

FORM NO. XIX

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

WALSONS SERVICES PRIVATE LIMITED

February 2019

Employe	•	Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G014058	Basic	14000	14000	ESI (Employee)	300
Old Employee Id:	D24581	O. continue		2000	Provident Fund	1680
Employee Name :	Arun Kumar Pandey	Overtime		2000	Loan & Advance	364
Father Name :	JAY PRAKASH PANDEY	PL Monthly Encashment		600	Loan & Advance	304
Designation:	Security Guard					
Department :	Operations	CL Monthly Encashment		500		
P.F. A/C No:	DL/22524/31641					
E.S.I. A/C No:	2013988850					
Loan Balance :						
OT Hrs/Days :	2.00 ED Days					
Working Day :	24 Woff: 4					
Paid Days :	28.000					
Bank Name :	ICICI BANK					
Bank Account No	113301502278					
UAN No	100090716613					
		Total	14000	17100	Total Deductions	2344
			<u>I</u>	I	Net Pay	14756

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

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



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WALSONS SERVICES PRIVATE LIMITED

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

February 2019

Employe	Employee		Earnings			_ Deductions	
Employe	e		Paid Rate Actual		Deductions		
Employee code :	G131033	Basic	14000	14000	ESI (Employee)	300	
Old Employee Id:		Our autima a		2000	Provident Fund	1680	
Employee Name :	DIL BAHADUR GURUNG	Overtime		2000			
Father Name :	BHIM BAHADUR GURUNG	PL Monthly Encashment		600			
Designation :	Security Guard	CL Monthly Encashment		500			
Department :	Operations						
P.F. A/C No:	DL/22524/58239						
E.S.I. A/C No:	2006411277						
Loan Balance :							
OT Hrs/Days :	2.00 ED Days						
Working Day :	24 Woff: 4						
Paid Days :	28.000						
Bank Name :	STATE BANK OF INDIA						
Bank Account No	65204505032						
UAN No	101084302380						
		Total	14000	17100	Total Deductions	1980	
			<u>I</u>	I	Net Pay	15120	

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

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February 2019

Employe	Employee		Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G131283	Basic	14000	14000	ESI (Employee)	300	
Old Employee Id:		O continue		2000	Provident Fund	1680	
Employee Name :	AJIT LAMA	Overtime		2000			
Father Name :		PL Monthly Encashment		600			
Designation:	Security Guard	Ol Manthly Franchise		500			
Department:	Operations	CL Monthly Encashment		300			
P.F. A/C No:	DL/22524/58142						
E.S.I. A/C No:	2016657666						
Loan Balance :							
OT Hrs/Days :	2.00 ED Days						
Working Day :	24 Woff: 4						
Paid Days :	28.000						
Bank Name :	SYNDICATE BANK						
Bank Account No	90312010134241						
UAN No	101084301413						
		Total	14000	17100	Total Deductions	1980	
			1	I	Net Pay	15120	

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

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WALSONS SERVICES PRIVATE LIMITED

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

February 2019

Employee code : 0	•					
		Paid Rate Actual		Deductions	Deductions	
Old Employee Id:	G014090	Basic	14000	14000	ESI (Employee)	265
	D24628	Di Manthia Francisco		000	Provident Fund	1680
Employee Name :	Basu Dev Chauhan	PL Monthly Encashment		600		
Father Name :	RAM CHARAN CHAUHAN	CL Monthly Encashment		500		
Designation:	Security Guard					
Department :	Operations					
P.F. A/C No :	DL/22524/31740					
E.S.I. A/C No:	2014000426					
Loan Balance :						
	ED Days					
Working Day:	24 Woff : 4					
Paid Days:	28.000					
Bank Name :	ICICI BANK					
Bank Account No	629201512460					
UAN No	100108831972					
		Total	14000	15100	Total Deductions	1945
			<u> </u>	<u> </u>	Net Pay	13155

