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-operativeIndustrialEstate, Mathura Road,,Delhi**

Salary Period Month **April** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / RTNALL	BASIC / COMAL / SITEALL	DA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / MISE1 / NFHP	DA / PPA / CONVY / BONUS / OT Hrs/Days	HRA / PLMENC / HDENCASH / SPALL / SITEALL	COMAL / CLMENC / INCENT / RTNALL / NFH	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1764	G128208	RAJESH KUMAR SINGH		16792.00		26.00	16792.00				20319.00		2015.00	153.00					
	NA	KAPIL DEV SINGH					2239.00		728.00	560.00									
		SECURITY GUARD			**16792.00**	0.00						**20319.00**					**2168.00**	**18151.00**	
	PF NO : 101035174116					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2014599793					30.00		2.00					A/C No.: 7546000100012596						
1765	G133254	RAJ KUMAR		16792.00		26.00	16792.00				20319.00		2015.00	153.00					
	NA	SUDHAKAR SINGH					2239.00		728.00	560.00									
		SECURITY GUARD			**16792.00**	0.00						**20319.00**					**2168.00**	**18151.00**	
	PF NO : 101084302932					4.00							Bank : AXIS BANK						
	ESI NO : 1114101772					30.00		2.00					A/C No.: 919010092841413						
1766	G223004	RAJIB HALDAR		16792.00		23.00	14553.00				15757.00		1746.00	119.00					
	NA	RANAJITHALDAR							644.00	560.00									
		SECURITY GUARD			**16792.00**	4.00						**15757.00**					**1865.00**	**13892.00**	
	PF NO : 101513504652					3.00							Bank : AXIS BANK						
	ESI NO : 2017861946					26.00							A/C No.: 919010092848757						
1767	G223695	PINTU SHARMA		16792.00		26.00	16792.00				19759.00		2015.00	149.00					
	NA	KRISHNASHARMA					1679.00		728.00	560.00									
		SECURITY GUARD			**16792.00**	0.00						**19759.00**					**2164.00**	**17595.00**	
	PF NO : 101470031871					4.00							Bank : BANK OF INDIA						
	ESI NO : 6922623484					30.00		1.50					A/C No.: 601910510001423						
			87269.00	31042370.00	4000.00	1387.02	28694979.00	4000.00	6481558.00	184336.00	9971.00	40560472.00	96134.00	138069.00	16833.00	38284.00	3394184.00	37166288.00	
			6922886.00	194484.00	107194.00	249.00	3631598.00	261242.00	265245.00	184823.00									
			269134.00	31340.00	19343.00	709.00		102268.00	2409.00		97.00		4704.00	160.00					
			12.00			4016.02	19343.00		19343.00										
					38783640.00	6,644.00	87269.00	500949.00	30155.00										
						8994.00		3000.53											

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-operativeIndustrialEstate, Mathura Road,,Delhi**

Salary Period Month **April** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / RTNALL	BASIC / COMAL / SITEALL	DA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / MISE1 / NFHP	DA / PPA / CONVY / BONUS / OT Hrs/Days	HRA / PLMENC / HDENCASH / SPALL / SITEALL	COMAL / CLMENC / INCENT / RTNALL / NFH	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1768	G224186	SANJAY KUMAR MANDAL		20357.00		26.00	20357.00		1000.00		25469.00		2443.00						
	NA	RAJENDRAPRASADMONDAL	1000.00				2475.00		925.00	712.00									
		ASSISTANT SECURITY OFFICE			**21357.00**	0.00 4.00 30.00						**25469.00**					**2443.00**	**23026.00**	
	PF NO : 100647662908												Bank : STATE BANK OF INDIA						
	ESI NO : 1106773371							1.50					A/C No.: 31713327857						
1769	G227979	UPENDRA KUMAR		20357.00		25.00	20357.00		1000.00		22994.00		2443.00						
	NA	DUSHASHANBARIK	1000.00						925.00	712.00									
		COMPUTER OPERATOR			**21357.00**	0.00 5.00 30.00						**22994.00**					**2443.00**	**20551.00**	
	PF NO : 100395880185												Bank : INDUSIND BANK						
	ESI NO : 2017936306												A/C No.: 159650979339						
1770	G234790	DEEPAK KUMAR		16792.00		26.00	16792.00				21497.00		2015.00	162.00					
	NA	SULTANSINGH					3417.00		728.00	560.00									
		SECURITY GUARD			**16792.00**	0.00 4.00 30.00						**21497.00**					**2177.00**	**19320.00**	
	PF NO : 101454350942												Bank : BANK OF BARODA						
	ESI NO : 6718834467							3.00					A/C No.: 39038100015106						
1771	G242526	PAWAN KUMAR UPADHYAY		16792.00		26.00	16792.00				20319.00		2015.00	153.00					
	NA	DINDAYALUPADHYAY					2239.00		728.00	560.00									
		SECURITY GUARD			**16792.00**	0.00 4.00 30.00						**20319.00**					**2168.00**	**18151.00**	
	PF NO : 101460813167												Bank : PUNJAB NATIONAL BANK						
	ESI NO : 00							2.00					A/C No.: 11372413000852						
			87269.00	31116668.00	4000.00	1490.02	28769277.00	4000.00	6483558.00	184336.00	9971.00	40650751.00	105050.00	138384.00	16833.00	38284.00	3403415.00	37247336.00	
			6924886.00	194484.00	107194.00	249.00 709.00 4016.02	3639729.00	261242.00	268551.00	187367.00	97.00		4704.00	160.00					
			269134.00	31340.00	19343.00	6,661.00	19343.00	102268.00	2409.00 19343.00										
			12.00		38859938.00	9114.00	87269.00	500949.00 3007.03	30155.00										

