

FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe	•	Earnings			Deductions		
Employe	e	Paid Rate Actual			Deductions	Deddottons	
Employee code :	G014058	Basic	14000	14000	ESI (Employee)	300	
Old Employee Id:	D24581	Arrear - Basic (Earning)		208	Provident Fund	1705	
Employee Name :	Arun Kumar Pandey	Arrear - Basic (Earning)		200	Loan & Advance	364	
Father Name :	JAY PRAKASH PANDEY	Arrear OT (Earning)		27	Louis & Advance	004	
Designation :	Security Guard	Overtime		1806			
Department :	Operations	Overtime					
P.F. A/C No:	DL/22524/31641	PL Monthly Encashment		610			
E.S.I. A/C No:	2013988850	Cl. Monthly Engaghment					
Loan Balance :		CL Monthly Encashment		452			
OT Hrs/Days :	2.00 ED Days						
Working Day:	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ICICI BANK						
Bank Account No	113301502278						
UAN No	100090716613						
		Total	14000	17103	Total Deductions	2369	
		L	I	<u> </u>	Net Pay	14734	

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



WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe	•	Earnings			Deductions	
Employe	e		Paid Rate Actual		Deductions	
Employee code :	G131033	Basic	14000	14000	ESI (Employee)	300
Old Employee Id:		Awara Basis (Fawaina)		000	Provident Fund	1705
Employee Name :	DIL BAHADUR GURUNG	Arrear - Basic (Earning)		208		
Father Name :	BHIM BAHADUR GURUNG	Arrear OT (Earning)		27		
Designation :	Security Guard					
Department :	Operations	Overtime		1806		
P.F. A/C No:	DL/22524/58239	PL Monthly Encashment		610		
E.S.I. A/C No:	2006411277					
Loan Balance :		CL Monthly Encashment		452		
OT Hrs/Days :	2.00 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	65204505032					
UAN No	101084302380					
		Total	14000	17103	Total Deductions	2005
		L	<u> </u>	I	Net Pay	15098

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

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January 2019

Employee code : Old Employee Id :			Paid Rate	Ia	Deductions		
Old Employee Id:	G131283		Paid Rate Actual			Deductions	
		Basic	14000	14000	ESI (Employee)	300	
		Awara Basis (Fawsina)		000	Provident Fund	1705	
Employee Name :	AJIT LAMA	Arrear - Basic (Earning)		208			
Father Name :		Arrear OT (Earning)		27			
Designation :	Security Guard	O constitues a		4000			
Department :	Operations	Overtime		1806			
P.F. A/C No:	DL/22524/58142	PL Monthly Encashment		610			
E.S.I. A/C No:	016657666	CL Monthly Encashment		452			
Loan Balance :		OL MOTHING ETICASTITIETI		452			
OT Hrs/Days :	2.00 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	SYNDICATE BANK						
Bank Account No	90312010134241						
UAN No	101084301413						
		Total	14000	17103	Total Deductions	2005	
			<u> </u>	<u> </u>	Net Pay	15098	

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

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

January 2019

Employe		Earnings			Daduations	
Employe	e	Paid Rate Actual			Deductions	
Employee code :	G002305	Basic	14000	14000	ESI (Employee)	272
Old Employee Id:	D12495	O continue		450	Provident Fund	1680
Employee Name :	Manoj Kumar	Overtime		452		
Father Name :	BHUNESHWAR SHARMA	PL Monthly Encashment		610		
Designation:	Security Guard			452		
Department :	Operations	CL Monthly Encashment				
P.F. A/C No:	DL/22524/21266					
E.S.I. A/C No:	2012959158					
Loan Balance :						
OT Hrs/Days :	0.50 ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	ICICI BANK					
Bank Account No	054201512044					
UAN No	100221083637					
		Total	14000	15514	Total Deductions	1952
		L	l	<u> </u>	Net Pay	13562