Deployed At: SONY INDIA PVT LTD, B II/15,BADARPUR,MOHAN CO0PERATIVE,

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February 2019

Employee		Earnings			Deductions	
Employe	e		Paid Rate Actual			
Employee code :	G128933	Basic	14000	12500	ESI (Employee)	238
Old Employee Id:		PL Monthly Encashment		550	Provident Fund	1500
Employee Name :	SUDHIR KUMAR	T E Monthly Endocument			Miscellaneous Dedn - 4	500
Father Name :	RAMBRIKSH SINGH	CL Monthly Encashment		500		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/57980					
E.S.I. A/C No:	2005168391					
Loan Balance :						
	ED Days					
Working Day:	22 Woff: 3					
Paid Days :	25.000 LOP: 3					
Bank Name :	ORIENTAL BANK OF					
Bank Account No	09132121000131					
UAN No	101064868310					
		Total	14000	13550	Total Deductions	2238
			ı	I	Net Pay	11312

Deployed At: SONY INDIA PVT LTD, B II/15,BADARPUR,MOHAN CO0PERATIVE,

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February 2019

Employe	•	Earnings	Earnings			_ Deductions	
Employe	e		Paid Rate Actual		Deductions		
Employee code :	G129499	Basic	14000	14000	ESI (Employee)	265	
Old Employee Id:		PL Monthly Encashment		600	Provident Fund	1680	
Employee Name :	YOGESH BABU	T E Monthly Endastiment			Loan & Advance	412	
Father Name :		CL Monthly Encashment		500			
Designation:	Security Guard						
Department:	Operations						
P.F. A/C No:	DL/22524/58009						
E.S.I. A/C No:	2015691809						
Loan Balance :							
	ED Days						
Working Day :	24 Woff: 4						
Paid Days :	28.000						
Bank Name :	ORIENTAL BANK OF						
Bank Account No	50762121009694						
UAN No	101064868600						
		Total	14000	15100	Total Deductions	2357	
			I	1	Net Pay	12743	

Deployed At: SONY INDIA PVT LTD, B II/15,BADARPUR,MOHAN COOPERATIVE,

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WALSONS SERVICES PRIVATE LIMITED

February 2019 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020

Earnings **Employee Deductions** Paid Rate Actual ESI (Employee) Employee code: G002305 Basic 14000 14000 265 Old Employee Id: D12495 Provident Fund 1680 PL Monthly Encashment 600 Employee Name: Manoj Kumar Father Name : BHUNESHWAR SHARMA CL Monthly Encashment 500 Designation: Security Guard Department: Operations P.F. A/C No: DL/22524/21266 E.S.I. A/C No: 2012959158 Loan Balance: ED Days Working Day: Woff: 24 Paid Days: 28.000 Bank Name: ICICI BANK Bank Account No 054201512044 100221083637 **UAN No** Total 1945 14000 15100 **Total Deductions** Net Pay 13155

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

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February 2019

G014020 D12442	Basic	Paid Rate	Actual	Deductions	
	Basic		Paid Rate Actual		
D12442	1	14000	11000	ESI (Employee)	201
	DI Manthiy Encachment		475	Provident Fund	1320
Arun Kumar Choudhary	PL Monthly Encashment		4/5	Miscellaneous Dedn - 4	1000
KRISHNA CHOUDHARY				Wiscenarieous Beari - 4	1000
Security Guard					
Operations					
DL/22524/21184					
2012958770					
ED Days					
19 Woff: 3					
22.000 LOP: 6					
ICICI BANK					
629201512016					
100090639335					
	Total	14000	11475	Total Deductions	2521
		ı	I	Net Pay	8954
1 2	Security Guard Operations OL/22524/21184 2012958770 ED Days 19 Woff: 3 22.000 LOP: 6 CICI BANK 629201512016	Security Guard Operations DL/22524/21184 2012958770 ED Days 19 Woff: 3 22.000 LOP: 6 CICI BANK 629201512016 100090639335	Security Guard Operations DL/22524/21184 2012958770 ED Days 19 Woff: 3 22.000 LOP: 6 CICI BANK 629201512016 100090639335	Security Guard Operations DL/22524/21184 2012958770 ED Days 19 Woff: 3 22.000 LOP: 6 CICI BANK 629201512016 100090639335	Security Guard Operations DL/22524/21184 2012958770 ED Days 19 Woff: 3 22.000 LOP: 6 CICI BANK 629201512016 100090639335 Total 14000 11475 Total Deductions