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-operativeIndustrialEstate, Mathura Road,,Delhi**

Salary Period Month **April** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / RTNALL	BASIC / COMAL / SITEALL	DA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / MISE1 / NFHP	DA / PPA / CONVY / BONUS	HRA / PLMENC / HDENCASH / SPALL / SITEALL	COMAL / CLMENC / INCENT / RTNALL / NFH	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1772	G246839	NEERAJ SHAH		20357.00		23.00	19000.00		4750.00	933.00	26623.00		2280.00						
	NA	RAMNARESHSHAH	5089.00	1000.00					1058.00	882.00									
		COMPUTER OPERATOR			**26446.00**	2.00 5.00 28.00						**26623.00**					**2280.00**	**24343.00**	
	PF NO : 100253927450												Bank : ICICI BANK						
	ESI NO : 9811262												A/C No.: 107001517278						
1773	G246842	BIPIN KUMAR		20357.00		26.00	20357.00		1000.00		33354.00		2443.00						
	NA	BHARATSINGH	1000.00				10360.00		925.00	712.00									
		ASSISTANT SECURITY OFFICE			**21357.00**	0.00 4.00 30.00						**33354.00**					**2443.00**	**30911.00**	
	PF NO : 100115488124												Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2005915803							7.50					A/C No.: 3310261040						
1774	G257050	ABHIJIT KUMAR		20357.00		26.00	20357.00		1000.00		25842.00		2443.00		357.00				
	NA	BRAHMAKANTPRASAD	1000.00				2848.00		925.00	712.00									
		ASSISTANT SECURITY OFFICE			**21357.00**	0.00 4.00 30.00						**25842.00**					**2800.00**	**23042.00**	
	PF NO : 101084302028												Bank : AXIS BANK						
	ESI NO : 2016662804							2.00					A/C No.: 919010092848618						
1775	G262413	POOJA SINGH		16792.00		11.00	6717.00		1679.00		8781.00		806.00	66.00	314.00				
	NA	PRITHVIRAJSINGH	4198.00						385.00										
		LADY GUARD			**20990.00**	18.00 1.00 12.00						**8781.00**					**1186.00**	**7595.00**	
	PF NO : 101367038655												Bank : KOTAK MAHINDRA BANK						
	ESI NO : 00												A/C No.: 4545904496						
			87269.00	31194531.00	4000.00	1576.02	28835708.00	4000.00	6491987.00	185269.00	9971.00	40745351.00	113022.00	138450.00	17504.00	38284.00	3412124.00	37333227.00	
			6936173.00	195484.00	107194.00	249.00 709.00 4036.02	3652937.00	261242.00	271844.00	189673.00	97.00		4704.00	160.00					
			269134.00	31340.00	19343.00	6,675.00	19343.00	102268.00	2409.00 19343.00										
			12.00		38950088.00	9214.00	87269.00	500949.00 3016.53	30155.00										

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-operativeIndustrialEstate, Mathura Road,,Delhi**

