



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

July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G014058	Basic	13,896.00	13,896.00	Provident Fund (Employee)	1,668.00
Old Employee Id : D24581	Overtime		448.00	ESI (Employee)	270.00
Employee Name : Arun Kumar Pandey	PL Monthly Encashmei		605.00		
Father Name : JAY PRAKASH PANDEY	CL Monthly Encashmei		448.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/31641					
E.S.I. A/C No. : 2013988850					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 113301502278					
UAN No : 100090716613					
	Total	13,896.00	15,397.00	Gross Deduction	1,938.00
Deployed At : SONY INDIA PVT LTD, 4/10, 2nd Floor, Shanti Niketan,,New Delhi,DL				Net Pay	13,459.00

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.



FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G075996	Basic	13,896.00	1,345.00	ESI (Employee)	25.00
Old Employee Id : D28802	PL Monthly Encashmei		67.00	Provident Fund (Employee)	161.00
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 : 0.00	ED Days : NA				
Working Day : 3.00	Woff : 0.00				
Paid Days : 3.00	LOP : 28.00				
Bank Name : ICICI BANK					
Bank Account No : 054201520920					
UAN No : 100505671927					
	Total	13,896.00	1,412.00	Gross Deduction	186.00
Deployed At : SONY INDIA PVT LTD, 4/10, 2nd Floor, Shanti Niketan,,New Delhi,DL				Net Pay	1,226.00

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G131033	Basic	13,896.00	Provident Fund (Employee) 1,668.00
Old Employee Id :	Overtime		ESI (Employee) 293.00
Employee Name : DIL BAHADUR GURUNG	PL Monthly Encashmei	605.00	
Father Name : BHIM BAHADUR GURUNG	CL Monthly Encashmei	448.00	
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 : 2.00 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : STATE BANK OF INDIA			
Bank Account No : 65204505032			
UAN No : 101084302380			
Total	13,896.00	16,742.00	Gross Deduction 1,961.00
Deployed At : SONY INDIA PVT LTD, 4/10, 2nd Floor, Shanti Niketan,,New Delhi,DL			Net Pay 14,781.00

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

July 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G131283	Basic	13,896.00	Provident Fund (Employee) 1,668.00
Old Employee Id :	Overtime		ESI (Employee) 293.00
Employee Name : AJIT LAMA	PL Monthly Encashmei	605.00	
Father Name :	CL Monthly Encashmei	448.00	
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 : 2.00 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : SYNDICATE BANK			
Bank Account No : 90312010134241			
UAN No : 101084301413			
Total		13,896.00	Gross Deduction 1,961.00
Deployed At : SONY INDIA PVT LTD, 4/10, 2nd Floor, Shanti Niketan,,New Delhi,DL			Net Pay 14,781.00

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G128430	Basic	13,896.00	ESI (Employee) 293.00
Old Employee Id :	Overtime		Provident Fund (Employee) 1,668.00
Employee Name : KUNDAN KUMAR	PL Monthly Encashmei	605.00	Loan & Advance 546.00
Father Name : SHANKAR JHA	CL Monthly Encashmei	448.00	
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 : 2.00 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 629201514033			
UAN No : 101064868119			
Total		13,896.00	Gross Deduction 2,507.00
Deployed At : SONY INDIA PVT LTD, B II/15,BADARPUR,MOHAN COOPERATIVE,,INDUSTRIAL ESTATE,MATHURA ROAD,New Delhi,DL			Net Pay 14,235.00

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

July 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G128603	Basic	13,896.00	ESI (Employee) 293.00
Old Employee Id :	Overtime		Provident Fund (Employee) 1,668.00
Employee Name : BIMALESH CHOUDHARY	PL Monthly Encashmei	605.00	Loan & Advance 180.00
Father Name : SURENDRA CHOUDHARY	CL Monthly Encashmei	448.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/2252457976			
E.S.I. A/C No. : 2007184394			
Loan Balance : NIL			
OT Hrs/Days : 2.00 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 038601526742			
UAN No : 101064868277			
Total		13,896.00	Gross Deduction 2,141.00
Deployed At : SONY INDIA PVT LTD, B II/15,BADARPUR,MOHAN COOPERATIVE,,INDUSTRIAL ESTATE,MATHURA ROAD,New Delhi,DL			Net Pay 14,601.00