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

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February 2019

Employe	•	Earnings	Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G033547	Basic	14000	14000	ESI (Employee)	273	
Old Employee Id:	D26269	Overtime		500	Fine	500	
Employee Name :	ANIL MOUAR	Overtime		500	Provident Fund	1680	
Father Name :	AWADHESH MOUAR	PL Monthly Encashment		600	Flovident Fund	1000	
Designation :	Security Guard			500			
Department :	Operations	CL Monthly Encashment					
P.F. A/C No:	DL/22524/35794						
E.S.I. A/C No:	2014489471						
Loan Balance :							
OT Hrs/Days :	0.50 ED Days						
Working Day :	24 Woff: 4						
Paid Days :	28.000						
Bank Name :	ICICI BANK						
Bank Account No	664201503108						
UAN No	100083601251						
		Total	14000	15600	Total Deductions	2453	
		<u> </u>	I	<u>I</u>	Net Pay	13147	

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

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WALSONS SERVICES PRIVATE LIMITED

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

February 2019

Employe	Employee		Earnings			Deductions	
Employe	e		Paid Rate Actual		Deductions		
Employee code :	G065854	Basic	14000	14000	ESI (Employee)	265	
Old Employee Id:	D28340	Di Manthiy Engahment		600	Provident Fund	1680	
Employee Name :	JAY PRAKASH SHARMA	PL Monthly Encashment		600			
Father Name :	KANHAIYA LAL SHARMA	CL Monthly Encashment		500			
Designation:	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/41089						
E.S.I. A/C No:	2015333068						
Loan Balance :							
	ED Days						
Working Day :	24 Woff: 4						
Paid Days :	28.000						
Bank Name :	ICICI BANK						
Bank Account No	629101517115						
UAN No	100023948524						
		Total	14000	15100	Total Deductions	1945	
			I	1	Net Pay	13155	

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

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February 2019

Employe	•	Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G085236	Basic	14000	14000	ESI (Employee)	383
Old Employee Id:	D29306	HRA	3696	3696	Fine	500
Employee Name :	SANJAY TIWARI		3030	3030	Provident Fund	1680
Father Name :	RAMVRIKSHA TIWARI	Transport Allowance	2054	2054	1 Tovidoni i dila	1000
Designation:	Security Guard	Overtime				
Department :	Operations			2000		
P.F. A/C No:	DL/22524/43437	PL Monthly Encashment		100		
E.S.I. A/C No:	2015685093					
Loan Balance :						
OT Hrs/Days:	2.00 ED Days					
Working Day :	24 Woff: 4					
Paid Days :	28.000					
Bank Name :	ICICI BANK					
Bank Account No	083101519182					
UAN No	100519658942					
		Total	19750	21850	Total Deductions	2563
		L	<u> </u>	ı	Net Pay	19287

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

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February 2019

Employe	•	Earnings	Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G127692	Basic	16962	16962	ESI (Employee)	384	
Old Employee Id:		Transport Allowance	1000	1000	Provident Fund	2035	
Employee Name :	PURAN BAHADUR JHAKRI						
Father Name :	RAM BAHADUR JHAKRI	Overtime		2566			
Designation:	Supervisor General	PL Monthly Encashment		770			
Department :	Operations			770			
P.F. A/C No:	DL/22524/57735	CL Monthly Encashment		642			
E.S.I. A/C No:	2016567968						
Loan Balance :							
OT Hrs/Days:	2.00 ED Days						
Working Day:	24 Woff: 4						
Paid Days :	28.000						
Bank Name :	BANK OF INDIA						
Bank Account No	603710100009195						
UAN No	101035174417						
		Total	17962	21940	Total Deductions	2419	
		L	<u> </u>	1	Net Pay	19521	

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

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February 2019

Employe	•	Earnings	Earnings			Deductions	
Employe	e		Paid Rate Actual		Deductions		
Employee code :	G128430	Basic	14000	14000	ESI (Employee)	265	
Old Employee Id:		PL Monthly Encashment		600	Provident Fund	1680	
Employee Name :	KUNDAN KUMAR	I L Monthly Lineasiment			Loan & Advance	227	
Father Name :	SHANKAR JHA	CL Monthly Encashment		500	Louir a riavarios	LL,	
Designation:	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/2252457960						
E.S.I. A/C No:	2014317216						
Loan Balance :							
	ED Days						
Working Day :	24 Woff: 4						
Paid Days :	28.000						
Bank Name :	ICICI BANK						
Bank Account No	629201514033						
UAN No	101064868119						
		Total	14000	15100	Total Deductions	2172	
		L	I	<u> </u>	Net Pay	12928	