Salary Period Month **April** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / RTNALL	BASIC / COMAL / SITEALL	DA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / MISE1 / NFHP	DA / PPA / CONVY / BONUS / OT Hrs/Days	HRA / PLMENC / HDENCASH / SPALL / SITEALL	COMAL / CLMENC / INCENT / RTNALL / NFH	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1776	G284653	ARUN KUMAR		16792.00		26.00	16792.00				20319.00		2015.00	153.00					
	NA	JAUHARISINGH					2239.00		728.00	560.00									
		SECURITY GUARD			**16792.00**	0.00						**20319.00**					**2168.00**	**18151.00**	
	PF NO : DL/22524/63565					4.00							Bank : INDIAN BANK						
	ESI NO : 2016414144					30.00		2.00					A/C No.: 6255023784						
1777	G284790	ANKIT SINGH		20357.00		25.00	20357.00		1000.00		22994.00		2443.00						
	NA	UPENDRASINGH	1000.00						925.00	712.00									
		COMPUTER OPERATOR			**21357.00**	0.00						**22994.00**					**2443.00**	**20551.00**	
	PF NO : DL/22524/63523					5.00							Bank : HDFC BANK						
	ESI NO : 2018715555					30.00							A/C No.: 50100463675045						
1778	G285372	NIRVESH SINGH		16792.00		26.00	16792.00				20319.00		2015.00	153.00					
	NA	KHYORAJSINGH					2239.00		728.00	560.00									
		SECURITY GUARD			**16792.00**	0.00						**20319.00**					**2168.00**	**18151.00**	
	PF NO : DL/22524/63553					4.00							Bank : ICICI BANK						
	ESI NO : 2017419279					30.00		2.00					A/C No.: 022401518471						
1779	G287026	HARI SHANKAR		16792.00		26.00	16792.00				20319.00		2015.00	153.00					
	NA	BECHELAL					2239.00		728.00	560.00									
		SECURITY GUARD			**16792.00**	0.00						**20319.00**					**2168.00**	**18151.00**	
	PF NO : DL/22524/63555					4.00							Bank : BANK OF BARODA						
	ESI NO : 2016279004					30.00		2.00					A/C No.: 32258100012505						
			87269.00	31265264.00	4000.00	1679.02	28906441.00	4000.00	6492987.00	185269.00	9971.00	40829302.00	121510.00	138909.00	17504.00	38284.00	3421071.00	37408231.00	
			6937173.00	195484.00	107194.00	249.00 709.00	3659654.00	261242.00	274953.00	192065.00			4704.00	160.00					
			269134.00	31340.00	19343.00	4036.02	19343.00	102268.00	2409.00		97.00								
			12.00			6,692.00	87269.00	500949.00	19343.00 30155.00										
					39021821.00	9334.00		3022.53											

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-operativeIndustrialEstate, Mathura Road,,Delhi**

Salary Period Month **April** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / RTNALL	BASIC / COMAL / SITEALL	DA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / MISE1 / NFHP	DA / PPA / CONVY / BONUS	HRA / PLMENC / HDENCASH / SPALL / SITEALL	COMAL / CLMENC / INCENT / RTNALL / NFH	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1780	G287077	SANDEEP KUMAR TIWARI		16792.00		23.00	14553.00				15757.00		1746.00	119.00					
	NA	SHANKARTIWARI							644.00	560.00									
		SECURITY GUARD			**16792.00**	4.00						**15757.00**					**1865.00**	**13892.00**	
	PF NO : DL/22524/63579					3.00							Bank : BANK OF INDIA						
	ESI NO : 1321742755					26.00							A/C No.: 601816510001544						
1781	G297183	SHYAMANUJ SHARMA		20357.00		26.00	20357.00		1000.00		30330.00		2443.00						
	NA	RAJKISHORSHARMA	1000.00				7336.00		925.00	712.00									
		ARMED GUARD/GUNMAN			**21357.00**	0.00						**30330.00**					**2443.00**	**27887.00**	
	PF NO : 63950					4.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 00					30.00		5.15					A/C No.: 3497512273						
1782	G299605	KM PRITI		16944.00		23.00	14685.00		2529.00		17739.00		1762.00	134.00	971.00				
	NA	VISHANTIWARI	2918.00						525.00										
		LADY GUARD			**19862.00**	4.00						**17739.00**					**2867.00**	**14872.00**	
	PF NO : DSNHP0022524000063973					3.00							Bank : BANK OF BARODA						
	ESI NO : 2017184156					26.00							A/C No.: 101372069262						
1783	G303872	SATISH KUMAR PANDEY		16792.00		26.00	16792.00				19759.00		2015.00	149.00					
	NA	SANTKUMARPANDEY					1679.00		728.00	560.00									
		SECURITY GUARD			**16792.00**	0.00						**19759.00**					**2164.00**	**17595.00**	
	PF NO : DSNHP0022524000064160					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 6931773704					30.00		1.50					A/C No.: 32836193391						
			87269.00	31336149.00	4000.00	1777.02	28972828.00	4000.00	6496516.00	185269.00	9971.00	40912887.00	129476.00	139311.00	18475.00	38284.00	3430410.00	37482477.00	
			6941091.00	195484.00	107194.00	249.00	3668669.00	261242.00	277775.00	193897.00									
			269134.00	31340.00	19343.00	709.00		102268.00	2409.00		97.00		4704.00	160.00					
			12.00			4044.02	19343.00		19343.00										
					39096624.00	6,706.00	87269.00	500949.00	30155.00										
						9446.00		3029.18											