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

July 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G145371	Basic	13,896.00	ESI (Employee) 286.00
Old Employee Id :	Overtime		Provident Fund (Employee) 1,668.00
Employee Name : SATYAVIR SINGH	PL Monthly Encashmei	605.00	
Father Name :	CL Monthly Encashmei	448.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/58717			
E.S.I. A/C No. : 2012220775			
Loan Balance : NIL			
OT Hrs/Days : 1.50 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : PUNJAB NATIONAL BANK			
Bank Account No : 0149001700019015			
UAN No : 101185172848			
Total	13,896.00	16,294.00	Gross Deduction 1,954.00
Deployed At : SONY INDIA PVT LTD, B II/15,BADARPUR,MOHAN COOPERATIVE,,INDUSTRIAL ESTATE,MATHURA ROAD,New Delhi,DL			Net Pay 14,340.00

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

July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G002305	Basic	13,896.00	4,483.00	Provident Fund (Employee)	538.00
Old Employee Id : D12495	PL Monthly Encashmei		202.00	ESI (Employee)	82.00
Employee Name : Manoj Kumar					
Father Name : BHUNESHWAR SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/21266					
E.S.I. A/C No. : 2012959158					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 9.00	Woff : 1.00				
Paid Days : 10.00	LOP : 21.00				
Bank Name : ICICI BANK					
Bank Account No : 054201512044					
UAN No : 100221083637					
	Total	13,896.00	4,685.00	Gross Deduction	620.00
Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,,INDUSTRIAL ESTATE,MATHURA ROAD,New Delhi,DL				Net Pay	4,065.00

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

July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G014020	Basic	13,896.00	13,896.00	Provident Fund (Employee)	1,668.00
Old Employee Id : D12442	PL Monthly Encashmei		605.00	ESI (Employee)	262.00
Employee Name : Arun Kumar Choudhary	CL Monthly Encashmei		448.00		
Father Name : KRISHNA CHOUDHARY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/21184					
E.S.I. A/C No. : 2012958770					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 629201512016					
UAN No : 100090639335					
	Total	13,896.00	14,949.00	Gross Deduction	1,930.00
Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,,INDUSTRIAL ESTATE,MATHURA ROAD,New Delhi,DL				Net Pay	13,019.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G014090	Basic	13,896.00	Provident Fund (Employee) 1,668.00
Old Employee Id : D24628	Overtime		ESI (Employee) 293.00
Employee Name : Basu Dev Chauhan	PL Monthly Encashmei	605.00	Loan & Advance 334.00
Father Name : RAM CHARAN CHAUHAN	CL Monthly Encashmei	448.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/31740			
E.S.I. A/C No. : 2014000426			
Loan Balance : NIL			
OT Hrs/Days : 2.00 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 629201512460			
UAN No : 100108831972			
Total	13,896.00	16,742.00	Gross Deduction 2,295.00
Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,,INDUSTRIAL ESTATE,MATHURA ROAD,New Delhi,DL			Net Pay 14,447.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G033547	Basic	13,896.00	ESI (Employee) 293.00
Old Employee Id : D26269	Overtime		Provident Fund (Employee) 1,668.00
Employee Name : ANIL MOUAR	PL Monthly Encashmei	605.00	
Father Name : AWADHESH MOUAR	CL Monthly Encashmei	448.00	
Designation : Security Guard			
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 : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 664201503108			
UAN No : 100083601251			
Total	13,896.00	16,742.00	Gross Deduction 1,961.00
Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,,INDUSTRIAL ESTATE,MATHURA ROAD,New Delhi,DL			Net Pay 14,781.00