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

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

January 2019

Employee		Earnings			Doductions		
Employe	e		Paid Rate Actual		Deductions	Deductions	
Employee code :	G129499	Basic	14000	14000	ESI (Employee)	280	
Old Employee Id:		Overtime		903	Provident Fund	1680	
Employee Name :	YOGESH BABU	Overtime		903	Loan & Advance	412	
Father Name :		PL Monthly Encashment		610	Loan a Advance	712	
Designation:	Security Guard						
Department :	Operations	CL Monthly Encashment		452			
P.F. A/C No:	DL/22524/58009						
E.S.I. A/C No:	2015691809						
Loan Balance :							
OT Hrs/Days :	1.00 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ORIENTAL BANK OF						
Bank Account No	50762121009694						
UAN No	101064868600						
		Total	14000	15965	Total Deductions	2372	
		<u> </u>	I	l	Net Pay	13593	

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

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

January 2019

Father Name : Ja Designation : S	3135429 RAJ KUMAR RAI JALDHARI RAI	Basic Overtime	Paid Rate 14000	Actual 14000	Deductions ESI (Employee)	272
Old Employee Id: Employee Name: R Father Name: J Designation: S	RAJ KUMAR RAI	Overtime	14000	14000		272
Employee Name: R Father Name: J Designation: S						
Father Name : Ja Designation : S			l	1450	Provident Fund	1680
Designation: S	JALDHARI RAI	Pl. Monthly Encachment		452		
		PL Monthly Encashment		610		
Department : C	Security Guard			452		
	Operations	CL Monthly Encashment				
P.F. A/C No : D	DL/22524/58412					
E.S.I. A/C No : 2	2012721997					
Loan Balance :						
OT Hrs/Days: 0	0.50 ED Days					
Working Day: 2	27 Woff: 4					
Paid Days: 3	31.000					
Bank Name : C	CORPORATION BANK					
Bank Account No 2	214000101020545					
UAN No 1	101106277773					
		Total	14000	15514	Total Deductions	1952
		L	l	<u> </u>	Net Pay	13562

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

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January 2019

Empleys	Employee		Earnings			
Employe	e		Paid Rate Actual			
Employee code :	G014020	Basic	14000	4516	ESI (Employee)	83
Old Employee Id:	D12442	Di Manthiy Engachmant		203	Provident Fund	542
Employee Name :	Arun Kumar Choudhary	PL Monthly Encashment		203		
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 :						
	ED Days					
Working Day:	9 Woff: 1					
Paid Days :	10.000 LOP: 21					
Bank Name :	ICICI BANK					
Bank Account No	629201512016					
	100090639335					
UAN No	10009009999					
		Total	14000	4719	Total Deductions	625
				<u>.</u>	Net Pay	4094

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

January 2019

Employee Name : Ba	G014090 024628	Basic	Paid Rate	Actual	Deductions	
Old Employee Id: Di		Pagia	Paid Rate Actual		Deductions	
Employee Name : Ba	024628	Dasic	14000	14000	ESI (Employee)	280
		O constitue o		000	Provident Fund	1680
Eather Name : D	Basu Dev Chauhan	Overtime		903		
raulei Naille. R	RAM CHARAN CHAUHAN	PL Monthly Encashment		610		
Designation: S	Security Guard					
Department: O	Operations	CL Monthly Encashment		452		
P.F. A/C No : D	DL/22524/31740					
E.S.I. A/C No : 20	2014000426					
Loan Balance :						
OT Hrs/Days: 1.	.00 ED Days					
Working Day: 2	27 Woff: 4					
Paid Days : 3	31.000					
Bank Name : IC	CICI BANK					
Bank Account No 62	629201512460					
UAN No 1	100108831972					
		Total	14000	15965	Total Deductions	1960
		L	<u> </u>	<u> </u>	Net Pay	14005

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

January 2019

	_	Earnings			Deductions		
Employe	e		Paid Rate	Actual	Deductions	Deddellons	
Employee code :	G033547	Basic	14000	8581	ESI (Employee)	157	
Old Employee Id:	D26269	DI Manthi Casahmant		004	Provident Fund	1030	
Employee Name :	ANIL MOUAR	PL Monthly Encashment		384			
Father Name :	AWADHESH MOUAR						
Designation:	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/35794						
E.S.I. A/C No:	2014489471						
Loan Balance :							
	ED Days						
Working Day :	17 Woff: 2						
Paid Days :	19.000 LOP: 12						
Bank Name :	ICICI BANK						
Bank Account No	664201503108						
UAN No	100083601251						
		Total	14000	8965	Total Deductions	1187	
		L	l	1	Net Pay	7778	
					Net Pay	7778	