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

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

February 2019

Employee		Earnings			Deductions	
Employe	ee		Paid Rate Actual			
Employee code :	G128601	Basic	14000	12500	ESI (Employee)	238
Old Employee Id:		PL Monthly Encashment		550	Provident Fund	1500
Employee Name :	BIRENDRA SINGH KORANGA	T E Monthly Endastinient			Miscellaneous Dedn - 4	500
Father Name :	PURAN SINGH	CL Monthly Encashment		500	Wildowia Hodgo Boari	000
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/57977					
E.S.I. A/C No:	2014844320					
Loan Balance :						
	ED Days					
Working Day:	22 Woff: 3					
Paid Days :	25.000 LOP: 3					
Bank Name :	CANARA BANK					
Bank Account No	2881101006516					
UAN No	101064868283					
		Total	14000	13550	Total Deductions	2238
		<u> </u>	ı	1	Net Pay	11312

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

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February 2019

Employe	•	Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G128603	Basic	14000	14000	ESI (Employee)	265
Old Employee Id:		PL Monthly Encashment		600	Provident Fund	1680
Employee Name :	BIMALESH CHOUDHARY	PL Monthly Encashment		600		
Father Name :	SURENDRA CHOUDHARY	CL Monthly Encashment		500		
Designation:	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/2252457976					
E.S.I. A/C No:	2007184394					
Loan Balance :						
	ED Days					
Working Day :	24 Woff: 4					
Paid Days :	28.000					
Bank Name :	ICICI BANK					
Bank Account No	038601526742					
UAN No	101064868277					
		Total	14000	15100	Total Deductions	1945
			1	l	Net Pay	13155

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

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February 2019

Employe	•	Earnings			Deductions	
Employe	5	Paid Rate Actual		Actual		
Employee code :	G128620	Basic	16962	16962	ESI (Employee)	384
Old Employee Id:		Transport Allowance	1000	1000	Provident Fund	2035
Employee Name :	SUMAN KUMAR PATHAK	· .			Loan & Advance	148
Father Name :	NARESH MOHAN PATHAK	Overtime		2566		
Designation :	Supervisor General	PL Monthly Encashment		770		
Department :	Operations			1770		
P.F. A/C No:	DL/22524/57983	CL Monthly Encashment		642		
E.S.I. A/C No:	2012335383					
Loan Balance :						
OT Hrs/Days :	2.00 ED Days					
Working Day:	24 Woff: 4					
Paid Days :	28.000					
Bank Name :	INDUSIND BANK					
Bank Account No	0022X42806001					
UAN No	101064868347					
		Total	17962	21940	Total Deductions	2567
			<u>I</u>	ı	Net Pay	19373

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

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WALSONS SERVICES PRIVATE LIMITED

Rule 78(1)(b)

FORM NO. XIX

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

February 2019

Employee	3			Earnings				
			Paid Rate Actual			Deductions		
Employee code :	G128819	Basic	14000	11000	ESI (Employee)	201		
Old Employee Id :		PL Monthly Encashment		475	Provident Fund	1320		
Employee Name :	SANTOSH KUMAR	PL Monthly Encashment		4/5	Miscellaneous Dedn - 4	1000		
Father Name :	MANIRAM				Wilscellaneous Deun - 4	1000		
Designation :	Security Guard							
Department :	Operations							
P.F. A/C No:	DL/22524/57965							
E.S.I. A/C No:	2016626962							
Loan Balance :								
	ED Days							
Working Day :	19 Woff: 3							
Paid Days :	22.000 LOP: 6							
Bank Name :	ICICI BANK							
Bank Account No	036401519655							
UAN No	101064868161							
		Total	14000	11475	Total Deductions	2521		
			<u> </u>	l	Net Pay	8954		

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

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WALSONS SERVICES PRIVATE LIMITED

