

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

SONY INDIA PVT LTD

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

Year : 2023

May

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	FFe	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No	Father Name	Designation	CONVY	SPALL	RTNALL	CL	OT	PPA	RTNALL	CLMENC	WA	CONVY	GIP	MISDI					
					Total	FL	ABASE	AHRAE	Total	CONVY	SPALL	SPALL							
						LOP	ACOTE	HDENCASH		SPALL	RTNALL	RTNALL							
						WOFF			BONUS										
						Paid Days													
1791	G128208	RAJESH KUMAR SINGH	17234.00			24.00	15566.00		667.00	556.00	17290.00	17290.00	1921.00	130.00			2051.00	15239.00	
	NA	KAPIL DEV SINGH					442.00												
		SECURITY GUARD			17234.00	3.00	59.00												
	PF NO :	101035174116				4.00													
	ESI NO :	2014599793				28.00													
1792	G133254	RAJ KUMAR	17234.00			27.00	17234.00		751.00	556.00	21266.00	21266.00	2121.00	160.00			2281.00	18985.00	
	NA	SUDHAKAR SINGH					2224.00												
		SECURITY GUARD			17234.00	0.00	442.00												
	PF NO :	101084302932				4.00	59.00												
	ESI NO :	1114101772				31.00		2.00											
1793	G223695	PINTU SHARMA	17234.00			3.00	1668.00		83.00		2237.00	2237.00	253.00	17.00			270.00	1967.00	
	NA	KRISHNASHARMA					442.00												
		SECURITY GUARD			17234.00	28.00	44.00												
	PF NO :	101470031871				0.00													
	ESI NO :	6922623484				3.00													
1794	G224186	SANJAY KUMAR MANDAL	20903.00	1000.00		27.00	20903.00		954.00	707.00	26124.00	26124.00	2574.00	196.00			2770.00	24354.00	
	NA	RAJENDRASHARMA					2950.00												
		ASSISTANT SECURITY OFFICE			21903.00	0.00	546.00				1000.00								
	PF NO :	100647662908				4.00	64.00												
	ESI NO :	1106773371				31.00		2.00											
09-06-2023	12:55:48																		

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

Year : **2023**

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	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No	EmpNo	Father Name	COMAL	WA	PPA	CL	OT	PPA	PLMENC	CLMENC			GIP	MISDI					
Designation	SPALL	RTNALL	SITALL	SPALL	RTNALL	FL	ABASE	AHRAE	MISEL	CONVY	WA								
	CONVY	Total	CONVY	Total	WOLF	ACOTE	HDENCASH	SITEALL	BONUS	SPALL	NFH								
		Paid Days								RTNALL									
1795	G227979	UPENDRA KUMAR	20903.00			27.00	20903.00		954.00	707.00	23110.00	2574.00	174.00				2748.00	21362.00	
	NA	DUSHASHANBARIK		1000.00			546.00				1000.00								
		COMPUTER OPERATOR				0.00						24110.00							
	PF NO :	100395860185				4.00													
	ESI NO :	2017936306				31.00													
		Bank : INDUSIND BANK																	
		A/C No. : 159650979339																	
1796	G234790	DEEPAK KUMAR	17234.00			26.00	16678.00		723.00	556.00	22875.00	2054.00	172.00				2226.00	20649.00	
	NA	SULTANSINGH					4447.00												
		SECURITY GUARD				1.00	442.00												
	PF NO :	101454350942				4.00	29.00												
	ESI NO :	6718834467				30.00													
		Bank : BANK OF BARODA																	
		A/C No. : 39038100015106																	
1797	G235982	AMBRENDRA KUMAR PATHAK	16992.00			27.00	16992.00		2029.00		22779.00	1800.00	171.00				1971.00	20808.00	
	NA	THAKURJIPATHAK					3336.00		334.00										
		SECURITY GUARD				0.00	88.00												
	PF NO :	101284222306				4.00													
	ESI NO :	201722940				31.00													
		Bank : KOTAK MAHINDRA BANK																	
		A/C No. : 5712451591																	
1798	G242526	PAWAN KUMAR UPADHYAY	17234.00			21.00	13342.00		584.00	556.00	14983.00	1654.00	113.00				1767.00	13216.00	
	NA	DINDARJUPADHYAY					442.00												
		SECURITY GUARD				7.00	59.00												
	PF NO :	101460813167				3.00													
	ESI NO :	00				24.00													
		Bank : PUNJAB NATIONAL BANK																	
		A/C No. : 11372413000852																	
09-06-2023	12:55:48																		

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 : 2023

May

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	DA	HRA	COVAL	SubTotal	Gross	FFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No		Father Name	COMVAL	WA	PPA	CL	OT	PPA	PLMENC	PEA	PLMENC	CLMENC			GIP	MISDI					
Designation			SITALL	SPALL	RTNALL	FL	ABASE	AHRAE	MISEL	HDENCASH	SITEALL	CONVY	WA								
			CONVY		Total	LOP	ACOTE				BONUS	SPFALL									
						WOFF					RTNALL										
						Paid Days															
1799	G246839	NEERAJ SHAH	20903.00		5226.00	26.00	20229.00		5057.00		1138.00	968.00	28905.00	28905.00	2489.00				2489.00		
NA		RAMNARESHSHAH	1000.00				510.00	128.00				875.00		28905.00					2489.00		26416.00
		COMPUTER OPERATOR			27129.00	1.00								28905.00					2489.00		26416.00
		PF NO : 100253927450				4.00															
		ESI NO : 9811262				30.00															
1800	G246842	BIPIN KUMAR	20903.00		1000.00	27.00	20903.00		954.00			707.00	31961.00	31961.00	2574.00	240.00			2489.00		26416.00
NA		BHARAT SINGH					8778.00						1000.00						2489.00		26416.00
		ASSISTANT SECURITY OFFICE			21903.00	0.00								31961.00					2489.00		26416.00
		PF NO : 100115488124				4.00															
		ESI NO : 2005915803				31.00		6.50													
1801	G257050	ABHIJIT KUMAR	20903.00		1000.00	27.00	20903.00		954.00			707.00	23890.00	23890.00	2574.00	180.00			2489.00		26416.00
NA		BRAHMAKANTFRASAD					707.00						1000.00						2489.00		26416.00
		ASSISTANT SECURITY OFFICE			21903.00	0.00								23890.00					2489.00		26416.00
		PF NO : 101084302028				4.00															
		ESI NO : 2016662804				31.00		0.50													
1802	G262642	RAJENDRA SHAH	17234.00			27.00	17234.00		751.00			556.00	23512.00	23512.00	2121.00	177.00			2298.00		21214.00
NA		SURENDRASHAH					4500.00												2298.00		21214.00
		SECURITY GUARD			17234.00	0.00								23512.00					2298.00		21214.00
		PF NO : 100506254860				4.00															
		ESI NO : 2018605166				31.00		4.00													
09-06-2023	12:55:48				39634433.00	0458.47							10464.00								891
					31800051.00	2628.63	28737265.00	4000.00	6455952.00	176162.00	80994.00	3470331.00	37514233.00								
					190307.00	118590.00	295792.00	278030.00	277324.00	186579.00	4704.00	588.00									
					30593.00	19058.00	10464.00	8092.00	2892.00	30054.00											
					121794.00	6.545.00	7827.00	92390.00	508431.00												
								3284.74													