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

January 2019

Employee		Earnings		Deductions			
Employe	e		Paid Rate Actual				
Employee code :	G065854	Basic	14000	14000	ESI (Employee)	280	
Old Employee Id:	D28340	Our autima a		000	Provident Fund	1680	
Employee Name :	JAY PRAKASH SHARMA	Overtime		903			
Father Name :	KANHAIYA LAL	PL Monthly Encashment		610			
Designation:	Security Guard						
Department :	Operations	CL Monthly Encashment		452			
P.F. A/C No:	DL/22524/41089						
E.S.I. A/C No:	2015333068						
Loan Balance :							
OT Hrs/Days :	1.00 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ICICI BANK						
Bank Account No	629101517115						
UAN No	100023948524						
		Total	14000	15965	Total Deductions	1960	
		L	<u> </u>	<u> </u>	Net Pay	14005	

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Employe	Employee			Deductions		
Employe	e	Paid Rate Actual		Deductions		
Employee code :	G127692	Basic	16962	16962	ESI (Employee)	379
Old Employee Id:		Transport Allowance	1000	1000	Provident Fund	2035
Employee Name :	PURAN BAHADUR JHAKRI	Transport / mortaines				
Father Name :	RAM BAHADUR JHAKRI	Overtime		2318		
Designation:	Supervisor General			700		
Department :	Operations	PL Monthly Encashment		782		
P.F. A/C No:	DL/22524/57735	CL Monthly Encashment		579		
E.S.I. A/C No:	2016567968					
Loan Balance :						
OT Hrs/Days:	2.00 ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	BANK OF INDIA					
Bank Account No	603710100009195					
UAN No	101035174417					
		Total	17962	21641	Total Deductions	2414
		L	<u> </u>	I	Net Pay	19227

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

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January 2019

Employe	Employee		Earnings			Deductions	
Employe	e		Paid Rate Actual		Deductions		
Employee code :	G128430	Basic	14000	14000	ESI (Employee)	272	
Old Employee Id:		Overtime		452	Provident Fund	1680	
Employee Name :	KUNDAN KUMAR	Overtime		452	Loan & Advance	227	
Father Name :	SHANKAR JHA	PL Monthly Encashment		610	Edan a Navanoc	LLI	
Designation:	Security Guard			450			
Department :	Operations	CL Monthly Encashment		452			
P.F. A/C No:	DL/2252457960						
E.S.I. A/C No:	2014317216						
Loan Balance :							
OT Hrs/Days:	0.50 ED Days						
Working Day:	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ICICI BANK						
Bank Account No	629201514033						
UAN No	101064868119						
		Total	14000	15514	Total Deductions	2179	
		L	I	<u> </u>	Net Pay	13335	

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

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January 2019

Employee		Earnings		Doductions				
Employe	е			Paid Rate	Actual	Deductions	Deductions	
Employee code :	G128601		Basic	14000	11290	ESI (Employee)	215	
Old Employee Id:			DI Manthly Engaghment		497	Provident Fund	1355	
Employee Name :	BIRENDRA SING	H KORANGA	PL Monthly Encashment		497			
Father Name :	PURAN SINGH		CL Monthly Encashment		452			
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:	6						
Bank Name :	CANARA BANK							
Bank Account No	2881101006516							
UAN No	101064868283							
			Total	14000	12239	Total Deductions	1570	
				I	<u> </u>	Net Pay	10669	