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

February 2019

Employee		Earnings	Earnings			Dadustiana	
Employe	e		Paid Rate	Actual	Deductions	i	
Employee code :	G129482	Basic	14000	14000	ESI (Employee)	265	
Old Employee Id:		DI Marakka Franciska and		000	Provident Fund	1680	
Employee Name :	RAJIV RANJAN	PL Monthly Encashment		600			
Father Name :		CL Monthly Encashment		500			
Designation:	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/57999						
E.S.I. A/C No:	2014249040						
Loan Balance :							
	ED Days						
Working Day :	24 Woff: 4						
Paid Days :	28.000						
Bank Name :	ICICI BANK						
Bank Account No	182101504065						
UAN No	101064868502						
		Total	14000	15100	Total Deductions	1945	
				ı	Net Pay	13155	

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

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WALSONS SERVICES PRIVATE LIMITED

FORM NO. XIX Rule 78(1)(b)

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

February 2019

Employe	•	Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G131917	Basic	14000	14000	ESI (Employee)	265
Old Employee Id:		DI Manthir Franchis		600	Provident Fund	1680
Employee Name :	DEEPAK KUMAR	PL Monthly Encashment		600		
Father Name :	RAMSHANKAR CHOUDHARY	CL Monthly Encashment		500		
Designation:	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/58214					
E.S.I. A/C No:	2012697165					
Loan Balance :						
	ED Days					
Working Day :	24 Woff: 4					
Paid Days :	28.000					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	20135365787					
UAN No	101084302139					
		Total	14000	15100	Total Deductions	1945
		L	ı	1	Net Pay	13155

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

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February 2019

Employe	•	Earnings	Earnings			Deductions	
Employe	e		Paid Rate Actual				
Employee code :	G135052	Basic	16962	16962	ESI (Employee)	592	
Old Employee Id:		Towns and Allerman	407	407	Provident Fund	2035	
Employee Name :	PRAVIN SHARMA	Transport Allowance	107	107			
Father Name :	PANCHAM SHARMA	Overtime		16679			
Designation :	Gun-Man			64			
Department :	Operations	PL Monthly Encashment					
P.F. A/C No:	DL/22524/58394						
E.S.I. A/C No:	2016710225						
Loan Balance :							
OT Hrs/Days :	13.00 ED Days						
Working Day:	24 Woff: 4						
Paid Days :	28.000						
Bank Name :	ICICI BANK						
Bank Account No	182101504014						
UAN No	101106276265						
		Total	17069	33812	Total Deductions	2627	
					Net Pay	31185	

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

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



FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

February 2019

Empleye	•	Earnings	Earnings			Deductions	
Employe	ee		Paid Rate Actual		Deductions	Deductions	
Employee code :	G135429	Basic	14000	14000	ESI (Employee)	265	
Old Employee Id:		Di Manthia Formalina		000	Provident Fund	1680	
Employee Name :	RAJ KUMAR RAI	PL Monthly Encashment		600			
Father Name :	JALDHARI RAI	CL Monthly Encashment		500			
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/58412						
E.S.I. A/C No:	2012721997						
Loan Balance :							
	ED Days						
Working Day :	24 Woff : 4						
Paid Days :	28.000						
Bank Name :	CORPORATION BANK						
Bank Account No	214000101020545						
UAN No	101106277773						
		Total	14000	15100	Total Deductions	1945	
		L	<u> </u>		Net Pay	13155	
		L	<u> </u>		Net Pay	13155	

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

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WALSONS SERVICES PRIVATE LIMITED

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

February 2019

Employe	•	Earnings			_ Deductions		
Employe	E	Paid Rate Actual		Deductions	- Beauchons		
Employee code :	G144072	Basic	16962	16962	ESI (Employee)	384	
Old Employee Id:		Transport Allowance	1000	1000	Provident Fund	2035	
Employee Name :	RAJU RANJAN KUMAR	Transport Allowance	1000	1000			
Father Name :		Overtime		2566			
Designation:	Gun-Man	Di Manthia Franchiscont		770			
Department:	Operations	PL Monthly Encashment		770			
P.F. A/C No:	DL/22524/58712	CL Monthly Encashment		642			
E.S.I. A/C No:	2014949203						
Loan Balance :							
OT Hrs/Days:	2.00 ED Days						
Working Day :	24 Woff: 4						
Paid Days :	28.000						
Bank Name :	SYNDICATE BANK						
Bank Account No	90862010041846						
UAN No	101185172797						
		Total	17962	21940	Total Deductions	2419	
				<u> </u>	Net Pay	19521	

