



# FORM XVII

[ SEE RULE 78(1) (A) (i) ]  
REGISTER OF WAGES

**WALSONS SERVICES PRIVATE LIMITE**

Building No 1, Malhan One  
Sunlight Colony, Ashram  
Near Jeevan Hospital, 110014

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

SONY INDIA PVT LTD

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

Year : 2022

Salary Period Month

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PPA	HRA	COVAL	SubTotal	Gross	FFE	ESIE	UD	BF	TDedct	NetPay	Signature Pay and Payroll Rcvd	
OldEmp No		Father Name	HRA	CONAL	WA	CL	OT		WFH	FLMENC	CLMENC			ADVD	FINE	GIP	MISDI				
		Designation	SPALL	SPALL	RTNALL	FL	NFHP	BONUS	RTNALL	ADOTE	HDECASH	WA		ITAX							
			Total			WOLF			SPALL		NFH										
			Paid Days																		
1726	G224029	MOHIT KUMAR SHARMA	10000.00	20000.00	10000.00	22.00	18065.00	9032.00	9032.00	9032.00	1780.00	55462.00	55462.00					0.00	55462.00		
	NA	ATERSAINSHARMA	15195.00					13725.00	2048.00	1780.00	1780.00										
		ASSIGNMENT MANAGER			55195.00	3.00															
	PF NO : NA			NFH		5.00															
	ESI NO : NA				1.00	28.00															
1727	G224186	SANJAY KUMAR MANDAL	1000.00	20357.00		26.00	20357.00	1000.00	1000.00	896.00	689.00	24320.00	24320.00								
	NA	RAJENDRAPRASADMON DAL					689.00		896.00		689.00										
		ASSISTANT SECURITY OFFICER			21357.00	0.00															
	PF NO : 100647662908			NFH		4.00															
	ESI NO : 1106773371				1.00	31.00		0.50													
1728	G227979	UPENDRA KUMAR	1000.00	20357.00		25.00	20357.00	1000.00	1000.00	896.00	689.00	23631.00	23631.00								
	NA	DUSHASHANBARIK							896.00		689.00										
		CCTV OPERATOR			21357.00	0.00															
	PF NO : 100395880185			NFH		5.00															
	ESI NO : 2017936306				1.00	31.00															
1729	G228125	DEEPAK KUMAR	657.00	20357.00		26.00	20357.00	32.00	32.00	855.00	689.00	30399.00	30399.00								
	NA	MATUKDHARILAL					5511.00		855.00		657.00										
		SECURITY SUPERVISOR			21046.00	0.00			1641.00												
	PF NO : 101412724857			NFH		4.00															
	ESI NO : 2017476260				1.00	31.00		4.00													

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SONY INDIA PVT LTD

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

Year : 2022

October

Salary Period Month

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PPA	OT	ABASE	NFHP	OT Hrs/Days	DA	PPA	MISEL	BONUS	HRA	FLMENC	ACOTE	RTNALL	SPALL	NFH	COMAL	CLMENC	HDENCASH	WA	SubTotal	Gross	ADVD	ESIE	UD	BF	TDedct	NetPay	Signature Pay and Payroll Rcvd		
OldEmp No		Father Name	HRA	CONAL	WA	CL	OT	WA	MISEL	NFHP								FLMENC	CLMENC	ACOTE	RTNALL	SPALL	NFH	COMAL	CLMENC	HDENCASH	WA											
Designation			SPALL	SPALL	Total	FL	OP	WOLF	Paid Days																													
1730	G229956	SAURABH SINGH	16792.00		16792.00	26.00	16792.00	4000.00	704.00	704.00	542.00	542.00		22580.00	170.00																							
NA		SATYNARAYANSINGH																																				
		SECURITY GUARD			16792.00	0.00																																
PF NO :		101576265965				4.00																																
ESI NO :		2017959098				31.00							3.50																									
1731	G234790	DEEPAK KUMAR	16792.00		16792.00	26.00	16792.00		704.00	704.00	542.00	542.00		18580.00	140.00																							
NA		SULTANSINGH																																				
		SECURITY GUARD			16792.00	0.00																																
PF NO :		101454350942				4.00																																
ESI NO :		6718834467				31.00																																
1732	G238489	RAMESH KUMAR VATS	16792.00		16792.00	26.00	16792.00	542.00	704.00	704.00	542.00	542.00		19122.00	144.00																							
NA		RATNESHPRASADSINGH																																				
		SECURITY GUARD			16792.00	0.00																																
PF NO :		100981793102				4.00																																
ESI NO :		2018089097				31.00							0.50																									
1733	G242526	PAWAN KUMAR UPADHYAY	16792.00		16792.00	26.00	16792.00	1083.00	704.00	704.00	542.00	542.00		19663.00	148.00																							
NA		DINDAYALUPADHYAY																																				
		SECURITY GUARD			16792.00	0.00																																
PF NO :		101460813167				4.00																																
ESI NO :		00				31.00							1.00																									
82052.00	29389413.00	14000.00	1255.52	27446837.00	13032.00	7446060.00	226066.00	9959.00	4096978.00	00050351.00	118710.00	37644.00	65600.00	3658837.00	37302141.00																							
7941552.00	235586.00	81721.00	360.00	3662801.00	280172.00	307783.00	223470.00	97.00	24000.00	55224.00	34153.00	1060.00	2095.00																									
286860.00	2300.00	12.00	368.73	12.00	6792.00	466.00	12.00	12.00	6792.00	12.00	12.00	12.00	379583.00	2300.00																								
			6.674.00	82052.00	3248.23																																	

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

Salary Period Month **October** Year : **2022**

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PPA	MIS1	BONUS	RTNALL	SPALL	HRA	FLMENC	AGTE	RTNALL	SPALL	NFHP	COVAL	CLMENC	HDECASH	WA	SubTotal	Gross	ADVD	FINE	UD	BF	TDebt	NetPay	Signature Pay and Payroll Rcvd					
OldEmp No		Father Name	HRA	CONAL	WA	FL	OT	RTNALL	MISEL			Total		677.00						542.00				18011.00	18011.00	1950.00											
1734	G243053	RAHUL KUMAR	16792.00			25.00	16250.00																	136.00													
NA		SUDHIRKUMAR CHAUDHARY				1.00								542.00										1.00													
		SECURITY GUARD				4.00																															
		PF NO : 101637764397				30.00																															
		ESI NO : 000																																			
1735	G246839	NEERAJ SHAH	20357.00			24.00	19700.00																														
NA		RAMNARESH SHAH	5089.00			1.00																															
		COMPUTER OPERATOR				5.00																															
		PF NO : 100253927450				30.00																															
		ESI NO : 9811262																																			
1736	G246842	BIPIN KUMAR	20357.00			26.00	20357.00																														
NA		BHARATSINGH	1000.00			0.00																															
		ASSISTANT SECURITY OFFICER				4.00																															
		PF NO : 100115488124				31.00																															
		ESI NO : 2005915803																																			
1737	G257050	ABHIJIT KUMAR	20357.00			26.00	20357.00																														
NA		BRAHMAKANT PRASAD	1000.00			4.00																															
		ASSISTANT SECURITY OFFICER				31.00																															
		PF NO : 101084302028																																			
		ESI NO : 2016662804																																			