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

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January 2019

Employe	•	Earnings		Deductions			
Employe	e	Paid Rate Actual			Deductions		
Employee code :	G128603	Basic	14000	14000	ESI (Employee)	272	
Old Employee Id:				450	Provident Fund	1680	
Employee Name :	BIMALESH CHOUDHARY	Overtime		452			
Father Name :	SURENDRA CHOUDHARY	PL Monthly Encashment		610			
Designation :	Security Guard						
Department :	Operations	CL Monthly Encashment		452			
P.F. A/C No:	DL/2252457976						
E.S.I. A/C No:	2007184394						
Loan Balance :							
OT Hrs/Days :	0.50 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ICICI BANK						
Bank Account No	038601526742						
UAN No	101064868277						
		Total	14000	15514	Total Deductions	1952	
		Ĺ	I	1	Net Pay	13562	

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

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January 2019

Employe	•	Earnings		Deductions				
Employe	e		Paid Rate Actual			Deductions		
Employee code :	G128819	Basic	14000	14000	ESI (Employee)	272		
Old Employee Id:				450	Provident Fund	1680		
Employee Name :	SANTOSH KUMAR	Overtime		452				
Father Name :	MANIRAM	PL Monthly Encashment		610				
Designation :	Security Guard							
Department :	Operations	CL Monthly Encashment		452				
P.F. A/C No:	DL/22524/57965							
E.S.I. A/C No:	2016626962							
Loan Balance :								
OT Hrs/Days :	0.50 ED Days							
Working Day :	27 Woff: 4							
Paid Days :	31.000							
Bank Name :	ICICI BANK							
Bank Account No	036401519655							
UAN No	101064868161							
		Total	14000	15514	Total Deductions	1952		
		<u> </u>	I	<u>I</u>	Net Pay	13562		

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January 2019

Employe	•	Earnings	Earnings			Deductions	
Employe	e	Paid Rate Actual			Deductions		
Employee code :	G128933	Basic	14000	13548	ESI (Employee)	256	
Old Employee Id:		B. M. III. E		507	Provident Fund	1626	
Employee Name :	SUDHIR KUMAR	PL Monthly Encashment		587			
Father Name :	RAMBRIKSH SINGH	CL Monthly Encashment		452			
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:	26 Woff: 4						
Paid Days :	30.000 LOP: 1						
Bank Name :	ORIENTAL BANK OF						
Bank Account No	09132121000131						
UAN No	101064868310						
		Total	14000	14587	Total Deductions	1882	
		L	I	<u>I</u>	Net Pay	12705	

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January 2019

Employe	•	Earnings	Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions	1	
Employee code :	G129482	Basic	14000	14000	ESI (Employee)	272	
Old Employee Id:		Overtime		452	Provident Fund	1680	
Employee Name :	RAJIV RANJAN	Overtime		452			
Father Name :		PL Monthly Encashment		610			
Designation:	Security Guard	0. 14		452			
Department :	Operations	CL Monthly Encashment					
P.F. A/C No:	DL/22524/57999						
E.S.I. A/C No:	2014249040						
Loan Balance :							
OT Hrs/Days :	0.50 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ICICI BANK						
Bank Account No	182101504065						
UAN No	101064868502						
		Total	14000	15514	Total Deductions	1952	
			ı	1	Net Pay	13562	

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

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January 2019

Employe	•	Earnings	Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G131917	Basic	14000	14000	ESI (Employee)	280	
Old Employee Id:		Overtime		903	Provident Fund	1680	
Employee Name :	DEEPAK KUMAR	Overtime		903	Loan & Advance	446	
Father Name :	RAMSHANKAR	PL Monthly Encashment		610	Loan a navanos	110	
Designation:	Security Guard	CL Monthly Encashment		452			
Department :	Operations	CL Monthly Encashment					
P.F. A/C No:	DL/22524/58214						
E.S.I. A/C No:	2012697165						
Loan Balance :							
OT Hrs/Days:	1.00 ED Days						
Working Day:	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	STATE BANK OF INDIA						
Bank Account No	20135365787						
UAN No	101084302139						
		Total	14000	15965	Total Deductions	2406	
				1	Net Pay	13559	