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FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G065854	Basic	13,896.00	ESI (Employee) 286.00
Old Employee Id : D28340	Overtime		Provident Fund (Employee) 1,668.00
Employee Name : JAY PRAKASH SHARMA	PL Monthly Encashmei	605.00	
Father Name : KANHAIYA LAL SHARMA	CL Monthly Encashmei	448.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/41089			
E.S.I. A/C No. : 2015333068			
Loan Balance : NIL			
OT Hrs/Days : 1.50 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 629101517115			
UAN No : 100023948524			
Total	13,896.00	16,332.00	Gross Deduction 1,954.00
Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,,INDUSTRIAL ESTATE,MATHURA ROAD,New Delhi,DL			Net Pay 14,378.00

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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

July 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G127692	Basic	16,858.00	ESI (Employee) 377.00
Old Employee Id :	Transport Allowance	1,000.00	Provident Fund (Employee) 2,023.00
Employee Name : PURAN BAHADUR JHAKRI	Overtime	2,304.00	Loan & Advance 640.00
Father Name : RAM BAHADUR JHAKRI	PL Monthly Encashmei	778.00	
Designation : Supervisor General	CL Monthly Encashmei	576.00	
Department : Operations			
P.F. A/C No. : DL/22524/57735			
E.S.I. A/C No. : 2016567968			
Loan Balance : NIL			
OT Hrs/Days : 2.00 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : BANK OF INDIA			
Bank Account No : 603710100009195			
UAN No : 101035174417			
Total		17,858.00	Gross Deduction 3,040.00
Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,,INDUSTRIAL ESTATE,MATHURA ROAD,New Delhi,DL			Net Pay 18,476.00

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FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G128601	Basic	13,896.00	ESI (Employee) 293.00
Old Employee Id :	Overtime		Provident Fund (Employee) 1,668.00
Employee Name : BIRENDRA SINGH KORANGA	PL Monthly Encashmei	605.00	
Father Name : PURAN SINGH	CL Monthly Encashmei	448.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/57977			
E.S.I. A/C No. : 2014844320			
Loan Balance : NIL			
OT Hrs/Days : 2.00 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : CANARA BANK			
Bank Account No : 2881101006516			
UAN No : 101064868283			
Total		13,896.00	Gross Deduction 1,961.00
Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,,INDUSTRIAL ESTATE,MATHURA ROAD,New Delhi,DL			Net Pay 14,781.00

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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**

July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G128620	Basic	16,858.00	16,858.00	Provident Fund (Employee)	2,023.00
Old Employee Id :	Transport Allowance	1,000.00	1,000.00	ESI (Employee)	377.00
Employee Name : SUMAN KUMAR PATHAK	Overtime		2,304.00		
Father Name : NARESH MOHAN PATHAK	PL Monthly Encashmei		778.00		
Designation : Supervisor General	CL Monthly Encashmei		576.00		
Department : Operations					
P.F. A/C No. : DL/22524/57983					
E.S.I. A/C No. : 2012335383					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : INDUSIND BANK					
Bank Account No : 0022X42806001					
UAN No : 101064868347					
	Total	17,858.00	21,516.00	Gross Deduction	2,400.00
Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,,INDUSTRIAL ESTATE,MATHURA ROAD,New Delhi,DL				Net Pay	19,116.00

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G128819	Basic	13,896.00	Provident Fund (Employee) 1,668.00
Old Employee Id :	PL Monthly Encashme	605.00	ESI (Employee) 262.00
Employee Name : SANTOSH KUMAR	CL Monthly Encashme	448.00	
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 : 0.00 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 036401519655			
UAN No : 101064868161			
Total	13,896.00	14,949.00	Gross Deduction 1,930.00
Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,,INDUSTRIAL ESTATE,MATHURA ROAD,New Delhi,DL			Net Pay 13,019.00

