

FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

March 2019

Fundance		Earnings			Podentiana.		
Employe	e		Paid Rate Actual			Deductions	
Employee code :	G014058	Basic	14000	14000	ESI (Employee)	296	
Old Employee Id:	D24581	Overtime		1806	Fine	500	
Employee Name :	Arun Kumar Pandey	Overtime		1000	Provident Fund	1680	
Father Name :	JAY PRAKASH PANDEY	PL Monthly Encashment		610			
Designation:	Security Guard				Loan & Advance	363	
Department :	Operations	CL Monthly Encashment		452			
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:	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ICICI BANK						
Bank Account No	113301502278						
UAN No	100090716613						
		Total	14000	16868	Total Deductions	2839	
			I	1	Net Pay	14029	

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

March 2019

Frances		Earnings			Deductions	
Employe	е	Paid Rate Actual			Deductions	
Employee code :	G131033	Basic	14000	14000	ESI (Employee)	296
Old Employee Id:		Overtime		1806	Fine	500
Employee Name :	DIL BAHADUR GURUNG	Overtime		1000	Provident Fund	1680
Father Name :	BHIM BAHADUR GURUNG	PL Monthly Encashment		610	1 Tovidoni i dila	1000
Designation :	Security Guard	CL Monthly Encashment		450		
Department :	Operations			452		
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 :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	65204505032					
UAN No	101084302380					
		Total	14000	16868	Total Deductions	2476
		L	I	<u> </u>	Net Pay	14392
					Net Pay	14392

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

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March 2019

Employee		Earnings	Earnings				
Employe	e		Paid Rate Actual			Deductions	
Employee code :	G131283	Basic	14000	14000	ESI (Employee)	296	
Old Employee Id:		Overtime		1806	Fine	500	
Employee Name :	AJIT LAMA	Overtime		1000	Provident Fund	1680	
Father Name :		PL Monthly Encashment		610	i romasiin ana	.000	
Designation :	Security Guard	Ol Manthly Franchise and	4	450			
Department :	Operations	CL Monthly Encashment		452			
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 :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	NA						
Bank Account No	NA						
UAN No	101084301413						
		Total	14000	16868	Total Deductions	2476	
		<u> </u>	I	ı	Net Pay	14392	

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

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### WALSONS SERVICES PRIVATE LIMITED

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March 2019

Fundama		Earnings		Doductions	Deductions	
Employe	e		Paid Rate Actual			
Employee code :	G014090	Basic	14000	14000	ESI (Employee)	264
Old Employee Id:	D24628	Di Marakhi Franchis		040	Provident Fund	1680
Employee Name :	Basu Dev Chauhan	PL Monthly Encashment		610		
Father Name :	RAM CHARAN CHAUHAN	CL Monthly Encashment		452		
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 :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	ICICI BANK					
Bank Account No	629201512460					
UAN No	100108831972					
		Total	14000	15062	Total Deductions	1944
		L	<u> </u>	<u>I</u>	Net Pay	13118
					Net Pay	13118

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

March 2019

Fundama		Earnings			Deductions	
Employe	e	Paid Rate Actual			Deductions	
Employee code :	G085236	Basic	14002	5420	ESI (Employee)	100
Old Employee Id:	D29306	HRA	83	32	Fine	1000
Employee Name :	SANJAY TIWARI	ITINA	03	32	Provident Fund	650
Father Name :	RAMVRIKSHA TIWARI	PL Monthly Encashment		226	1 Tovident Tund	000
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/43437					
E.S.I. A/C No:	2015685093					
Loan Balance :						
	ED Days					
Working Day:	11 Woff: 1					
Paid Days :	12.000 LOP: 19					
Bank Name :	NA					
Bank Account No	NA					
UAN No	100519658942					
		Total	14085	5678	Total Deductions	1750
			1	ı	Net Pay	3928

