



FORM NO. XIX  
Rule 78(1)(b)  
WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G075996 Old Employee Id : D28802 Employee Name : GOPAL NANDAN PRASAD Father Name : PARMESHWAR PRASAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/42451 E.S.I. A/C No. : 2015528338 Loan Balance : NIL OT Hrs/Days : 1.45 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 4.00  Bank Name : ICICI BANK Bank Account No : 054201520920 UAN No : 100505671927	Basic Transport Allowance Overtime PL Monthly Encashme CL Monthly Encashme	9,723.00 500.00 1,106.00 392.00 341.00	ESI (Employee) 188.00 Provident Fund (Employee) 1,011.00
<b>Total</b>		10,223.00 <b>10,699.00</b>	<b>Gross Deduction 1,199.00</b> <b>Net Pay 9,500.00</b>

Deployed At : SONY INDIA PVT LTD, 4/10, 2nd Floor, Shanti Niketan,,New Delhi,DL

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
This is a computer generated statement,signature not required.



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A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G131033 Old Employee Id : Employee Name : DIL BAHADUR GURUNG Father Name : BHIM BAHADUR GURUNG Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58239 E.S.I. A/C No. : 2006411277 Loan Balance : NIL OT Hrs/Days : 4.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No : 65204505032 UAN No : 101084302380	Basic Transport Allowance Overtime PL Monthly Encashme CL Monthly Encashme	9,724.00 500.00 2,726.00 443.00 341.00	ESI (Employee) 241.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,167.00
<b>Total</b>		10,224.00 <b>13,734.00</b>	<b>Gross Deduction 1,908.00</b>
Deployed At : SONY INDIA PVT LTD, 4/10, 2nd Floor, Shanti Niketan,,New Delhi,DL			<b>Net Pay 11,826.00</b>

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April 2018

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G131283 Old Employee Id : Employee Name : AJIT LAMA Father Name : Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58142 E.S.I. A/C No. : 2016657666 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00  Bank Name : SYNDICATE BANK Bank Account No : 90312010134241 UAN No : 101084301413	Basic Transport Allowance Overtime PL Monthly Encashme CL Monthly Encashme	9,724.00 500.00  443.00 341.00	9,724.00 500.00 341.00 443.00 341.00 ESI (Employee) 199.00 Provident Fund (Employee) 1,167.00
<b>Total</b>		10,224.00	11,349.00
			<b>Gross Deduction 1,366.00</b>
			<b>Net Pay 9,983.00</b>

Deployed At : SONY INDIA PVT LTD, 4/10, 2nd Floor, Shanti Niketan,,New Delhi,DL

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**A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020**

April 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G128819 Old Employee Id : Employee Name : SANTOSH KUMAR Father Name : MANIRAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57965 E.S.I. A/C No. : 2016626962 Loan Balance : NIL OT Hrs/Days : 3.50      ED Days : NA Working Day : 26.00      Woff : 4.00 Paid Days : 30.00      LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 036401519655 UAN No : 101064868161	Basic Transport Allowance Overtime PL Monthly Encashme CL Monthly Encashme	9,724.00 500.00 2,872.00 443.00 341.00	ESI (Employee)      243.00 Miscellaneous Dedn - 3      500.00 Provident Fund (Employee)      1,167.00
<b>Total</b>		<b>10,224.00      13,880.00</b>	<b>Gross Deduction      1,910.00</b>  <b>Net Pay      11,970.00</b>

Deployed At : SONY INDIA PVT LTD, B II/15,BADARPUR,MOHAN COOPERATIVE,,INDUSTRIAL ESTATE,MATHURA ROAD,New Delhi,DL

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A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G135429 Old Employee Id : Employee Name : RAJ KUMAR RAI Father Name : JALDHARI RAI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58412 E.S.I. A/C No. : 2012721997 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00  Bank Name : CORPORATION BANK Bank Account No : 214000101020545 UAN No : 101106277773	Basic Transport Allowance Overtime PL Monthly Encashme CL Monthly Encashme	9,724.00 500.00 1,363.00 443.00 341.00	ESI (Employee) 217.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,167.00
<b>Total</b>		10,224.00 <b>12,371.00</b>	<b>Gross Deduction 1,884.00</b> <b>Net Pay 10,487.00</b>