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

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January 2019

RANJAN KUMAR an ions	Basic Transport Allowance PL Monthly Encashment CL Monthly Encashment	Paid Rate 16962 1000	15868 935 724	ESI (Employee) Provident Fund	317 1904
RANJAN KUMAR an ions 524/58712	Transport Allowance PL Monthly Encashment	1000	935		
an ions 324/58712	PL Monthly Encashment		724	Provident Fund	1904
an ions 324/58712	PL Monthly Encashment		724		
ions 324/58712					
ions 324/58712	CL Monthly Encashment				
524/58712	CL Monthly Encashment		L 70		
			579		
19203					
ED Days					
Woff: 4					
LOP: 2					
CATE BANK					
010041846					
5172797					
	Total	17962	18106	Total Deductions	2221
			<u> </u>	Net Pay	15885
)	10041846	10041846 172797	10041846 172797	10041846	10041846 172797 Total 17962 18106 Total Deductions

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



WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe	•	Earnings		Deductions	Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G145369	Basic	14000	14000	ESI (Employee)	280
Old Employee Id:		Overtime		903	Provident Fund	1680
Employee Name :	MANISH SINGH	Overtime		903		
Father Name :		PL Monthly Encashment		610		
Designation:	Security Guard			452		
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 :	1.00 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	BANK OF INDIA					
Bank Account No	696910110003362					
UAN No	101185172853					
		Total	14000	15965	Total Deductions	1960
		L	<u>I</u>	1	Net Pay	14005

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

January 2019

Employee		Earnings			Deductions		
Employe	e		Paid Rate Actual			Deductions	
Employee code :	G145370	Basic	16962	16962	ESI (Employee)	379	
Old Employee Id:		Transport Allowance	1000	1000	Provident Fund	2035	
Employee Name :	ANIL SINGH	Transport Anowance	1000	1000	Loan & Advance	334	
Father Name :		Overtime		2318	Loan a maranoo	551	
Designation :	Supervisor General	B. M		700			
Department :	Operations	PL Monthly Encashment		782			
P.F. A/C No:	DL/22524/58716	CL Monthly Encashment		579			
E.S.I. A/C No:	2016619832						
Loan Balance :							
OT Hrs/Days :	2.00 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ORIENTAL BANK OF						
Bank Account No	11372011008433						
UAN No	101185172830						
		Total	17962	21641	Total Deductions	2748	
		L	I	<u>I</u>	Net Pay	18893	

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

January 2019

Employe	•	Earnings		Deductions			
Employe	e		Paid Rate Actual		Deddellons		
Employee code :	G145371	Basic	14000	14000	ESI (Employee)	280	
Old Employee Id:		Overtime		903	Provident Fund	1680	
Employee Name :	SATYAVIR SINGH	Overtime		903	Loan & Advance	195	
Father Name :		PL Monthly Encashment		610	Louir a riavanos	100	
Designation:	Security Guard	Cl. Marethly Franchisens		452			
Department :	Operations	CL Monthly Encashment		452			
P.F. A/C No:	DL/22524/58717						
E.S.I. A/C No:	2012220775						
Loan Balance :							
OT Hrs/Days :	1.00 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	PUNJAB NATIONAL BANK						
Bank Account No	0149001700019015						
UAN No	101185172848						
		Total	14000	15965	Total Deductions	2155	
		L	<u> </u>	I	Net Pay	13810	

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

January 2019

Employee		Earnings		Deductions		
Employe	:e	Paid Rate Actual				
Employee code :	G163905	Basic	14000	14000	ESI (Employee)	376
Old Employee Id:		Arrear - Basic (Earning)		115	Fine	1000
Employee Name :	SHUBHAM UPADHYAY	, in oai			Provident Fund	1694
Father Name :	MANOJ UPADHYAY	Arrear OT (Earning)		72	1 101100111 1 0110	
Designation :	Security Guard					
Department :	Operations	Arrear - HRA (Earning)		30		
P.F. A/C No:	DL/22524/59309	Arrear - TA (Earning)		3		
E.S.I. A/C No:	2017109388					
Loan Balance :		Arrear WA (Earning)		-32		
OT Hrs/Days :	7.00 ED Days	Overtime		6323		
Working Day :	27 Woff : 4	51.44 111.5		450		
Paid Days :	31.000	PL Monthly Encashment		452		
		CL Monthly Encashment		452		
Bank Name :	ICICI BANK					
Bank Account No	054201530565					
UAN No	101284222368					
		Total	14000	21415	Total Deductions	3070
		<u> </u>	<u> </u>	1	Net Pay	18345