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

March 2019

Employee		Earnings	Earnings				
Employe	e		Paid Rate Actual			Deductions	
Employee code :	G128933	Basic	14000	13548	ESI (Employee)	256	
Old Employee Id:		B. M. #1. 5		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 :	NA						
Bank Account No	NA						
UAN No	101064868310						
		Total	14000	14587	Total Deductions	1882	
			I	l	Net Pay	12705	

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

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

WALSONS SERVICES PRIVATE LIMITED

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

March 2019

Employee		Earnings		Doductions	Deductions	
Employe	e		Paid Rate Actual			
Employee code :	G129499	Basic	14000	14000	ESI (Employee)	264
Old Employee Id:		PL Monthly Encashment		610	Provident Fund	1680
Employee Name :	YOGESH BABU	PL Monthly Encastiment		010	Loan & Advance	411
Father Name :		CL Monthly Encashment		452	Loan a navance	411
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 :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	NA					
Bank Account No	NA					
UAN No	101064868600					
		Total	14000	15062	Total Deductions	2355
			I	ı	Net Pay	12707

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

March 2019

Employee		Earnings	Earnings			Particular a	
Employe	e		Paid Rate Actual			Deductions	
Employee code :	G002305	Basic	14000	14000	ESI (Employee)	264	
Old Employee Id:	D12495	Di Manthia Francisco		040	Provident Fund	1680	
Employee Name :	Manoj Kumar	PL Monthly Encashment		610			
Father Name :	BHUNESHWAR SHARMA	CL Monthly Encashment		452			
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 :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ICICI BANK						
Bank Account No	054201512044						
UAN No	100221083637						
		Total	14000	15062	Total Deductions	1944	
		L	<u> </u>	I	Net Pay	13118	

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

March 2019

Employee		Earnings		Deductions		
Employe	e	Paid Rate Actual		Deductions		
Employee code :	G014020	Basic	14000	13548	ESI (Employee)	256
Old Employee Id:	D12442	DI Manthiy Franchisant		507	Provident Fund	1626
Employee Name :	Arun Kumar Choudhary	PL Monthly Encashment		587		
Father Name :	KRISHNA CHOUDHARY	CL Monthly Encashment		452		
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 LOP: 1					
Bank Name :	ICICI BANK					
Bank Account No	629201512016					
UAN No	100090639335					
		Total	14000	14587	Total Deductions	1882
			ı	ı	Net Pay	12705

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

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March 2019

Employee		Earnings		Deductions	Doductions	
Employe	<del>c</del>	Paid Rate Actual		Deductions		
Employee code :	G033547	Basic	14000	14000	ESI (Employee)	264
Old Employee Id:	D26269	DI Manthi Tagashmant		610	Provident Fund	1680
Employee Name :	ANIL MOUAR	PL Monthly Encashment		610		
Father Name :	AWADHESH MOUAR	CL Monthly Encashment		452		
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 :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	NA					
Bank Account No	NA					
UAN No	100083601251					
		Total	14000	15062	Total Deductions	1944
		L	I	l	Net Pay	13118

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

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March 2019

065854 28340 AY PRAKASH SHARMA ANHAIYA LAL SHARMA Decurity Guard Decrations PL/22524/41089 015333068	Basic Overtime PL Monthly Encashment CL Monthly Encashment	Paid Rate	Actual 14000 452 610 452	ESI (Employee) Provident Fund	272 1680
28340 AY PRAKASH SHARMA ANHAIYA LAL SHARMA ecurity Guard Operations OL/22524/41089	Overtime PL Monthly Encashment		452 610		
AY PRAKASH SHARMA ANHAIYA LAL SHARMA ecurity Guard operations oL/22524/41089	PL Monthly Encashment		610	Provident Fund	1680
ANHAIYA LAL SHARMA security Guard sperations sul/22524/41089	PL Monthly Encashment		610		
pecurity Guard Operations OL/22524/41089					
perations pL/22524/41089	CL Monthly Encashment		452		
L/22524/41089	CL Monthly Encashment		452		
015333068			I		
.50 ED Days					
7 Woff: 4					
1.000					
IA					
IA .					
00023948524					
	Total	14000	15514	Total Deductions	1952
		l	1	Net Pay	13562
7	Woff: 4 .000	Woff: 4 .000  A .00023948524	Woff: 4 .000  A A 00023948524	Woff: 4 .000  A A .00023948524	Woff: 4 .000  A A D00023948524  Total 14000 15514 Total Deductions