Deployed At : SONY INDIA PVT LTD, B II/15,BADARPUR,MOHAN COOPERATIVE,,INDUSTRIAL ESTATE,MATHURA ROAD,New Delhi,DL

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A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G137543 Old Employee Id : Employee Name : SUMIT PATHAK Father Name : DADAN JEE PATHAK Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58509 E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No : 33464337307 UAN No : 101128622825	Basic Transport Allowance Overtime PL Monthly Encashme CL Monthly Encashme	9,724.00 500.00 1,363.00 443.00 341.00	ESI (Employee) 217.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,167.00
<b>Total</b>		10,224.00 <b>12,371.00</b>	<b>Gross Deduction 1,884.00</b> <b>Net Pay 10,487.00</b>

Deployed At : SONY INDIA PVT LTD, B II/15,BADARPUR,MOHAN COOPERATIVE,,INDUSTRIAL  
ESTATE,MATHURA ROAD,New Delhi,DL

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A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G002305	Basic	9,703.00	9,703.00	ESI (Employee)	220.00
Old Employee Id : D12495	Transport Allowance	433.00	433.00	Miscellaneous Dedn - 3	500.00
Employee Name : Manoj Kumar	Overtime		1,704.00	Provident Fund (Employee)	1,164.00
Father Name : BHUNESHWAR SHARMA	PL Monthly Encashme		375.00		
Designation : Security Guard	CL Monthly Encashme		341.00		
Department : Operations					
P.F. A/C No. : DL/22524/21266					
E.S.I. A/C No. : 2012959158					
Loan Balance : NIL					
OT Hrs/Days : 2.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 054201512044					
UAN No : 100221083637					
	<b>Total</b>	10,136.00	<b>12,556.00</b>	<b>Gross Deduction</b>	<b>1,884.00</b>
				<b>Net Pay</b>	<b>10,672.00</b>

Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,,INDUSTRIAL  
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April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G014020	Basic	9,724.00	9,724.00	ESI (Employee)	223.00
Old Employee Id : D12442	Transport Allowance	500.00	500.00	Miscellaneous Dedn - 3	500.00
Employee Name : Arun Kumar Choudhary	Overtime		1,704.00	Provident Fund (Employee)	1,167.00
Father Name : KRISHNA CHOUDHARY	PL Monthly Encashme		443.00		
Designation : Security Guard	CL Monthly Encashme		341.00		
Department : Operations					
P.F. A/C No. : DL/22524/21184					
E.S.I. A/C No. : 2012958770					
Loan Balance : NIL					
OT Hrs/Days : 2.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 629201512016					
UAN No : 100090639335					
<b>Total</b>		<b>10,224.00</b>	<b>12,712.00</b>	<b>Gross Deduction</b>	<b>1,890.00</b>
				<b>Net Pay</b>	<b>10,822.00</b>

Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,,INDUSTRIAL  
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April 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G033547	Basic		9,724.00	9,724.00	ESI (Employee)	217.00
Old Employee Id : D26269	Transport Allowance		500.00	500.00	Miscellaneous Dedn - 3	500.00
Employee Name : ANIL MOUAR	Overtime			1,363.00	Provident Fund (Employee)	1,167.00
Father Name : AWADHESH MOUAR	PL Monthly Encashme			443.00		
Designation : Security Guard	CL Monthly Encashme			341.00		
Department : Operations						
P.F. A/C No. : DL/22524/35794						
E.S.I. A/C No. : 2014489471						
Loan Balance : NIL						
OT Hrs/Days : 2.00      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 30.00      LOP : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 664201503108						
UAN No : 100083601251						
	<b>Total</b>		10,224.00	12,371.00	<b>Gross Deduction</b>	<b>1,884.00</b>
Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,,INDUSTRIAL ESTATE,MATHURA ROAD,New Delhi,DL					<b>Net Pay</b>	10,487.00

