

FORM NO. XIX

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

WALSONS SERVICES PRIVATE LIMITED

April 2019

Employe	Employee		Earnings			
Employe	e	Paid Rate Actual			Deductions	
Employee code :	G014058	Basic	14000	14000	ESI (Employee)	297
Old Employee Id:	D24581	O		4007	Provident Fund	1680
Employee Name :	Arun Kumar Pandey	Overtime		1867		
Father Name :	JAY PRAKASH PANDEY	PL Monthly Encashment		607		
Designation:	Security Guard	CL Monthly Encashment				
Department :	Operations			467		
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 :	26 Woff: 4					
Paid Days :	30.000					
Bank Name :	ICICI BANK					
Bank Account No	113301502278					
UAN No	100090716613					
		Total	14000	16941	Total Deductions	1977
			ı	ı	Net Pay	14964

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

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April 2019

Employee		Earnings	Earnings			
Employe	e		Paid Rate Actual			
Employee code :	G131033	Basic	14000	14000	ESI (Employee)	297
Old Employee Id:		Overtime		1867	Provident Fund	1680
Employee Name :	DIL BAHADUR GURUNG	Overtime		1007		
Father Name :	BHIM BAHADUR GURUNG	PL Monthly Encashment		607		
Designation :	Security Guard	CL Monthly Encashment		407		
Department :	Operations			467		
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:	26 Woff: 4					
Paid Days :	30.000					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	65204505032					
UAN No	101084302380					
		Total	14000	16941	Total Deductions	1977
		L	I	l	Net Pay	14964

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

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April 2019

Employee		Earnings	Earnings				
Employe	е		Paid Rate Actual			_ Deductions	
Employee code :	G131283	Basic	14000	14000	ESI (Employee)	297	
Old Employee Id:		O continue		1007	Provident Fund	1680	
Employee Name :	AJIT LAMA	Overtime		1867			
Father Name :		PL Monthly Encashment		607			
Designation :	Security Guard	Ol Manthly Franchis		407			
Department:	Operations	CL Monthly Encashment		467			
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:	26 Woff: 4						
Paid Days :	30.000						
Bank Name :	NA						
Bank Account No	NA						
UAN No	101084301413						
		Total	14000	16941	Total Deductions	1977	
			I	l	Net Pay	14964	

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

April 2019

Employe					Deductions		
P - 7			Paid Rate Actual			Deductions	
Employee code :	G014090	Basic	14000	14000	ESI (Employee)	264	
Old Employee Id:	D24628	Di Manthia Francisco		007	Provident Fund	1680	
Employee Name :	Basu Dev Chauhan	PL Monthly Encashment		607			
Father Name :	RAM CHARAN CHAUHAN	CL Monthly Encashment		467			
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 :	26 Woff: 4						
Paid Days :	30.000						
Bank Name :	ICICI BANK						
Bank Account No	629201512460						
UAN No	100108831972						
		Total	14000	15074	Total Deductions	1944	
		[<u> </u>		Net Pay	13130	

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

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WALSONS SERVICES PRIVATE LIMITED

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

April 2019

Empleye	Employee		Earnings			Deductions	
Employe	e		Paid Rate Actual			Deductions	
Employee code :	G128933	Basic	14000	13533	ESI (Employee)	256	
Old Employee Id:		DI Manthiy Engaghment		583	Provident Fund	1624	
Employee Name :	SUDHIR KUMAR	PL Monthly Encashment		583	Loan & Advance	143	
Father Name :	RAMBRIKSH SINGH	CL Monthly Encashment		467	Loan & Advance	143	
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:	25 Woff: 4						
Paid Days :	29.000 LOP: 1						
Bank Name :	NA						
Bank Account No	NA						
UAN No	101064868310						
		Total	14000	14583	Total Deductions	2023	
		<u> </u>	I	ı	Net Pay	12560	

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

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WALSONS SERVICES PRIVATE LIMITED