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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1784	G303884	RAJAN .		16792.00		26.00	16792.00				19199.00		2015.00	144.00					
	NA	SHIVCHARAN					1119.00		728.00	560.00									
		SECURITY GUARD			**16792.00**	0.00 4.00 30.00						**19199.00**					**2159.00**	**17040.00**	
	PF NO : DSNHP0022524000064162 ESI NO : 2017131784							1.00					Bank : IDFC BANK A/C No.: 10109395140						
1785	G304053	MONU .		30000.00		25.00	30000.00		8000.00		57273.00								
	NA	RAMESHCHANDTYAGI	8000.00 15195.00					15195.00	2305.00	1773.00									
		CHIEF SECURITY OFFICER			**53195.00**	0.00 5.00 30.00						**57273.00**					**0.00**	**57273.00**	
	PF NO : DSNHP0022524000064164 ESI NO : Exempted												Bank : STATE BANK OF INDIA A/C No.: 33320290973						
1786	G307330	AAKASH .		16792.00		26.00	16792.00				18640.00		2015.00	140.00	822.00				
	NA	RAKESHKUMAR					560.00		728.00	560.00									
		SECURITY GUARD			**16792.00**	0.00 4.00 30.00						**18640.00**					**2977.00**	**15663.00**	
	PF NO : DSNHP0022524000064294 ESI NO : 2017449338							0.50					Bank : UNITED BANK OF INDIA A/C No.: 520101257977297						
1787	G310471	SANDEEP KUMAR		20357.00		26.00	20357.00		1000.00		25842.00		2443.00		664.00				
	NA	HARIBABU	1000.00				2848.00		925.00	712.00									
		SECURITY GUARD			**21357.00**	0.00 4.00 30.00						**25842.00**					**3107.00**	**22735.00**	
	PF NO : DSNHP0022524000064401 ESI NO : 2017476338							2.00					Bank : HDFC BANK A/C No.: 50100436173149						
			87269.00	31420090.00	4000.00	1880.02	29056769.00	4000.00	6505516.00	185269.00	9971.00	41033841.00	135949.00	139595.00	19961.00	38284.00	3438653.00	37595188.00	
			6950091.00	195484.00	107194.00	249.00 709.00	3673196.00	276437.00	282461.00	197502.00	97.00		4704.00	160.00					
			284329.00	31340.00	19343.00	4044.02	19343.00	102268.00	2409.00										
			12.00			6,723.00	87269.00	500949.00	19343.00 30155.00										
					39204760.00	9566.00		3032.68											

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-operativeIndustrialEstate, Mathura Road,,Delhi**

Salary Period Month **April** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / RTNALL	BASIC / COMAL / SITEALL	DA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / MISE1 / NFHP	DA / PPA / CONVY / BONUS	HRA / PLMENC / HDENCASH / SPALL / SITEALL	COMAL / CLMENC / INCENT / RTNALL / NFH	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1788	G312464	PRAKASH KUMAR MISHRA		16792.00		7.00	4478.00				4674.00		537.00	36.00	696.00				
	NA	CHANDRADEVMISHRA							196.00										
		SECURITY GUARD			**16792.00**	22.00						**4674.00**					**1269.00**	**3405.00**	
						1.00													
						8.00													
	PF NO : DSNHR0122524000006448 0												Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2018624141												A/C No.: 4001446591						
												554197.00					54,103.00	500094.00	
			87269.00	31436882.00	4000.00	1887.02	29061247.00	4000.00	6505516.00	185269.00	9971.00	41038515.00	136486.00	139631.00	20657.00	38284.00	3439922.00	37598593.00	
			6950091.00	195484.00	107194.00	249.00	3673196.00	276437.00	282657.00	197502.00			4704.00	160.00					
			284329.00	31340.00	19343.00	709.00	19343.00	102268.00	2409.00		97.00								
			12.00			4066.02	87269.00	500949.00	19343.00										
					39221552.00	6,724.00		3032.68	30155.00										
						9574.00													