
A-18, Mohan Co-operative Industrial Estate, Mathura Road, Delhi

S.No	EmpNo	Employee Name	August	Year :		2022													Gross	TDEDCT	NetPay	Signature Pay and Payroll Rcvd								
				Basic	DA	Worked	BASIC	DA	OT	HRA	CONAL	SubTotal	COVAL	CLMENC	AWAE	LEVCH	NFH	NFHP					BONUS	586.00	14962.00	1661.00	113.00	357.00	2131.00	12831.00
OldEmp No	Father Name	Designation	NFHP	HRA	PPA	CL	FL	ABASE	MISEL	PA	OT	PLMENC	ACOMALE	PBONUS	HDENCASH	PAID Days	1.00	1.00	16506.00	26.00	16506.00	532.00	692.00	18262.00	1981.00	137.00	207.00	2325.00	15937.00	
PF NO :	DL/22524/63523	NFH	1.00	1.00	1.00	3.00	26.00	26.00	26.00	26.00	26.00	26.00	26.00	26.00	26.00	26.00	26.00	26.00	26.00	26.00	26.00	26.00	26.00	26.00	26.00	26.00	26.00	26.00	26.00	
ESI NO :	2018715555	1.00	1.00	1.00	1.00	3.00	26.00	26.00	26.00	26.00	26.00	26.00	26.00	26.00	26.00	26.00	26.00	26.00	26.00	26.00	26.00	26.00	26.00	26.00	26.00	26.00	26.00	26.00	26.00	
1764	G284790	ANKIT SINGH	16506.00			22.00		13844.00								22.00	1.00	16506.00	26.00	16506.00	532.00	692.00	18262.00	1981.00	137.00	207.00	2325.00	15937.00		
	NA	UFENDRASINGH																												
		SECURITY GUARD				5.00										5.00	1.00	16506.00	26.00	16506.00	532.00	692.00	18262.00	1981.00	137.00	207.00	2325.00	15937.00		
		DL/22524/63523				3.00										3.00	1.00	16506.00	26.00	16506.00	532.00	692.00	18262.00	1981.00	137.00	207.00	2325.00	15937.00		
		2018715555				26.00										26.00	1.00	16506.00	26.00	16506.00	532.00	692.00	18262.00	1981.00	137.00	207.00	2325.00	15937.00		
1765	G285372	NIRVESH SINGH	16506.00			26.00		16506.00								26.00	1.00	16506.00	26.00	16506.00	532.00	692.00	18262.00	1981.00	137.00	207.00	2325.00	15937.00		
	NA	KHYORAJ SINGH																												
		SECURITY GUARD				0.00										0.00	1.00	16506.00	26.00	16506.00	532.00	692.00	18262.00	1981.00	137.00	207.00	2325.00	15937.00		
		DL/22524/63553				4.00										4.00	1.00	16506.00	26.00	16506.00	532.00	692.00	18262.00	1981.00	137.00	207.00	2325.00	15937.00		
		2017419279				31.00										31.00	1.00	16506.00	26.00	16506.00	532.00	692.00	18262.00	1981.00	137.00	207.00	2325.00	15937.00		
1766	G286218	AKHILESH KUMAR	16506.00			26.00		16506.00								26.00	1.00	16506.00	26.00	16506.00	532.00	692.00	18262.00	1981.00	137.00	207.00	2325.00	15937.00		
	NA	BHAGVAN PRASAD																												
		SECURITY GUARD				0.00										0.00	1.00	16506.00	26.00	16506.00	532.00	692.00	18262.00	1981.00	137.00	207.00	2325.00	15937.00		
		DL/22524/63643				4.00										4.00	1.00	16506.00	26.00	16506.00	532.00	692.00	18262.00	1981.00	137.00	207.00	2325.00	15937.00		
		2016710181				31.00										31.00	1.00	16506.00	26.00	16506.00	532.00	692.00	18262.00	1981.00	137.00	207.00	2325.00	15937.00		
1767	G286603	AJIT KUMAR RAI	20019.00			26.00		20019.00								26.00	1.00	20019.00	26.00	20019.00	678.00	881.00	26878.00	2402.00	822.00	1000.00	2818.00	15976.00		
	NA	ANURUDHRAI																												
		GUN-MAN				0.00										0.00	1.00	20019.00	26.00	20019.00	678.00	881.00	26878.00	2402.00	822.00	1000.00	2818.00	15976.00		
		DL/22524/63572				4.00										4.00	1.00	20019.00	26.00	20019.00	678.00	881.00	26878.00	2402.00	822.00	1000.00	2818.00	15976.00		
		2016710181				31.00										31.00	1.00	20019.00	26.00	20019.00	678.00	881.00	26878.00	2402.00	822.00	1000.00	2818.00	15976.00		
09-09-2022	10:50:50		38336951.00	0869.67												2.50														