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April 2018

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G065854	Basic	9,724.00	9,724.00	ESI (Employee)	255.00
Old Employee Id : D28340	Transport Allowance	500.00	500.00	Miscellaneous Dedn - 3	500.00
Employee Name : JAY PRAKASH SHARMA	Overtime		3,553.00	Provident Fund (Employee)	1,167.00
Father Name : KANHAIYA LAL SHARMA	PL Monthly Encashme		443.00		
Designation : Security Guard	CL Monthly Encashme		341.00		
Department : Operations					
P.F. A/C No. : DL/22524/41089					
E.S.I. A/C No. : 2015333068					
Loan Balance : NIL					
OT Hrs/Days : 4.50      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 30.00      LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629101517115					
UAN No : 100023948524					
	<b>Total</b>	10,224.00	<b>14,561.00</b>	<b>Gross Deduction</b>	<b>1,922.00</b>
				<b>Net Pay</b>	<b>12,639.00</b>

Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,,INDUSTRIAL ESTATE,MATHURA ROAD,New Delhi,DL

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April 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G127692	Basic		11,830.00	11,830.00	ESI (Employee)	367.00
Old Employee Id :	Transport Allowance		3,750.00	3,750.00	Miscellaneous Dedn - 3	500.00
Employee Name : PURAN BAHADUR JHAKRI	Overtime			4,155.00	Provident Fund (Employee)	1,420.00
Father Name : RAM BAHADUR JHAKRI	PL Monthly Encashme			675.00	Loan & Advance	384.00
Designation : Supervisor General	CL Monthly Encashme			519.00		
Department : Operations						
P.F. A/C No. : DL/22524/57735						
E.S.I. A/C No. : 2016567968						
Loan Balance : NIL						
OT Hrs/Days : 4.00      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 30.00      LOP : 0.00						
Bank Name : BANK OF INDIA						
Bank Account No : 603710100009195						
UAN No : 101035174417						
	<b>Total</b>		15,580.00	20,929.00	<b>Gross Deduction</b>	<b>2,671.00</b>
					<b>Net Pay</b>	<b>18,258.00</b>

Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,,INDUSTRIAL ESTATE,MATHURA ROAD,New Delhi,DL

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April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G128430	Basic	9,724.00	7,455.00	ESI (Employee)	150.00
Old Employee Id :	Transport Allowance	500.00	383.00	Miscellaneous Dedn - 3	500.00
Employee Name : KUNDAN KUMAR	PL Monthly Encashme		341.00	Provident Fund (Employee)	895.00
Father Name : SHANKAR JHA	CL Monthly Encashme		341.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252457960					
E.S.I. A/C No. : 2014317216					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 20.00	Woff : 3.00				
Paid Days : 23.00	LOP : 7.00				
Bank Name : ICICI BANK					
Bank Account No : 629201514033					
UAN No : 101064868119					
	<b>Total</b>	10,224.00	8,520.00	<b>Gross Deduction</b>	<b>1,545.00</b>
				<b>Net Pay</b>	<b>6,975.00</b>

Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,,INDUSTRIAL  
ESTATE,MATHURA ROAD,New Delhi,DL

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April 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G128601	Basic	9,724.00	7,455.00	ESI (Employee)	156.00
Old Employee Id :	Transport Allowance	500.00	383.00	Miscellaneous Dedn - 3	500.00
Employee Name : BIRENDRA SINGH KORANGA	Overtime		341.00	Provident Fund (Employee)	895.00
Father Name : PURAN SINGH	PL Monthly Encashme		341.00		
Designation : Security Guard	CL Monthly Encashme		341.00		
Department : Operations					
P.F. A/C No. : DL/22524/57977					
E.S.I. A/C No. : 2014844320					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 20.00	Woff : 3.00				
Paid Days : 23.00	LOP : 7.00				
Bank Name : CANARA BANK					
Bank Account No : 2881101006516					
UAN No : 101064868283					
<b>Total</b>		10,224.00	8,861.00	<b>Gross Deduction</b>	<b>1,551.00</b>
				<b>Net Pay</b>	<b>7,310.00</b>

Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,,INDUSTRIAL  
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April 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G128603	Basic		9,724.00	9,724.00	ESI (Employee)	229.00
Old Employee Id :	Transport Allowance		500.00	500.00	Miscellaneous Dedn - 3	500.00
Employee Name : BIMALESH CHOUDHARY	Overtime			2,045.00	Provident Fund (Employee)	1,167.00
Father Name : SURENDRA CHOUDHARY	PL Monthly Encashme			443.00		
Designation : Security Guard	CL Monthly Encashme			341.00		
Department : Operations						
P.F. A/C No. : DL/2252457976						
E.S.I. A/C No. : 2007184394						
Loan Balance : NIL						
OT Hrs/Days : 3.00      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 30.00      LOP : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 038601526742						
UAN No : 101064868277						
	<b>Total</b>		10,224.00	<b>13,053.00</b>	<b>Gross Deduction</b>	<b>1,896.00</b>
					<b>Net Pay</b>	<b>11,157.00</b>

Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,,INDUSTRIAL ESTATE,MATHURA ROAD,New Delhi,DL

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April 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G128620	Basic		1,830.00	8,675.00	ESI (Employee)	209.00
Old Employee Id :	Transport Allowance		3,750.00	2,750.00	Miscellaneous Dedn - 3	500.00
Employee Name : SUMAN KUMAR PATHAK	PL Monthly Encashme			493.00	Provident Fund (Employee)	1,041.00
Father Name : NARESH MOHAN PATHAK						
Designation : Supervisor General						
Department : Operations						
P.F. A/C No. : DL/22524/57983						
E.S.I. A/C No. : 2012335383						
Loan Balance : NIL						
OT Hrs/Days : 0.00      ED Days : NA						
Working Day : 19.00      Woff : 3.00						
Paid Days : 22.00      LOP : 8.00						
Bank Name : INDUSIND BANK						
Bank Account No : 0022X42806001						
UAN No : 101064868347						
	<b>Total</b>		15,580.00	11,918.00	<b>Gross Deduction</b>	<b>1,750.00</b>
Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,,INDUSTRIAL ESTATE,MATHURA ROAD,New Delhi,DL					<b>Net Pay</b>	10,168.00

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April 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G128933 Old Employee Id : Employee Name : SUDHIR KUMAR Father Name : RAMBRIKSH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57980 E.S.I. A/C No. : 2005168391 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 21.00      Woff : 3.00 Paid Days : 24.00      LOP : 6.00  Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 09132121000131 UAN No : 101064868310	Basic Transport Allowance PL Monthly Encashme CL Monthly Encashme	9,724.00 500.00 358.00 341.00	7,779.00 400.00 358.00 341.00	ESII (Employee) 156.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 933.00
<b>Total</b>		<b>10,224.00</b>	<b>8,878.00</b>	<b>Gross Deduction 1,589.00</b>  <b>Net Pay 7,289.00</b>

Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,,INDUSTRIAL ESTATE,MATHURA ROAD,New Delhi,DL

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April 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G129482	Basic		9,724.00	9,400.00	ESI (Employee)	187.00
Old Employee Id :	Transport Allowance		500.00	483.00	Miscellaneous Dedn - 3	500.00
Employee Name : RAJIV RANJAN	PL Monthly Encashme			426.00	Provident Fund (Employee)	1,128.00
Father Name :	CL Monthly Encashme			341.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/57999						
E.S.I. A/C No. : 2014249040						
Loan Balance : NIL						
OT Hrs/Days : 0.00      ED Days : NA						
Working Day : 25.00      Woff : 4.00						
Paid Days : 29.00      LOP : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 182101504065						
UAN No : 101064868502						
	<b>Total</b>		10,224.00	10,650.00	<b>Gross Deduction</b>	1,815.00
					<b>Net Pay</b>	8,835.00

Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,,INDUSTRIAL ESTATE,MATHURA ROAD,New Delhi,DL