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G128933	Basic	13,896.00	Provident Fund (Employee) 1,668.00
Old Employee Id :	Overtime		ESI (Employee) 278.00
Employee Name : SUDHIR KUMAR	PL Monthly Encashmei	897.00	
Father Name : RAMBRIKSH SINGH	CL Monthly Encashmei	605.00	
Designation : Security Guard		448.00	
Department : Operations			
P.F. A/C No. : DL/22524/57980			
E.S.I. A/C No. : 2005168391			
Loan Balance : NIL			
OT Hrs/Days : 1.00 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : ORIENTAL BANK OF COMMERCE			
Bank Account No : 09132121000131			
UAN No : 101064868310			
Total		13,896.00	Gross Deduction 1,946.00
Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,,INDUSTRIAL ESTATE,MATHURA ROAD,New Delhi,DL			Net Pay 13,900.00

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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

July 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G129482	Basic	13,896.00	Provident Fund (Employee) 1,668.00
Old Employee Id :	Overtime		ESI (Employee) 293.00
Employee Name : RAJIV RANJAN	PL Monthly Encashmei	605.00	
Father Name :	CL Monthly Encashmei	448.00	
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 : 2.00 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 182101504065			
UAN No : 101064868502			
Total		13,896.00	Gross Deduction 1,961.00
Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,,INDUSTRIAL ESTATE,MATHURA ROAD,New Delhi,DL			Net Pay 14,781.00

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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

July 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G129499	Basic	13,896.00	Provident Fund (Employee) 1,668.00
Old Employee Id :	Overtime		ESI (Employee) 293.00
Employee Name : YOGESH BABU	PL Monthly Encashmei	605.00	
Father Name :	CL Monthly Encashmei	448.00	
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 : 2.00 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : ORIENTAL BANK OF COMMERCE			
Bank Account No : 50762121009694			
UAN No : 101064868600			
Total	13,896.00	16,742.00	Gross Deduction 1,961.00
Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,,INDUSTRIAL ESTATE,MATHURA ROAD,New Delhi,DL			Net Pay 14,781.00

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.



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

July 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G131917	Basic	13,896.00	Loan & Advance 195.00
Old Employee Id :	Overtime		Provident Fund (Employee) 1,668.00
Employee Name : DEEPAK KUMAR	PL Monthly Encashmei	605.00	ESI (Employee) 293.00
Father Name : RAMSHANKAR CHOUDHARY	CL Monthly Encashmei	448.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/58214			
E.S.I. A/C No. : 2012697165			
Loan Balance : NIL			
OT Hrs/Days : 2.00 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : STATE BANK OF INDIA			
Bank Account No : 20135365787			
UAN No : 101084302139			
Total	13,896.00	16,742.00	Gross Deduction 2,156.00
Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,,INDUSTRIAL ESTATE,MATHURA ROAD,New Delhi,DL			Net Pay 14,586.00

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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

July 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G135052	Basic	16,858.00	11,964.00	ESI (Employee)	232.00
Old Employee Id :	Transport Allowance	1,000.00	710.00	Provident Fund (Employee)	1,436.00
Employee Name : PRAVIN SHARMA	PL Monthly Encashmei		547.00		
Father Name : PANCHAM SHARMA					
Designation : Gun-Man					
Department : Operations					
P.F. A/C No. : DL/22524/58394					
E.S.I. A/C No. : 2016710225					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 19.00	Woff : 3.00				
Paid Days : 22.00	LOP : 9.00				
Bank Name : ICICI BANK					
Bank Account No : 182101504014					
UAN No : 101106276265					
	Total	17,858.00	13,221.00	Gross Deduction	1,668.00
Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,,INDUSTRIAL ESTATE,MATHURA ROAD,New Delhi,DL				Net Pay	11,553.00

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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

July 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G135429	Basic	13,896.00	ESI (Employee) 286.00
Old Employee Id :	Overtime		Provident Fund (Employee) 1,668.00
Employee Name : RAJ KUMAR RAI	PL Monthly Encashmei	605.00	
Father Name : JALDHARI RAI	CL Monthly Encashmei	448.00	
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 : 1.50 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : CORPORATION BANK			
Bank Account No : 214000101020545			
UAN No : 101106277773			
Total	13,896.00	16,294.00	Gross Deduction 1,954.00
Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,,INDUSTRIAL ESTATE,MATHURA ROAD,New Delhi,DL			Net Pay 14,340.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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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

