

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

S.No	EmpNo	Employee Name	Year : 2022														NetPay	Signature Pay and Payroll Rcvd																			
			September							October									TDebt																		
OldEmp No	BASIC	COMAL	SPALL	DA	WA	RTNALL	HRA	PPA	Total	Worked	BASIC	PPA	ABASE	BONUS	OT	DA	OT	AHRAE		SPALL	HRA	PLMENC	MISEL	ROTE	WA	SubTotal	Gross	FEF	ESIE	UD	FINE	TDebt	NetPay				
1745	G128208	RAJESH KUMAR SINGH	16506.00							26.00	16506.00					1100.00					715.00				550.00	18871.00	18871.00	1981.00	142.00				2123.00	16748.00			
	NA	KAPIL DEV SINGH								0.00																											
		SECURITY GUARD								4.00																											
		PF NO : 101035174116								30.00																											
		ESI NO : 2014599793														1.00																					
1746	G133254	RAJ KUMAR	16506.00							26.00	16506.00					550.00					715.00				550.00	18321.00	18321.00	1981.00	138.00				2119.00	16202.00			
	NA	SUDHAKAR SINGH								0.00																											
		SECURITY GUARD								4.00																											
		PF NO : 101084302932								30.00																											
		ESI NO : 1114101772														0.50																					
1747	G223004	RAJIB HALDAR	16506.00							20.00	12655.00					550.00					550.00				550.00	13755.00	13755.00	1519.00	104.00				1623.00	12132.00			
	NA	RANAJITHALDAR								7.00																											
		SECURITY GUARD								3.00																											
		PF NO : 101513504652								23.00																											
		ESI NO : 2017861946																																			
1748	G223695	PINTU SHARMA	16506.00							26.00	16506.00					1100.00					715.00				550.00	18871.00	18871.00	1981.00	142.00				2123.00	16748.00			
	NA	KRISHNASHARMA								0.00																											
		SECURITY GUARD								4.00																											
		PF NO : 101470031871								30.00																											
		ESI NO : 6922623484														1.00																					
		SECURITY GUARD								2029.26	27618631.00					4000.00					7513919.00				225901.00	9953.0039575455-00083743.00	141257.00	57873.00	41520.00	3450247.00				36125208.00			
		PF NO : 101470031871								202.00						2929338.00					311862.00			232489.00	93.00	840.00	13875.00	1139.00									
		ESI NO : 2017861946								3272.74						286.00					7821.00																
		SECURITY GUARD								6.569.00						2300.00					12.00																
		PF NO : 101470031871														377706.00																					
		ESI NO : 2017861946														2507.45																					

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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	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	FFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No	BASIC	COVAL	SPALL	RTNALL	WA	RTNALL	DA	OT	PLMENC	MISEL	AOTE	WA	RTNALL	NFH	1840.00	59427.00	0.00	59427.00
Designation	Total	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID
1749	G224029	MOHIT KUMAR SHARMA	20000.00	10000.00	26.00	20000.00	10000.00	10000.00	2392.00	1840.00	59427.00							
NA	ATTERSAINSHARMA																	
	ASSIGNMENT MANAGER																	
PF NO	: NA																	
ESI NO	: NA																	
1750	G224186	SANJAY KUMAR MANDAL	20019.00	1000.00	26.00	20019.00	2102.00	911.00	701.00	24733.00								
NA	RAJENDRAPRASADHON DAL																	
	ASSISTANT SECURITY OFFICER																	
PF NO	: 100647662908																	
ESI NO	: 1106773371																	
1751	G227979	UPENDRA KUMAR	20019.00	1000.00	21.00	16015.00	800.00	736.00	701.00	18252.00								
NA	DUSHASHANBARIK																	
	CCTV OPERATOR																	
PF NO	: 100395880185																	
ESI NO	: 2017936306																	
1752	G228125	DEEPAK KUMAR	20019.00	20019.00	26.00	20019.00	3503.00	867.00	701.00	26758.00								
NA	MATUKDHARILAL																	
	SECURITY SUPERVISOR																	
PF NO	: 101412724857																	
ESI NO	: 2017476260																	
10-10-2022	12:44:15																	