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

April 2019

Employee		Earnings	Earnings			_ Deductions	
Employe	e		Paid Rate Actual		Deductions		
Employee code :	G145371	Basic	14000	14000	ESI (Employee)	264	
Old Employee Id:		PL Monthly Encashment		607	Provident Fund	1680	
Employee Name :	SATYAVIR SINGH	I E Monthly Encastiment		007	Loan & Advance	277	
Father Name :		CL Monthly Encashment		467			
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:	26 Woff: 4						
Paid Days :	30.000						
Bank Name :	PUNJAB NATIONAL BANK						
Bank Account No	0149001700019015						
UAN No	101185172848						
		Total	14000	15074	Total Deductions	2221	
				1	Net Pay	12853	

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

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April 2019

Employe	Employee		Earnings			Deductions	
Employe	e	Paid Rate Actual					
Employee code :	G002305	Basic	14000	13533	ESI (Employee)	256	
Old Employee Id:	D12495	DI Manthiy Engaghment		500	Provident Fund	1624	
Employee Name :	Manoj Kumar	PL Monthly Encashment		583			
Father Name :	BHUNESHWAR SHARMA	CL Monthly Encashment		467			
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 :	25 Woff: 4						
Paid Days :	29.000 LOP: 1						
Bank Name :	ICICI BANK						
Bank Account No	054201512044						
UAN No	100221083637						
<u>I</u>		Total	14000	14583	Total Deductions	1880	
			I	<u> </u>	Net Pay	12703	

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

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WALSONS SERVICES PRIVATE LIMITED

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April 2019

Employee		Earnings	Earnings			Deductions	
Employe	e		Paid Rate Actual			Deductions	
Employee code :	G014020	Basic	14000	14000	ESI (Employee)	264	
Old Employee Id:	D12442	PL Monthly Encashment		607	Provident Fund	1680	
Employee Name :	Arun Kumar Choudhary	FL Monthly Encastiment		007	Loan & Advance	195	
Father Name :	KRISHNA CHOUDHARY	CL Monthly Encashment		467	Loan & Advance	133	
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:	26 Woff: 4						
Paid Days :	30.000						
Bank Name :	ICICI BANK						
Bank Account No	629201512016						
UAN No	100090639335						
		Total	14000	15074	Total Deductions	2139	
			I	ı	Net Pay	12935	

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

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WALSONS SERVICES PRIVATE LIMITED

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April 2019

Employe	Employee			Doductions	Deductions	
Employe	e		Paid Rate Actual		Deductions	
Employee code :	G033547	Basic	14000	14000	ESI (Employee)	264
Old Employee Id:	D26269	DI Manthir Franchesent		607	Provident Fund	1680
Employee Name :	ANIL MOUAR	PL Monthly Encashment		607		
Father Name :	AWADHESH MOUAR	CL Monthly Encashment		467		
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 :	26 Woff: 4					
Paid Days :	30.000					
Bank Name :	NA					
Bank Account No	NA					
UAN No	100083601251					
		Total	14000	15074	Total Deductions	1944
		L	l	ı	Net Pay	13130

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

April 2019

Emplesse		Earnings	Earnings				
Employe	e		Paid Rate Actual			Deductions	
Employee code :	G065854	Basic	14000	14000	ESI (Employee)	264	
Old Employee Id:	D28340	Di Marathir Francisco		007	Provident Fund	1680	
Employee Name :	JAY PRAKASH SHARMA	PL Monthly Encashment		607			
Father Name :	KANHAIYA LAL SHARMA	CL Monthly Encashment		467			
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 :	26 Woff: 4						
Paid Days :	30.000						
Bank Name :	NA						
Bank Account No	NA						
UAN No	100023948524						
		Total	14000	15074	Total Deductions	1944	
		L	I	<u>I</u>	Net Pay	13130	

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

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April 2019

Emplesse			Earnings			Deductions	
Employe	e		Paid Rate Actual			Deductions	
Employee code :	G127692	Basic	16962	16962	ESI (Employee)	381	
Old Employee Id:		Transport Allowance	1000	1000	Provident Fund	2035	
Employee Name :	PURAN BAHADUR JHAKRI	Transport Allowance	1000	1000			
Father Name :	RAM BAHADUR JHAKRI	Overtime		2395			
Designation :	Supervisor General	B. M					
Department :	Operations	PL Monthly Encashment		778			
P.F. A/C No:	DL/22524/57735	CL Monthly Encashment		599			
E.S.I. A/C No:	2016567968						
Loan Balance :							
OT Hrs/Days :	2.00 ED Days						
Working Day:	26 Woff: 4						
Paid Days :	30.000						
Bank Name :	NA						
Bank Account No	NA						
UAN No	101035174417						
		Total	17962	21734	Total Deductions	2416	
			ı	1	Net Pay	19318	