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

January 2019

Employe	•	Earnings			Daduations		
Employe	е	Paid Rate Actual			Deductions	Deductions	
Employee code :	G165336	Basic	14000	14000	ESI (Employee)	404	
Old Employee Id:		Arroor Boois (Forning)		208	Provident Fund	1705	
Employee Name :	SUSHANT KUMAR DUBEY	Arrear - Basic (Earning)		200	Loan & Advance	298	
Father Name :	BINOD DUBEY	Arrear OT (Earning)		87	Loan & Advance	290	
Designation :	Security Guard						
Department :	Operations	Overtime		8581			
P.F. A/C No:	DL/22524/59598	PL Monthly Encashment		203			
E.S.I. A/C No:	2017167069						
Loan Balance :							
OT Hrs/Days :	9.50 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	UNION BANK OF INDIA						
Bank Account No	699702010007938						
UAN No	101204431162						
		Total	14000	23079	Total Deductions	2407	
			1	1	Net Pay	20672	

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



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WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings	Earnings			Doductions	
Employe	Linployee		Paid Rate		Deductions		
Employee code :	G185767	Basic	14000	14000	ESI (Employee)	264	
Old Employee Id:		PL Monthly Encashment		610	Provident Fund	1680	
Employee Name : Father Name :	RAUSHAN KUMAR ANIL SINGH	CL Monthly Encashment		452	Loan & Advance	448	
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	NA						
E.S.I. A/C No:							
Loan Balance :							
	ED Days						
Working Day:	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ICICI BANK						
Bank Account No	629301518386						
UAN No							
		Total	14000	15062	Total Deductions	2392	
			ı	ı	Net Pay	12670	

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

January 2019

Employee		Earnings			Deductions		
Employe			Paid Rate Actual		Deductions		
Employee code :	G075985	Basic	14000	14000	ESI (Employee)	300	
Old Employee Id:	D28791	Arroor Boois (Forning)		208	Provident Fund	1705	
Employee Name :	SUKDEB SHIT	Arrear - Basic (Earning)		208			
Father Name :	RAJKRISHNA SHIT	Arrear OT (Earning)		30			
Designation:	Security Guard						
Department :	Operations	Overtime		1806			
P.F. A/C No:	DL/22524/42441	PL Monthly Encashment		610			
E.S.I. A/C No:	2015528220						
Loan Balance :		CL Monthly Encashment		452			
OT Hrs/Days :	2.00 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ICICI BANK						
Bank Account No	054201520913						
UAN No	100505790096						
		Total	14000	17106	Total Deductions	2005	
		L	1	<u> </u>	Net Pay	15101	

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



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WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings			Daduations		
Employe	Linployee		Paid Rate Actual			Deductions	
Employee code :	G075996	Basic	14000	14000	ESI (Employee)	300	
Old Employee Id:	D28802	Arrear - Basic (Earning)		208	Provident Fund	1705	
Employee Name :	GOPAL NANDAN PRASAD	Arrear Basis (Earning)		200	Loan & Advance	334	
Father Name :	PARMESHWAR PRASAD	Arrear OT (Earning)		27			
Designation:	Security Guard	Overtime		1806			
Department :	Operations	Overtime		1000			
P.F. A/C No:	DL/22524/42451	PL Monthly Encashment		610			
E.S.I. A/C No:	2015528338	CL Monthly Encashment		452			
Loan Balance :		CL Monthly Encashment		452			
OT Hrs/Days:	2.00 ED Days						
Working Day:	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ICICI BANK						
Bank Account No	054201520920						
UAN No	100505671927						
		Total	14000	17103	Total Deductions	2339	
		L	I	l	Net Pay	14764	