July 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G137543	Basic	13,896.00	ESI (Employee) 293.00
Old Employee Id :	Overtime	1,793.00	Provident Fund (Employee) 1,668.00
Employee Name : SUMIT PATHAK	PL Monthly Encashmei	605.00	
Father Name : DADAN JEE PATHAK	CL Monthly Encashmei	448.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/58509			
E.S.I. A/C No. : 2016749640			
Loan Balance : NIL			
OT Hrs/Days : 2.00 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : STATE BANK OF INDIA			
Bank Account No : 33464337307			
UAN No : 101128622825			
Total	13,896.00	16,742.00	Gross Deduction 1,961.00
Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,,INDUSTRIAL ESTATE,MATHURA ROAD,New Delhi,DL			Net Pay 14,781.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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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

July 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G144072	Basic	16,858.00	16,858.00	ESI (Employee)	377.00
Old Employee Id :	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee)	2,023.00
Employee Name : RAJU RANJAN KUMAR	Overtime		2,304.00		
Father Name :	PL Monthly Encashmei		778.00		
Designation : Gun-Man	CL Monthly Encashmei		576.00		
Department : Operations					
P.F. A/C No. : DL/22524/58712					
E.S.I. A/C No. : 2014949203					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : SYNDICATE BANK					
Bank Account No : 90862010041846					
UAN No : 101185172797					
Total		17,858.00	21,516.00	Gross Deduction	2,400.00
Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,,INDUSTRIAL ESTATE,MATHURA ROAD,New Delhi,DL				Net Pay	19,116.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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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

July 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G145369	Basic	13,896.00	ESI (Employee) 278.00
Old Employee Id :	Overtime		Provident Fund (Employee) 1,668.00
Employee Name : MANISH SINGH	PL Monthly Encashmei	605.00	
Father Name :	CL Monthly Encashmei	448.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/58718			
E.S.I. A/C No. : 2016875593			
Loan Balance : NIL			
OT Hrs/Days : 1.00 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : BANK OF INDIA			
Bank Account No : 696910110003362			
UAN No : 101185172853			
Total		13,896.00	Gross Deduction 1,946.00
Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,,INDUSTRIAL ESTATE,MATHURA ROAD,New Delhi,DL			Net Pay 13,900.00

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G145370	Basic	16,858.00	16,858.00	ESI (Employee)	377.00
Old Employee Id :	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee)	2,023.00
Employee Name : ANIL SINGH	Overtime		2,304.00		
Father Name :	PL Monthly Encashmei		778.00		
Designation : Supervisor General	CL Monthly Encashmei		576.00		
Department : Operations					
P.F. A/C No. : DL/22524/58716					
E.S.I. A/C No. : 2016619832					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 11372011008433					
UAN No : 101185172830					
Total		17,858.00	21,516.00	Gross Deduction	2,400.00
Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,,INDUSTRIAL ESTATE,MATHURA ROAD,New Delhi,DL				Net Pay	19,116.00

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

July 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G075985	Basic	13,831.00	12,939.00	ESI (Employee)	263.00
Old Employee Id : D28791	HRA	827.00	774.00	Provident Fund (Employee)	1,553.00
Employee Name : SUKDEB SHIT	Transport Allowance	414.00	387.00		
Father Name : RAJKRISHNA SHIT	Washing Allowance	164.00	153.00		
Designation : Security Guard	PL Monthly Encashme		448.00		
Department : Operations	CL Monthly Encashme		448.00		
P.F. A/C No. : DL/22524/42441					
E.S.I. A/C No. : 2015528220					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
Bank Name : ICICI BANK					
Bank Account No : 054201520913					
UAN No : 100505790096					
Total		15,236.00	15,149.00	Gross Deduction	1,816.00
Deployed At : SONY INDIA PVT LTD, C-111, 1st Floor,Anand Niketan,NEW DELHI,DL				Net Pay	13,333.00