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

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April 2019

Employee		Earnings	Earnings			Deductions	
Employe	e		Paid Rate Actual				
Employee code :	G128430	Basic	14000	11200	ESI (Employee)	213	
Old Employee Id:		PL Monthly Encashment		490	Provident Fund	1344	
Employee Name :	KUNDAN KUMAR	T E Montany Enoughinone			Loan & Advance	338	
Father Name :	SHANKAR JHA	CL Monthly Encashment		467	254.7 4 7 14 74.755		
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:	21 Woff: 3						
Paid Days :	24.000 LOP: 6						
Bank Name :	NA						
Bank Account No	NA						
UAN No	101064868119						
		Total	14000	12157	Total Deductions	1895	
				I	Net Pay	10262	

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

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April 2019

Employe		Earnings			Deductions	
Employe	e		Paid Rate Actual			
Employee code :	G128601	Basic	14000	14000	ESI (Employee)	264
Old Employee Id:		PL Monthly Encashment		607	Provident Fund	1680
Employee Name :					Loan & Advance	338
Father Name :	PURAN SINGH	CL Monthly Encashment		467		
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:	26 Woff: 4					
Paid Days :	30.000					
Bank Name :	NA					
Bank Account No	NA					
UAN No	101064868283					
		Total	14000	15074	Total Deductions	2282
			I	1	Net Pay	12792

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

April 2019

Employee		Earnings			Deductions		
Employe	e		Paid Rate Actual			Deductions	
Employee code :	G128603	Basic	14000	14000	ESI (Employee)	264	
Old Employee Id:		DI Manthiy Engaghment		007	Provident Fund	1680	
Employee Name :	BIMALESH CHOUDHARY	PL Monthly Encashment		607			
Father Name :	SURENDRA CHOUDHARY	CL Monthly Encashment		467			
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 :	26 Woff: 4						
Paid Days :	30.000						
Bank Name :	NA						
Bank Account No	NA						
UAN No	101064868277						
		Total				4044	
		Total	14000	15074	Total Deductions	1944	
			ı	1	Net Pay	13130	

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

April 2019

Father Name : NA	128620 UMAN KUMAR PATHAK	Basic Transport Allowance	Paid Rate 16962	Actual 16397	Deductions	
Old Employee Id : Employee Name : SU Father Name : NA			16962	16397	FOL/Franciscos)	
Employee Name : St Father Name : NA	UMAN KUMAR PATHAK	Transport Allowance	l		ESI (Employee)	328
Father Name : NA	UMAN KUMAR PATHAK	Transport Allowance	1000	967	Provident Fund	1968
		·	1000	967		
	IARESH MOHAN PATHAK	PL Monthly Encashment		748		
Designation: Su	upervisor General			500		
Department: O	perations	CL Monthly Encashment		599		
P.F. A/C No : DI	L/22524/57983					
E.S.I. A/C No : 20	012335383					
Loan Balance :						
	ED Days					
Working Day: 25	5 Woff: 4					
Paid Days : 29	9.000 LOP: 1					
Bank Name : Na	IA .					
Bank Account No Na	IA .					
UAN No 10	01064868347					
		Total	17962	18711	Total Deductions	2296
			l	<u> </u>	Net Pay	16415

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

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WALSONS SERVICES PRIVATE LIMITED

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April 2019

Employee		Earnings		Deductions	Deductions			
Employe	e		Paid Rate Actual			Deductions		
Employee code :	G128819	Basic	14000	14000	ESI (Employee)	264		
Old Employee Id:		Di Manthir Enganhmant		607	Provident Fund	1680		
Employee Name :	SANTOSH KUMAR	PL Monthly Encashment		607				
Father Name :	MANIRAM	CL Monthly Encashment		467				
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 :	26 Woff: 4							
Paid Days :	30.000							
Bank Name :	NA							
Bank Account No	NA							
UAN No	101064868161							
		Total	14000	15074	Total Deductions	1944		
		L	<u> </u>	<u> </u>	Net Pay	13130		