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Sunlight Colony, Ashram
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Year : **2022**

September

NAME & ADDRESS OF PRINCIPAL EMPLOYER

SONY INDIA PVT LTD

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

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	FFE	ESIE	UD	TDedct	NetPay	Signature Pay and Payroll Rcvd	
OldEmp No		Father Name	COMAL	WA	PPA	CL	PPA	OT	PLMENC	CLMENC			MISD1	MISD2	MISD3				
Designation			SPALL	RTNALL	Total	FL	BONUS	AHRAE	MISEL	AOTE	WA								
						LOP		SPALL											
						WOFF	OT Hrs/Days		RTNALL	NFH									
						Paid Days													
1753	G229956	SAURABH SINGH	16506.00			26.00	16506.00	2751.00	715.00	550.00	20522.00	20522.00	1981.00	154.00		2135.00	18387.00		
NA		SATNARAYANSINGH										20522.00							
		SECURITY GUARD			16506.00	0.00													
		PF NO : 101576265965				4.00													
		ESI NO : 2017959098				30.00	2.50												
1754	G234790	DEEPAK KUMAR	16506.00			26.00	16506.00	550.00	715.00	550.00	18321.00	18321.00	1981.00	138.00		2119.00	16202.00		
NA		SULTANSINGH																	
		SECURITY GUARD			16506.00	0.00													
		PF NO : 101454350942				4.00													
		ESI NO : 6718834467				30.00	0.50												
1755	G238489	RAMESH KUMAR VATS	16506.00			26.00	16506.00	1100.00	715.00	550.00	18871.00	18871.00	1981.00	142.00		2123.00	16748.00		
NA		RATNESHPRASADSINGH																	
		SECURITY GUARD			16506.00	0.00													
		PF NO : 100981793102				4.00													
		ESI NO : 2018089097				30.00	1.00												
1756	G242526	PAWAN KUMAR UPADHYAY	16506.00			26.00	16506.00	1100.00	715.00	550.00	18871.00	18871.00	1981.00	142.00		2123.00	16748.00		
NA		DINDAYALUPADHYAY																	
		SECURITY GUARD			16506.00	0.00													
		PF NO : 101460813167				4.00													
		ESI NO : 00				30.00	1.00												
			29582995.00	14000.00	7982051.00	2232.26	27760708.00	14000.00	7525719.00	225901.00	9953.0039781210.00097791.00	1422357.00	57873.00	41520.00	3465395.00	36315815.00			
			233260.00	82569.00	286226.00	202.00	284745.00	294044.00	319628.00	238632.00	93.00	840.00	13875.00	1139.00					
			2300.00	12.00		3278.74		286.00	7821.00										
						6,600.00	379374.00	2300.00	12.00										
						38183413.00	9401.25												