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



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WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings			Deductions		
Employe	Linployee		Paid Rate Actual			_ Deductions	
Employee code :	G163142	Basic	14000	14000	ESI (Employee)	300	
Old Employee Id:		Arrear - Basic (Earning)		208	Provident Fund	1705	
Employee Name :	RAJNISH KUMAR	7 inour Baolo (Earning)		200	Loan & Advance	426	
Father Name :	AKHILESH KUMAR	Arrear OT (Earning)		23			
Designation :	Security Guard	O		4000			
Department :	Operations	Overtime		1806			
P.F. A/C No:	DL/22524/59295	PL Monthly Encashment		610			
E.S.I. A/C No:	2017123063						
Loan Balance :		CL Monthly Encashment		452			
OT Hrs/Days :	2.00 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	BANK OF BARODA						
Bank Account No	54028100005402						
UAN No	101284221825						
		Total	14000	17099	Total Deductions	2431	
			I	I	Net Pay	14668	

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

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WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings			Deductions		
Employe	Linployee		Paid Rate Actual			Deductions	
Employee code :	G127123	Basic	14000	14000	ESI (Employee)	298	
Old Employee Id:		Arrear - Basic (Earning)		135	Provident Fund	1696	
Employee Name :	MANOJ KUMAR SHAHI	Arrear - Dasic (Larring)		100			
Father Name :	YURYODHAN PD SHAHI	Arrear OT (Earning)		13			
Designation :	Security Guard	O continue		1000			
Department :	Operations	Overtime		1806			
P.F. A/C No:	DL/22524/57728	PL Monthly Encashment		610			
E.S.I. A/C No:	2005833284						
Loan Balance :		CL Monthly Encashment		452			
OT Hrs/Days :	2.00 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	INDIAN OVERSEAS BANK						
Bank Account No	159901000001911						
UAN No	101035174349						
		Total	14000	17016	Total Deductions	1994	
		L	<u> </u>	l	Net Pay	15022	

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

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WALSONS SERVICES PRIVATE LIMITED

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

January 2019

APAN KHATI WAN JHATI ecurity Guard operations L/22524/58414	Basic Arrear - Basic (Earning) Arrear OT (Earning) Overtime	Paid Rate	Actual 14000 198 59	ESI (Employee) Provident Fund	300 1704
APAN KHATI WAN JHATI ecurity Guard perations	Arrear - Basic (Earning) Arrear OT (Earning)	14000	198		
WAN JHATI ecurity Guard perations	Arrear OT (Earning)			Provident Fund	1704
WAN JHATI ecurity Guard perations	Arrear OT (Earning)				
ecurity Guard perations			59		
perations	Overtime				
	Overtime		1000		
_/22524/58414			1806		
	PL Monthly Encashment		610		
16710328	Ol Marathly Franchise		450		
	CL Monthly Encashment		452		
00 ED Days					
Woff: 4					
.000					
ICI BANK					
32101504069					
01106277889					
	Total	14000	17125	Total Deductions	2004
			<u> </u>	Net Pay	15121
, 10	Woff: 4 000 CI BANK 2101504069	Woff: 4 000 CI BANK 2101504069 1106277889 Total 14000 17125 Total Deductions			

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

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WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings			Doductions			
Employe	Linployee		Paid Rate Actual			Deductions	_ Deductions	
Employee code :	G177778		Basic	14000	10387	ESI (Employee)	203	
Old Employee Id:			Amazan Basis (Famina)		000	Provident Fund	1271	
Employee Name :	AJAY RAI		Arrear - Basic (Earning)		208			
Father Name :			Arrear OT (Earning)		82			
Designation :	Security Guard		Di Marathia Francisco		450			
Department :	Operations		PL Monthly Encashment		452			
P.F. A/C No:	DL/22524/60090		CL Monthly Encashment		452			
E.S.I. A/C No:	2017340355							
Loan Balance :								
	ED Days							
Working Day:	20 Woff :	3						
Paid Days :	23.000 LOP:	8						
Bank Name :	INDIAN BANK							
Bank Account No	6452831131							
UAN No	101365010800							
			Total	14000	11581	Total Deductions	1474	
				ı	ı	Net Pay	10107	

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

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