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

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FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

February 2019

Employe	•	Earnings	Earnings			Deductions	
Employe	ee		Paid Rate Actual		Deductions		
Employee code :	G145369	Basic	14000	14000	ESI (Employee)	273	
Old Employee Id:		Overtime		500	Provident Fund	1680	
Employee Name :	MANISH SINGH	Overtime		500	Loan & Advance	184	
Father Name :		PL Monthly Encashment		600	Loan & Advance	104	
Designation:	Security Guard			500			
Department :	Operations	CL Monthly Encashment					
P.F. A/C No:	DL/22524/58718						
E.S.I. A/C No:	2016875593						
Loan Balance :							
OT Hrs/Days :	0.50 ED Days						
Working Day :	24 Woff: 4						
Paid Days :	28.000						
Bank Name :	BANK OF INDIA						
Bank Account No	696910110003362						
UAN No	101185172853						
		Total	14000	15600	Total Deductions	2137	
			<u> </u>	I	Net Pay	13463	

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

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FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

February 2019

Employe	•	Earnings	Earnings			Doductions	
Employe	ee		Paid Rate	Actual	Deductions		
Employee code :	G145370	Basic	16962	16962	ESI (Employee)	384	
Old Employee Id:		Toronson and Alleronson as	1000	1000	Provident Fund	2035	
Employee Name :	ANIL SINGH	Transport Allowance	1000	1000	Loan & Advance	334	
Father Name :		Overtime		2566	Loan & Advance	334	
Designation :	Supervisor General						
Department :	Operations	PL Monthly Encashment		770			
P.F. A/C No:	DL/22524/58716	CL Monthly Encashment		642			
E.S.I. A/C No:	2016619832						
Loan Balance :							
OT Hrs/Days :	2.00 ED Days						
Working Day :	24 Woff: 4						
Paid Days :	28.000						
Bank Name :	ORIENTAL BANK OF						
Bank Account No	11372011008433						
UAN No	101185172830						
		Total	17962	21940	Total Deductions	2753	
			<u> </u>	<u> </u>	Net Pay	19187	

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

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WALSONS SERVICES PRIVATE LIMITED

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

February 2019

Employe	•	Earnings	Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deddelions		
Employee code :	G145371	Basic	14000	14000	ESI (Employee)	265	
Old Employee Id:		PL Monthly Encashment		600	Provident Fund	1680	
Employee Name :	SATYAVIR SINGH	PL Monthly Encashment		600	Loan & Advance	278	
Father Name :		CL Monthly Encashment		500	Louir a riavarios	270	
Designation:	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/58717						
E.S.I. A/C No:	2012220775						
Loan Balance :							
	ED Days						
Working Day :	24 Woff: 4						
Paid Days :	28.000						
Bank Name :	PUNJAB NATIONAL BANK						
Bank Account No	0149001700019015						
UAN No	101185172848						
		Total	14000	15100	Total Deductions	2223	
		(<u> </u>	<u> </u>	Net Pay	12877	

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

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FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

February 2019

Employee		Earnings	Earnings			Deductions	
Employe			Paid Rate Actual		Deductions	ions	
Employee code :	G185767	Basic	14000	14000	ESI (Employee)	290	
Old Employee Id:	RAUSHAN KUMAR	HRA	268	268	Fine	500	
Father Name :	ANIL SINGH	Transport Allowance	125	125	Provident Fund Loan & Advance	1680 448	
Designation : Department :	Security Guard Operations	PPA	11	11	Louis a Mavanoc	440	
P.F. A/C No:	DL/22524/60401	Washing Allowance	39	39			
E.S.I. A/C No : Loan Balance :	2017449452	Overtime		1000			
OT Hrs/Days :	1.00 ED Days	Advanced Earned Bonus		83			
Working Day : Paid Days :	24 Woff: 4 28.000	PL Monthly Encashment		550			
		CL Monthly Encashment		500			
Bank Name :	ICICI BANK						
Bank Account No	629301518386						
UAN No	100726288582						
		Total	14443	16576	Total Deductions	2918	
					Net Pay	13658	