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Year : 2022

Salary Period Month **September**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	PAID	DA	OT	AHRAE	SPALL	RTNALL	MISEL	CLMENC	COVAL	SubTotal	Gross	FFE MISD1	ESIE MISD2	UD MISD3	FINE ITAX	Tdedct	NetPay	Signature Pay and Payroll Rcvd		
OldEmp No	Father Name	Designation	PAID	RTNALL	Total	CL	PEA	PEA	PEA	PAID	OT	SPALL	SPALL	RTNALL	MISEL	CLMENC	COVAL	SubTotal	Gross	MISD1	MISD2	MISD3	FINE ITAX	Tdedct	NetPay	Signature Pay and Payroll Rcvd			
1761	G262413	POOJA SINGH	16506.00		4127.00	25.00	16506.00		4127.00	25.00					894.00		688.00	22215.00	22215.00	1981.00	167.00			2148.00	20067.00				
NA	PRITHVIRAJ SINGH																			22215.00				2148.00	20067.00				
PF NO :	101367038655	LADY SECURITY GUARD			20633.00	0.00			20633.00	0.00										22215.00				2148.00	20067.00				
ESI NO :	00					30.00				30.00																			
Bank :	KOTAK MAHINDRA BANK																												
A/C No. :	4545904496																			21127.00					2148.00	18987.00			
1762	G262642	RAJENDRA SHAH	16506.00			26.00	16506.00			26.00									21127.00	21127.00	1981.00	159.00			2148.00	18987.00			
NA	SURENDRA SHAH																			21127.00					2148.00	18987.00			
PF NO :	100506254860	SECURITY GUARD			16506.00	0.00			16506.00	0.00										21127.00					2148.00	18987.00			
ESI NO :	2018605166					30.00				30.00																			
Bank :	BANK OF BARODA																			21127.00					2148.00	18987.00			
A/C No. :	32030100005052																												
1763	G284653	ARUN KUMAR	16506.00			26.00	16506.00			26.00									18871.00	18871.00	1981.00	142.00			2148.00	16748.00			
NA	JAUHARISINGH																			18871.00					2148.00	16748.00			
PF NO :	DL/22524/63565	SECURITY GUARD			16506.00	0.00			16506.00	0.00										18871.00					2148.00	16748.00			
ESI NO :	2016414144					30.00				30.00																			
Bank :	PUNJAB NATIONAL BANK																			18871.00					2148.00	16748.00			
A/C No. :	50762413001839																												
1764	G284790	ANKIT SINGH	20019.00		1000.00	26.00	20019.00		1000.00	26.00									23332.00	23332.00	2402.00	175.00	357.00			2934.00	20398.00		
NA	UFENDRASINGH																			23332.00					2934.00	20398.00			
PF NO :	DL/22524/63523	SECURITY GUARD			21019.00	0.00			21019.00	0.00										23332.00					2934.00	20398.00			
ESI NO :	2018715555					30.00				30.00																			
Bank :	HDFC BANK																			23332.00					2934.00	20398.00			
A/C No. :	50100463675045																												
29729095.00	14000.00	7994183.00	2439.26	27906808.00	14000.00	7537851.00	226901.00	9953.0039961860.00115323.00	143505.00	38230.00	41520.00	3484432.00	36477428.00																
234260.00	82569.00	286226.00	202.00	284745.00	2949654.00	326528.00	243940.00	93.00	840.00	13875.00	1139.00																		
2300.00	12.00		3278.74		286.00	7821.00		93.00																					
			6.633.00	379374.00	2300.00	12.00																							
10-10-2022	12:44:15		9641.25	38342645.00	9641.25																								

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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 September