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

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April 2019

Employee		Earnings	Earnings			Doductions	
Employe	е		Paid Rate Actual			Deductions	
Employee code :	G129482	Basic	14000	14000	ESI (Employee)	264	
Old Employee Id:		Di Marathia Francisco		007	Provident Fund	1680	
Employee Name :	RAJIV RANJAN	PL Monthly Encashment		607			
Father Name :		CL Monthly Encashment		467			
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:	26 Woff: 4						
Paid Days :	30.000						
Bank Name :	NA						
Bank Account No	NA						
UAN No	101064868502						
		Total	14000	15074	Total Deductions	1944	
			ı	I	Net Pay	13130	

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

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April 2019

Employee			Earnings		Deductions				
Employe	е		Paid Rate Actual			Deductions	Deductions		
Employee code :	G129499		Basic	14000	14000	ESI (Employee)	264		
Old Employee Id:			51 M 111 5 1 1			Provident Fund	1680		
Employee Name :	YOGESH BABU		PL Monthly Encashment		607				
Father Name :			CL Monthly Encashment		467				
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:	26 Woff : 4	ļ							
Paid Days :	30.000								
Bank Name :	NA								
Bank Account No	NA								
UAN No	101064868600								
<u>-</u>									
			Total	14000	15074	Total Deductions	1944		
			L	I	<u> </u>	Net Pay	13130		

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

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Employee

Old Employee Id:

Father Name:

Designation:

Department:

P.F. A/C No:

E.S.I. A/C No:

Loan Balance:

Working Day:

Rule 78(1)(b)

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WALSONS SERVICES PRIVATE LIMITED

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

Earnings **Deductions** Paid Rate Actual ESI (Employee) Employee code: G131917 Basic 14000 14000 264 Provident Fund 1680 PL Monthly Encashment 607 Employee Name: DEEPAK KUMAR RAMSHANKAR CHOUDHARY CL Monthly Encashment 467 Security Guard Operations DL/22524/58214 2012697165

Paid Days: 30.000

26

NA

Bank Name:

Bank Account No

UAN No

NA 101084302139

ED Days

Woff:

Total 14000 15074

Total Deductions

Net Pay

13130

1944

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

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

computer generated statement, signature not required.

April 2019



WALSONS SERVICES PRIVATE LIMITED

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

April 2019

Employe	Employee			Deductions		
Employe	e	Paid Rate Actual			Deductions	
Employee code :	G135052	Basic	16962	16962	ESI (Employee)	467
Old Employee Id:		Transport Allowance	800	800	Provident Fund	2035
Employee Name :	PRAVIN SHARMA	Transport Allowance	800	800		
Father Name :	PANCHAM SHARMA	Overtime		7650		
Designation:	Gun-Man					
Department :	Operations	PL Monthly Encashment		629		
P.F. A/C No:	DL/22524/58394	CL Monthly Encashment		599		
E.S.I. A/C No:	2016710225					
Loan Balance :						
OT Hrs/Days:	6.50 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
Bank Name :	NA					
Bank Account No	NA					
UAN No	101106276265					
		Total	17762	26640	Total Deductions	2502
			<u> </u>	ı	Net Pay	24138

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

April 2019

Employee		Earnings		Deductions				
Employe	e		Paid Rate Actual			Deddellons		
Employee code :	G135429	Basic	14000	14000	ESI (Employee)	264		
Old Employee Id:		PL Monthly Encashment		607	Provident Fund	1680		
Employee Name :	RAJ KUMAR RAI	PL Working Encastiment		007				
Father Name :	JALDHARI RAI	CL Monthly Encashment		467				
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 :	26 Woff: 4							
Paid Days :	30.000							
Bank Name :	NA							
Bank Account No	NA							
UAN No	101106277773							
		Total	14000	15074	Total Deductions	1944		
			<u>I</u>	1	Net Pay	13130		