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

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FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

February 2019

Employee		Earnings		_ Deductions		
Employe	5		Paid Rate Actual		Deductions	
Employee code :	G187253	Basic	14000	9000	ESI (Employee) 165	
Old Employee Id:		PL Monthly Encashment		400	Fine 500	
Employee Name :	MANISH KUMAR	T E Monany Endaominant		1400	Provident Fund 1080	
Father Name :	ASHOK SINGH					
Designation:	Security Guard				Loan & Advance 732	
Department :	Operations				Miscellaneous Dedn - 4 1000	
P.F. A/C No:	DL/22524/60339					
E.S.I. A/C No:	2017425905					
Loan Balance :						
	ED Days					
Working Day:	16 Woff: 2					
Paid Days :	18.000 LOP: 10					
Bank Name :	KARNATAKA BANK					
Bank Account No	5752500100465201					
UAN No	101372472855					
		Total	14000	9400	Total Deductions 3477	
			I	ı	Net Pay 5923	

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

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FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

February 2019

Employee		Earnings			Deductions	
Employe	Linployee		Paid Rate Actual			
Employee code :	G075985	Basic	14000	14000	ESI (Employee)	300
Old Employee Id:	D28791	O time .		0000	Provident Fund	1680
Employee Name :	SUKDEB SHIT	Overtime		2000		
Father Name :	RAJKRISHNA SHIT	PL Monthly Encashment		600		
Designation :	Security Guard					
Department :	Operations	CL Monthly Encashment		500		
P.F. A/C No:	DL/22524/42441					
E.S.I. A/C No:	2015528220					
Loan Balance :						
OT Hrs/Days :	2.00 ED Days					
Working Day :	24 Woff: 4					
Paid Days :	28.000					
Bank Name :	ICICI BANK					
Bank Account No	054201520913					
UAN No	100505790096					
		Total	14000	17100	Total Deductions	1980
		L	l	I	Net Pay	15120

Deployed At: SONY INDIA PVT LTD, C-111, 1st Floor

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



WALSONS SERVICES PRIVATE LIMITED

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

February 2019

Employee		Earnings	Earnings			
Employe	Linployee		Paid Rate Actual			
Employee code :	G075996	Basic	14000	14000	ESI (Employee)	300
Old Employee Id:	D28802	Overtime		2000	Provident Fund	1680
Employee Name :	GOPAL NANDAN PRASAD	Overtime		2000	Loan & Advance	334
Father Name :	PARMESHWAR PRASAD	PL Monthly Encashment		600	Louir a riavanoc	004
Designation:	Security Guard					
Department :	Operations	CL Monthly Encashment		500		
P.F. A/C No:	DL/22524/42451					
E.S.I. A/C No:	2015528338					
Loan Balance :						
OT Hrs/Days :	2.00 ED Days					
Working Day:	24 Woff: 4					
Paid Days :	28.000					
Bank Name :	ICICI BANK					
Bank Account No	054201520920					
UAN No	100505671927					
		Total	14000	17100	Total Deductions	2314
		<u></u>	ı	ı	Net Pay	14786