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	FFE	ESIE	UD	TDedct	NetPay	Signature Pay and Payroll Rcvd	
OldEmp No		Father Name	COMAL	WA	RTNALL	CL	PEA	OT	PLMENC	CLMENC			MISD1	MISD2	MISD3				
Designation			SPALL	RTNALL	Total	FL	ABASE	AHRAE	MISEL	AOTE	WA								
						LOP	BONUS	SPALL											
						WOFF			RTNALL	NFH									
						Paid Days		OT Hrs/Days											
1765	G285372	NIRVESH SINGH	16506.00			26.00	16506.00	1100.00	715.00	550.00	18871.00	18871.00	1981.00	142.00		2123.00	16748.00		
	NA	KHYORAJUSINGH										18871.00							
		SECURITY GUARD				0.00						18871.00							
		PF NO : DL/22524/63553				4.00						18871.00							
		ESI NO : 2017419279				30.00		1.00				18871.00							
												18871.00							
1766	G286218	AKHILESH KUMAR	16506.00			16.00	9904.00		440.00		10344.00	10344.00	1188.00	78.00	696.00	1962.00	8382.00		
	NA	BHAGVANPRASAD										10344.00							
		SECURITY GUARD				12.00						10344.00							
		PF NO : DL/22524/63643				2.00						10344.00							
		ESI NO : 2016710181				18.00						10344.00							
												10344.00							
1767	G286603	AJIT KUMAR RAI	20019.00			26.00	20019.00	3483.00	1000.00	701.00	26114.00	26114.00	2402.00		1000.00	3402.00	22712.00		
	NA	ANURUDHRAI										26114.00							
		GUN-MAN				0.00						26114.00							
		PF NO : DL/22524/63572				4.00						26114.00							
		ESI NO : esic				30.00		2.45				26114.00							
												26114.00							
1768	G287026	HARI SHANKAR	16506.00			26.00	16506.00		715.00	550.00	17771.00	17771.00	1981.00	134.00		2115.00	15656.00		
	NA	BEHELAL										17771.00							
		SECURITY GUARD				0.00						17771.00							
		PF NO : DL/22524/63555				4.00						17771.00							
		ESI NO : 2016279004				30.00						17771.00							
												17771.00							
						2533.26	27969743.00	14000.00	7538851.00	226901.00	9953.0040034960.00122875.00	143859.00	143859.00	143859.00	143859.00	42520.00	3494034.00	36540926.00	
						202.00						9953.0040034960.00122875.00							
						3567.00	284745.00	2954237.00	329309.00	245741.00	93.00	9953.0040034960.00122875.00							
						3290.74						9953.0040034960.00122875.00							
						6.647.00	379374.00	286.00	7821.00			9953.0040034960.00122875.00							
						2300.00		2300.00	12.00			9953.0040034960.00122875.00							
						9749.25		2527.40				9953.0040034960.00122875.00							
												9953.0040034960.00122875.00							

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Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

Year : **2022**

September

NAME & ADDRESS OF PRINCIPAL EMPLOYER

SONY INDIA PVT LTD

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

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OldEmp No	Father Name	Designation	COVAL	WA	RTNALL	CL	PPA	OT	PLMENC	CLMENC	WA		MISD1	MISD2	MISD3	ITAX				
		Total				FL		AHRAE	MISEL	AOTE										
						LOP	BONUS	SPALL												
						WOFF		OT Hrs/Days	RTNALL	NFH										
						Paid Days														
1769	G287077	SANDEEP KUMAR TIWARI	16506.00			26.00	16506.00	1100.00	715.00	550.00	18871.00	18871.00	1981.00	142.00			2123.00	16748.00		
NA		SHANKARTIWARI				0.00						18871.00								
		SECURITY GUARD				4.00														
		PF NO : DL/22524/63579				30.00		1.00												
		ESI NO : 1321742755																		
1770	G287515	ASHWANI KUMAR TIWARI	16506.00			26.00	16506.00	550.00	715.00	550.00	18321.00	18321.00	1981.00	138.00	822.00		2941.00	15380.00		
NA		JHUNNUTIWARI				0.00						18321.00								
		SECURITY GUARD				4.00														
		PF NO : DL/22524/63591				30.00		0.50												
		ESI NO : 4112916899																		
1771	G288084	DEEPAK ROY	16506.00			23.00	14305.00		633.00	550.00	15488.00	15488.00	1717.00	117.00			1834.00	13654.00		
NA		HARADHANROY				4.00						15488.00								
		SECURITY GUARD				3.00														
		PF NO : DL/22524/63606				26.00														
		ESI NO : 6932206479																		
1772	G288181	AKHILESH SHARMA	20019.00			26.00	20019.00	2162.00	1000.00	701.00	24793.00	24793.00	2402.00	1053.00			3455.00	21338.00		
NA		HARIHAR.				0.00						24793.00								
		SECURITY GUARD				4.00														
		PF NO : DL/22524/63623				30.00		1.50												
		ESI NO : Exempted																		
												606796.00								
						2634.26	28037079.00	14000.00	7539851.00	226901.00	9953.0040112433.00130956.00	144256.00	70801.00	42520.00	3504387.00	36608046.00				
						202.00														
						367.00	284745.00	2958049.00	332283.00	248092.00	93.00									
						3294.74														
						286.00														
						6.662.00	379374.00	2300.00	12.00											
						9865.25	38483719.00	9865.25												