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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	DA	OT	HRA	COVAL	SubTotal	Gross	FFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd	Year : 2022								
																					OldEmp No	Father Name	Designation	DA	WA	CL	FL	ABASE	MISEL
1768	G287026	HARI SHANKAR		16506.00		25.00	15974.00			686.00	532.00	17172.00	17172.00	1917.00	129.00	465.00	1000.00												
	NA	BEHELAL																											
		SECURITY GUARD		1.00		1.00							17172.00					3511.00	13661.00										
	PF NO :	DL/22524/63555		NFH		30.00																							
	ESI NO :	2016279004		1.00																									
1769	G287077	SANDEEP KUMAR TIWARI		16506.00		26.00	16506.00			692.00	532.00	18262.00	18262.00	1981.00	137.00	822.00													
	NA	SHANKARTIWARI																											
		SECURITY GUARD		1.00		1.00							18262.00					2940.00	15322.00										
	PF NO :	DL/22524/63579		NFH		31.00																							
	ESI NO :	1321742755		1.00																									
1770	G287515	ASHWANI KUMAR TIWARI		16506.00		26.00	16506.00		1065.00	692.00	532.00	19327.00	19327.00	1981.00	145.00	822.00													
	NA	JHUNNUTIWARI																											
		SECURITY GUARD		1.00		1.00							19327.00					2948.00	16379.00										
	PF NO :	DL/22524/63591		NFH		31.00																							
	ESI NO :	4112916899		1.00																									
1771	G288084	DEEPAK ROY		16506.00		26.00	16506.00		532.00	692.00	532.00	18794.00	18794.00	1981.00	141.00														
	NA	HARADHANROY																											
		SECURITY GUARD		1.00		1.00							18794.00					2122.00	16672.00										
	PF NO :	DL/22524/63606		NFH		31.00																							
	ESI NO :	6932206479		1.00																									
Total																													
38402975.00 0992.67																													
													34617.00	0029828047.00	14000.00	2344.66	2727436.00	14000.00	7435110.00	226473.00	9977.00	0040609072.00	00109612.00	143358.00	36404.00	70621.00	3475519.00	37133553.00	
													7914716.00	241107.00	83657.00	265.00	276161.00	2762317.00	317511.00	232200.00	97.00	510.00	13875.00	1139.00					
													284519.00	2300.00	12.00	3906.34	12.00	105567.00	218.00	138.00									
													6.711.00	11161.00	25108.00	6.711.00	727707.00	34617.00											

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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

S.No	EmpNo	Employee Name	OldEmp No	August			Year :		2022										SubTotal	Gross	PFE MISD1	ESTE MISD3	UD ITAX	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd																				
				NFHP	BASIC	DA	Worked		BASIC			DA		HRA		COMAL		SubTotal																													
			HRA	CONAL	WA	CL	PA	PA	OT	PLMENC	COMAL	CLMENC	AWAE	WA	FPE MISD1	ESSE MISD3																															
			PPA	SPALL	RTNALL	FL	ABASE	MISEL	AHRAE	ACOMALE	PNONUS	LEVCH	NFHP	NFHP																																	
			Paid Days		Total	WOff		OT Hrs/Days		HDENCASH		NFHP																																			
1772	G288181	AKHILESH SHARMA		20019.00		26.00	20019.00		1899.00	1000.00		881.00		25155.00	2402.00		1053.00																														
	NA	HARIHAR.		1000.00																																											
		SECURITY GUARD				0.00				678.00																																					
		PF NO : DL/22524/63623				4.00																																									
		ESI NO : Exempted				31.00																																									
																						Bank : YES BANK A/C No.: 005598700001352																									
																						644358.00	68,142.00	3455.00	21700.00																						

68,142.00

34617.0029848066.00 14000.00 2370.66 27747455.00 14000.00 7436110.00 226473.00 9977.0040634227.00112014.00 143358.00 37457.00 70621.00 3478974.00 37155253.00

7915716.00 241107.00 83657.00 276161.00 2764216.00 318392.00 232878.00 510.00 13875.00 1139.00

284519.00 2300.00 12.00 105567.00 218.00 138.00 34617.00

38423994.00 1023.67