Deployed At: SONY INDIA PVT LTD, C-111, 1st Floor

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



WALSONS SERVICES PRIVATE LIMITED

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

February 2019

G163142 RAJNISH KUMAR	Basic	Paid Rate 14000		Deductions	
		14000			
RA.INISH KUMAR			14000	ESI (Employee)	300
RA.INISH KUMAR	1 O		0000	Provident Fund	1680
I D TOTAL OT TOWN II I	Overtime		2000		
AKHILESH KUMAR	PL Monthly Encashment		600		
Security Guard					
Operations	CL Monthly Encashment		500		
DL/22524/59295					
2017123063					
2.00 ED Days					
24 Woff : 4					
28.000					
BANK OF BARODA					
54028100005402					
101284221825					
	Total	14000	17100	Total Deductions	1980
		<u> </u>	1	Net Pay	15120
S (Security Guard Operations DL/22524/59295 2017123063 2.00 ED Days 24 Woff: 4 28.000 BANK OF BARODA 54028100005402	Security Guard Operations DL/22524/59295 2017123063 2.00 ED Days 24 Woff: 4 28.000 BANK OF BARODA 54028100005402 101284221825	Security Guard Operations DL/22524/59295 2017123063 2.00 ED Days 24 Woff: 4 28.000 BANK OF BARODA 54028100005402 101284221825	Security Guard Operations DL/22524/59295 2017123063 2.00 ED Days 24 Woff: 4 28.000 BANK OF BARODA 54028100005402 101284221825	Security Guard Operations DL/22524/59295 2017123063 2.00 ED Days 24 Woff: 4 28.000 BANK OF BARODA 54028100005402 101284221825 Total 14000 17100 Total Deductions

Deployed At: SONY INDIA PVT LTD, C-111, 1st Floor

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



FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

February 2019

Employee		Earnings			Deductions	
Employe	e	Paid Rate Actual			Deddellons	
Employee code :	G127123	Basic	14000	14000	ESI (Employee)	300
Old Employee Id:		Overtime		2000	Provident Fund	1680
Employee Name :	MANOJ KUMAR SHAHI	Overtime		2000		
Father Name :	YURYODHAN PD SHAHI	PL Monthly Encashment		600		
Designation :	Security Guard			500		
Department :	Operations	CL Monthly Encashment		500		
P.F. A/C No:	DL/22524/57728					
E.S.I. A/C No:	2005833284					
Loan Balance :						
OT Hrs/Days :	2.00 ED Days					
Working Day :	24 Woff: 4					
Paid Days :	28.000					
Bank Name :	INDIAN OVERSEAS BANK					
Bank Account No	159901000001911					
UAN No	101035174349					
		Total				1980
		lotai	14000	17100	Total Deductions	1900
			1		Net Pay	15120

Deployed At: SONY INDIA PVT LTD, C-25, Anand Niketan

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



WALSONS SERVICES PRIVATE LIMITED

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

February 2019

Employee		Earnings			Deductions	
Employe			Paid Rate Actual			
Employee code :	G133474	Basic	14000	14000	ESI (Employee)	300
Old Employee Id:		Overtime		2000	Provident Fund	1680
Employee Name :	SAPAN KHATI	Overtime		2000		
Father Name :	JIWAN JHATI	PL Monthly Encashment		600		
Designation :	Security Guard					
Department :	Operations	CL Monthly Encashment		500		
P.F. A/C No:	DL/22524/58414					
E.S.I. A/C No:	2016710328					
Loan Balance :						
OT Hrs/Days:	2.00 ED Days					
Working Day:	24 Woff: 4					
Paid Days :	28.000					
Bank Name :	ICICI BANK					
Bank Account No	182101504069					
UAN No	101106277889					
		Total	4 4000	17100	T. 15 1 "	1980
		Ισιαι	14000	17100	Total Deductions	1300
			•	•	Net Pay	15120

Deployed At: SONY INDIA PVT LTD, C-25, Anand Niketan

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FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

February 2019

Employee		Earnings	Earnings			Deducations	
Employe	Linployee		Paid Rate Actual		Deductions	_ Deductions	
Employee code :	G177778	Basic	14000	14000	ESI (Employee)	300	
Old Employee Id:		O constitue o		0000	Provident Fund	1680	
Employee Name :	AJAY RAI	Overtime		2000			
Father Name :		PL Monthly Encashment		600			
Designation :	Security Guard						
Department :	Operations	CL Monthly Encashment		500			
P.F. A/C No:	DL/22524/60090						
E.S.I. A/C No:	2017340355						
Loan Balance :							
OT Hrs/Days :	2.00 ED Days						
Working Day :	24 Woff : 4						
Paid Days :	28.000						
Bank Name :	INDIAN BANK						
Bank Account No	6452831131						
UAN No	101365010800						
		Total	14000	17100	Total Deductions	1980	
		L	<u> </u>	l	Net Pay	15120	
			•		Net Pay	15120	

Deployed At: SONY INDIA PVT LTD, C-25, Anand Niketan

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