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FORM NO. XIX  
Rule 78(1)(b)  
WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G129499 Old Employee Id : Employee Name : YOGESH BABU Father Name : Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58009 E.S.I. A/C No. : 2015691809 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00  Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762121009694 UAN No : 101064868600	Basic Transport Allowance Overtime PL Monthly Encashme CL Monthly Encashme	9,724.00 500.00 1,022.00 443.00 341.00	ESI (Employee) 211.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,167.00
<b>Total</b>		10,224.00 <b>12,030.00</b>	<b>Gross Deduction 1,878.00</b> <b>Net Pay 10,152.00</b>

Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,,INDUSTRIAL ESTATE,MATHURA ROAD,New Delhi,DL

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Rule 78(1)(b)  
WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G131917 Old Employee Id : Employee Name : DEEPAK KUMAR Father Name : RAMSHANKAR CHOUDHARY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58214 E.S.I. A/C No. : 2016610939 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No : 20135365787 UAN No : 101084302139	Basic Transport Allowance Overtime PL Monthly Encashme CL Monthly Encashme	9,724.00 500.00 682.00 443.00 341.00	ESI (Employee) 205.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,167.00
<b>Total</b>		10,224.00 <b>11,690.00</b>	<b>Gross Deduction 1,872.00</b> <b>Net Pay 9,818.00</b>

Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,,INDUSTRIAL ESTATE,MATHURA ROAD,New Delhi,DL

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**FORM NO. XIX**  
**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**

**A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020**

April 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G135052	Basic		11,830.00	11,830.00	ESI (Employee)	376.00
Old Employee Id :	Transport Allowance		3,750.00	3,750.00	Miscellaneous Dedn - 3	500.00
Employee Name : PRAVIN SHARMA	Overtime			4,684.00	Provident Fund (Employee)	1,420.00
Father Name : PANCHAM SHARMA	PL Monthly Encashme			675.00		
Designation : Gun-Man	CL Monthly Encashme			519.00		
Department : Operations						
P.F. A/C No. : DL/22524/58394						
E.S.I. A/C No. : 2016710225						
Loan Balance : NIL						
OT Hrs/Days : 4.50      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 30.00      LOP : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 182101504014						
UAN No : 101106276265						
	<b>Total</b>		15,580.00	<b>21,458.00</b>	<b>Gross Deduction</b>	<b>2,296.00</b>
Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,,INDUSTRIAL ESTATE,MATHURA ROAD,New Delhi,DL					<b>Net Pay</b>	19,162.00

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G144072	Basic	11,830.00	ESI (Employee) 330.00
Old Employee Id :	Transport Allowance	3,750.00	Miscellaneous Dedn - 3 500.00
Employee Name : RAJU RANJAN KUMAR	Overtime	2,077.00	Provident Fund (Employee) 1,420.00
Father Name :	PL Monthly Encashme	675.00	
Designation : Gun-Man	CL Monthly Encashme	519.00	
Department : Operations			
P.F. A/C No. : DL/22524/58712			
E.S.I. A/C No. :			
Loan Balance : NIL			
OT Hrs/Days : 2.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
Bank Name : SYNDICATE BANK			
Bank Account No : 90862010041846			
UAN No : 101185172797			
<b>Total</b>		<b>15,580.00</b>	<b>Gross Deduction 2,250.00</b>
			<b>Net Pay 16,601.00</b>

Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,,INDUSTRIAL ESTATE,MATHURA ROAD,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G145369	Basic	9,724.00	ESI (Employee) 229.00
Old Employee Id :	Transport Allowance	500.00	Miscellaneous Dedn - 3 500.00
Employee Name : MANISH SINGH	Overtime	2,045.00	Provident Fund (Employee) 1,167.00
Father Name :	PL Monthly Encashme	443.00	
Designation : Security Guard	CL Monthly Encashme	341.00	
Department : Operations			
P.F. A/C No. : DL/22524/58718			
E.S.I. A/C No. :			
Loan Balance : NIL			
OT Hrs/Days : 3.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
Bank Name : BANK OF INDIA			
Bank Account No : 696910110003362			
UAN No : 101185172853			
<b>Total</b>		<b>10,224.00</b>	<b>Gross Deduction 1,896.00</b>
			<b>Net Pay 11,157.00</b>

Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,,INDUSTRIAL ESTATE,MATHURA ROAD,New Delhi,DL

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**FORM NO. XIX**  
**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**

**A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020**

April 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G145370	Basic	11,830.00	11,830.00	ESI (Employee) 367.00
Old Employee Id :	Transport Allowance	3,750.00	3,750.00	Miscellaneous Dedn - 3 500.00
Employee Name : ANIL SINGH	Overtime		4,155.00	Provident Fund (Employee) 1,420.00
Father Name :	PL Monthly Encashme		675.00	
Designation : Supervisor General	CL Monthly Encashme		519.00	
Department : Operations				
P.F. A/C No. : DL/22524/58716				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 4.00	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 30.00	LOP : 0.00			
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 11372011008433				
UAN No : 101185172830				
	<b>Total</b>	<b>15,580.00</b>	<b>20,929.00</b>	<b>Gross Deduction 2,287.00</b>
				<b>Net Pay 18,642.00</b>

Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,,INDUSTRIAL ESTATE,MATHURA ROAD,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G145371 Old Employee Id : Employee Name : SATYAVIR SINGH Father Name : Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58717 E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 2.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No : 0149001700019015 UAN No : 101185172848	Basic Transport Allowance Overtime PL Monthly Encashme CL Monthly Encashme	9,724.00 500.00 1,704.00 443.00 341.00	ESI (Employee) 223.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,167.00
<b>Total</b>		10,224.00 <b>12,712.00</b>	<b>Gross Deduction 1,890.00</b> <b>Net Pay 10,822.00</b>

Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,,INDUSTRIAL ESTATE,MATHURA ROAD,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G127123	Basic	9,724.00	9,724.00	ESI (Employee)	306.00
Old Employee Id :	Transport Allowance	500.00	500.00	Miscellaneous Dedn - 3	500.00
Employee Name : MANOJ KUMAR SHAHI	Overtime		6,475.00	Provident Fund (Employee)	1,167.00
Father Name : YURYODHAN PD SHAHI	PL Monthly Encashmei		443.00		
Designation : Security Guard	CL Monthly Encashme		341.00		
Department : Operations					
P.F. A/C No. : DL/22524/57728					
E.S.I. A/C No. : 2016564727					
Loan Balance : NIL					
OT Hrs/Days : 9.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No : 159901000001911					
UAN No : 101035174349					
<b>Total</b>		<b>10,224.00</b>	<b>17,483.00</b>	<b>Gross Deduction</b>	<b>1,973.00</b>
Deployed At : SONY INDIA PVT LTD, C-25, Anand Niketan,,New Delhi,DL				<b>Net Pay</b>	<b>15,510.00</b>

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**WALSONS SERVICES PRIVATE LIMITED**

**A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020**

April 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G133474	Basic		9,724.00	9,724.00	ESI (Employee)	306.00
Old Employee Id :	Transport Allowance		500.00	500.00	Miscellaneous Dedn - 3	500.00
Employee Name : SAPAN KHATI	Overtime			6,475.00	Provident Fund (Employee)	1,167.00
Father Name : JIWAN JHATI	PL Monthly Encashme			443.00		
Designation : Security Guard	CL Monthly Encashme			341.00		
Department : Operations						
P.F. A/C No. : DL/22524/58414						
E.S.I. A/C No. : 2016710328						
Loan Balance : NIL						
OT Hrs/Days : 9.50      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 30.00      LOP : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 182101504069						
UAN No : 101106277889						
	<b>Total</b>		<b>10,224.00</b>	<b>17,483.00</b>	<b>Gross Deduction</b>	<b>1,973.00</b>
Deployed At : SONY INDIA PVT LTD, C-25, Anand Niketan,,New Delhi,DL					<b>Net Pay</b>	<b>15,510.00</b>

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