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

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

Employee		Earnings	Deductions	Deductions		
Employe	ee		Paid Rate	Actual	Deductions	
Employee code :	G144072	Basic	16962	16962	ESI (Employee)	381
Old Employee Id : Employee Name :	RAJU RANJAN KUMAR	Transport Allowance	1000	1000	Provident Fund	2035
Father Name :		Overtime		2395		
Designation : Department :	Gun-Man Operations	PL Monthly Encashment		778		
P.F. A/C No: E.S.I. A/C No: Loan Balance:	DL/22524/58712 2014949203	CL Monthly Encashment		599		
OT Hrs/Days : Working Day :	2.00 ED Days 26 Woff: 4					
Paid Days :	30.000					
Bank Name : Bank Account No UAN No	SYNDICATE BANK 90862010041846 101185172797					
		Total	17962	21734	Total Deductions	2416
			I	I	Net Pay	19318

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

April 2019

Employee		Earnings	Earnings			Deductions	
Employe	е		Paid Rate Actual			Deductions	
Employee code :	G145369	Basic	14000	14000	ESI (Employee)	264	
Old Employee Id:		PL Monthly Encashment		607	Provident Fund	1680	
Employee Name :	MANISH SINGH	PL Monthly Encashment		607	Loan & Advance	184	
Father Name :		CL Monthly Encashment		467	Loan & Advance	104	
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/58718						
E.S.I. A/C No:	2016875593						
Loan Balance :							
	ED Days						
Working Day :	26 Woff: 4						
Paid Days :	30.000						
Bank Name :	BANK OF INDIA						
Bank Account No	696910110003362						
UAN No	101185172853						
		Total	14000	15074	Total Deductions	2128	
		L	<u> </u>	<u>I</u>	Net Pay	12946	

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

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FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

Employee		Earnings		Deductions		
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G145370	Basic	16962	16962	ESI (Employee)	381
Old Employee Id:		Transport Allowance	1000	1000	Provident Fund	2035
Employee Name :	ANIL SINGH	Transport Allowance	1000	1000		
Father Name :		Overtime		2395		
Designation:	Supervisor General	PL Monthly Encashment		778		
Department :	Operations	FE Monthly Encastiment		1776		
P.F. A/C No:	DL/22524/58716	CL Monthly Encashment		599		
E.S.I. A/C No:	2016619832					
Loan Balance :						
OT Hrs/Days :	2.00 ED Days					
Working Day:	26 Woff: 4					
Paid Days :	30.000					
Bank Name :	ORIENTAL BANK OF					
Bank Account No	11372011008433					
UAN No	101185172830					
		Total	17962	21734	Total Deductions	2416
		L	I	1	Net Pay	19318

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

April 2019

D5 HAM UPADHYAY J UPADHYAY ty Guard tions 524/59309	Basic Overtime PL Monthly Encashment	Paid Rate	Actual 14000 8400 443	ESI (Employee) Provident Fund	400 1680
HAM UPADHYAY J UPADHYAY ty Guard ions	Overtime	14000	8400		
J UPADHYAY ty Guard ions				Provident Fund	1680
J UPADHYAY ty Guard ions					
ty Guard ions	PL Monthly Encashment		443		
ions					
524/59309					
09388					
ED Days					
Woff: 4					
1					
BANK					
1530565					
4222368					
	Total	14000	22843	Total Deductions	2080
		l	<u> </u>	Net Pay	20763
1	530565	530565 4222368	530565 4222368	530565 4222368	Total 14000 22843 Total Deductions

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

April 2019

Employee		Earnings	Earnings			
Employe	e	Paid Rate Actual			Deductions	
Employee code :	G185767	Basic	14001	7467	ESI (Employee)	137
Old Employee Id:		Di Manthi. Engachmant		007	Provident Fund	896
Employee Name :	RAUSHAN KUMAR	PL Monthly Encashment		327		
Father Name :	ANIL SINGH					
Designation:	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/60401					
E.S.I. A/C No:	2017449452					
Loan Balance :						
	ED Days					
Working Day:	14 Woff: 2					
Paid Days :	16.000 LOP: 14					
Bank Name :	ICICI BANK					
Bank Account No	629301518386					
UAN No	100726288582					
		Total	14001	7794	Total Deductions	1033
			I	1	Net Pay	6761