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

July 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G099001	Basic	13,775.00	ESI (Employee) 290.00
Old Employee Id : D29997	Transport Allowance	581.00	Provident Fund (Employee) 1,653.00
Employee Name : NEHAL KUMAR	Washing Allowance	198.00	
Father Name : HARI KISHOR SINGH	Overtime	1,793.00	
Designation : Security Guard	PL Monthly Encashment	381.00	
Department : Operations			
P.F. A/C No. : DL/22524/44803			
E.S.I. A/C No. : 2015798248			
Loan Balance : NIL			
OT Hrs/Days : 2.00 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : AXIS BANK			
Bank Account No : 915010024295352			
UAN No : 100625746703			
Total	14,554.00	16,728.00	Gross Deduction 1,943.00
Deployed At : SONY INDIA PVT LTD, C-111, 1st Floor,Anand Niketan,NEW DELHI,DL			Net Pay 14,785.00

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G163142	Basic	12,281.00	12,281.00	Provident Fund (Employee)	1,474.00
Old Employee Id :	HRA	1,161.00	1,161.00	ESI (Employee)	297.00
Employee Name : RAJNISH KUMAR	Transport Allowance	721.00	721.00		
Father Name : AKHILESH KUMAR	Overtime		2,415.00		
Designation : Security Guard	PL Monthly Encashment		381.00		
Department : Operations					
P.F. A/C No. : DL/22524/59295					
E.S.I. A/C No. : 2017123063					
Loan Balance : NIL					
OT Hrs/Days : 2.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : BANK OF BARODA					
Bank Account No : 54028100005402					
UAN No : 101284221825					
Total		14,163.00	16,959.00	Gross Deduction	1,771.00
Deployed At : SONY INDIA PVT LTD, C-111, 1st Floor,Anand Niketan,NEW DELHI,DL				Net Pay	15,188.00

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G075982	Basic	13,896.00	897.00	ESI (Employee)	25.00
Old Employee Id : D28788	Overtime		448.00	Provident Fund (Employee)	108.00
Employee Name : AWATAR RAI	PL Monthly Encashmei		45.00		
Father Name : KHARKA DHOJ RAI					
Designation : Head Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42438					
E.S.I. A/C No. : 2015528067					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 2.00	Woff : 0.00				
Paid Days : 2.00	LOP : 29.00				
Bank Name : ICICI BANK					
Bank Account No : 054201520918					
UAN No : 100505276111					
	Total	13,896.00	1,390.00	Gross Deduction	133.00
Deployed At : SONY INDIA PVT LTD, C-25, Anand Niketan,,New Delhi,DL				Net Pay	1,257.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G127123	Basic	13,896.00	8,069.00	ESI (Employee)	211.00
Old Employee Id :	Overtime		3,586.00	Provident Fund (Employee)	968.00
Employee Name : MANOJ KUMAR SHAHI	PL Monthly Encashmei		359.00		
Father Name : YURYODHAN PD SHAHI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57728					
E.S.I. A/C No. : 2005833284					
Loan Balance : NIL					
OT Hrs/Days : 4.00	ED Days : NA				
Working Day : 16.00	Woff : 2.00				
Paid Days : 18.00	LOP : 13.00				
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No : 159901000001911					
UAN No : 101035174349					
Total		13,896.00	12,014.00	Gross Deduction	1,179.00
Deployed At : SONY INDIA PVT LTD, C-25, Anand Niketan,,New Delhi,DL				Net Pay	10,835.00

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G133474	Basic	13,896.00	ESI (Employee) 392.00
Old Employee Id :	Overtime	7,396.00	Provident Fund (Employee) 1,668.00
Employee Name : SAPAN KHATI	PL Monthly Encashmei	605.00	
Father Name : JIWAN JHATI	CL Monthly Encashmei	448.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/58414			
E.S.I. A/C No. : 2016710328			
Loan Balance : NIL			
OT Hrs/Days : 8.25 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 182101504069			
UAN No : 101106277889			
Total	13,896.00	22,345.00	Gross Deduction 2,060.00
Deployed At : SONY INDIA PVT LTD, C-25, Anand Niketan,,New Delhi,DL			Net Pay 20,285.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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