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

April 2019

Employee		Earnings	Earnings			
Employe	e		Paid Rate Actual			
Employee code :	G075985	Basic	14000	14000	ESI (Employee)	334
Old Employee Id:	D28791	0 "			Provident Fund	1680
Employee Name :	SUKDEB SHIT	Overtime		3972		
Father Name :	RAJKRISHNA SHIT	PL Monthly Encashment		607		
Designation :	Security Guard					
Department :	Operations	CL Monthly Encashment		467		
P.F. A/C No:	DL/22524/42441					
E.S.I. A/C No:	2015528220					
Loan Balance :						
OT Hrs/Days :	3.50 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
Bank Name :	NA					
Bank Account No	NA					
UAN No	100505790096					
		Total	14000	19046	Total Deductions	2014
		L	l	l	Net Pay	17032

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

April 2019

Employee		Earnings	arnings			
Employe	е		Paid Rate Actual			
Employee code :	G075996	Basic	14000	14000	ESI (Employee)	297
Old Employee Id:	D28802	O constitute o		4007	Provident Fund	1680
Employee Name :	GOPAL NANDAN PRASAD	Overtime		1867		
Father Name :	PARMESHWAR PRASAD	PL Monthly Encashment		607		
Designation:	Security Guard					
Department :	Operations	CL Monthly Encashment		467		
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 :	26 Woff: 4					
Paid Days :	30.000					
Bank Name :	NA					
Bank Account No	NA					
UAN No	100505671927					
		Total	14000	16941	Total Deductions	1977
		L	<u> </u>	1	Net Pay	14964
			ı	I	Net Pay	

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

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

April 2019

Employee		Earnings			Deductions	
Employe	c		Paid Rate	Actual	Deductions	
Employee code :	G163142	Basic	14000	14000	ESI (Employee)	309
Old Employee Id:		Overtime		2567	Provident Fund	1680
Employee Name :	RAJNISH KUMAR	Overtime		2507		
Father Name :	AKHILESH KUMAR	PL Monthly Encashment		607		
Designation :	Security Guard					
Department :	Operations	CL Monthly Encashment		467		
P.F. A/C No:	DL/22524/59295					
E.S.I. A/C No:	2017123063					
Loan Balance :						
OT Hrs/Days :	2.50 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
Bank Name :	BANK OF BARODA					
Bank Account No	54028100005402					
UAN No	101284221825					
		Total	14000	17641	Total Deductions	1989
			l	l	Net Pay	15652

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

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

April 2019

Employee		Earnings			
е		Paid Rate Actual			
G127123	Basic	14000	14000	ESI (Employee)	297
	O continue		4007	Provident Fund	1680
MANOJ KUMAR SHAHI	Overtime		1867		
YURYODHAN PD SHAHI	PL Monthly Encashment		607		
Security Guard					
Operations	CL Monthly Encashment		467		
DL/22524/57728					
2005833284					
2.00 ED Days					
26 Woff: 4					
30.000					
NA					
NA					
101035174349					
	Total	14000	16941	Total Deductions	1977
		I	l	Net Pay	14964
10100017	1010				Total 14000 16941 Total Deductions

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

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

April 2019

Employee		Earnings	arnings			
Employe	e	Paid Rate Actual			Deductions	
Employee code :	G133474	Basic	14000	14000	ESI (Employee)	297
Old Employee Id:		O continue		1007	Provident Fund	1680
Employee Name :	SAPAN KHATI	Overtime		1867		
Father Name :	JIWAN JHATI	PL Monthly Encashment		607		
Designation :	Security Guard					
Department :	Operations	CL Monthly Encashment		467		
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:	26 Woff: 4					
Paid Days :	30.000					
Bank Name :	NA					
Bank Account No	NA					
UAN No	101106277889					
		Total	14000	16941	Total Deductions	1977
			I	1	Net Pay	14964

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

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

April 2019

Employee		Earnings	ings		Deductions	
Employe	e		Paid Rate Actual			
Employee code :	G177778	Basic	14000	14000	ESI (Employee)	297
Old Employee Id:		Overtime		1867	Provident Fund	1680
Employee Name :	AJAY RAI	Overtime		1867		
Father Name :		PL Monthly Encashment		607		
Designation :	Security Guard	0.44		407		
Department :	Operations	CL Monthly Encashment		467		
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:	26 Woff: 4					
Paid Days :	30.000					
Bank Name :	INDIAN BANK					
Bank Account No	6452831131					
UAN No	101365010800					
		Total	14000	16941	Total Deductions	1977
			<u> </u>		Net Pay	14964

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

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