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

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March 2019

Employee		Earnings		Deductions	De desations	
Employe	e	Paid Rate Actual			Deductions	
Employee code :	G127692	Basic	16962	16962	ESI (Employee)	379
Old Employee Id :		Transport Allamana	1000	1000	Provident Fund	2035
Employee Name :	PURAN BAHADUR JHAKRI	Transport Allowance	1000	1000		
Father Name :	RAM BAHADUR JHAKRI	Overtime		2318		
Designation :	Supervisor General					
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 :	NA					
Bank Account No	NA					
UAN No	101035174417					
		Total	17962	21641	Total Deductions	2414
			<u> </u>		Net Pay	19227

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

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

WALSONS SERVICES PRIVATE LIMITED

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

March 2019

Employee		Earnings			Deductions		
Employe	е		Paid Rate Actual			Deductions	
Employee code :	G128430	Basic	14000	14000	ESI (Employee)	264	
Old Employee Id:		PL Monthly Encashment		610	Provident Fund	1680	
Employee Name :	KUNDAN KUMAR	PL Monthly Encashment		610	Loan & Advance	227	
Father Name :	SHANKAR JHA	CL Monthly Encashment		452	Loan & Advance	221	
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 :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	NA						
Bank Account No	NA						
UAN No	101064868119						
		Total	14000	15062	Total Deductions	2171	
			<u> </u>	1	Net Pay	12891	

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

March 2019

Emple	•	Earnings			Deductions	
Employe	е	Paid Rate Actual				
Employee code :	G128601	Basic	14000	14000	ESI (Employee)	264
Old Employee Id:		PL Monthly Encashment		610	Provident Fund	1680
Employee Name :	BIRENDRA SINGH KORANGA				Loan & Advance	338
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:	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	NA					
Bank Account No	NA					
UAN No	101064868283					
UAN NO	101004000203					
		Total	14000	15062	Total Deductions	2282
			1	1	Net Pay	12780

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

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WALSONS SERVICES PRIVATE LIMITED

March 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 :	G128603	Basic	14000	10387	ESI (Employee)	198
Old Employee Id:		B. M		450	Provident Fund	1246
Employee Name :	BIMALESH CHOUDHARY	PL Monthly Encashment	452			
Father Name :	SURENDRA CHOUDHARY	CL Monthly Encashment		452		
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 :	20 Woff: 3					
Paid Days :	23.000 LOP: 8					
Bank Name :	NA					
Bank Account No	NA					
UAN No	101064868277					
		Total	14000	11291	Total Deductions	1444
		L	<u> </u>	1	Net Pay	9847

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

March 2019

Employee code : Old Employee Id :			Paid Rate	Actual	Deductions		
Old Employee Id:	G128620		Paid Rate Actual			Deductions	
		Basic	16962	16962	ESI (Employee)	379	
Employee Name :		Transport Allowance	1000	1000	Provident Fund	2035	
Employee Maine.	SUMAN KUMAR PATHAK	Transport / mowarios	1000		Loan & Advance	147	
Father Name :	NARESH MOHAN PATHAK	Overtime		2318	2001.07.070.000		
Designation :	Supervisor General	Di Marthia Francisco		700			
Department :	Operations	PL Monthly Encashment		782			
P.F. A/C No:	DL/22524/57983	CL Monthly Encashment		579			
E.S.I. A/C No:	2012335383						
Loan Balance :							
OT Hrs/Days :	2.00 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	NA						
Bank Account No	NA						
UAN No	101064868347						
		Total	17962	21641	Total Deductions	2561	
		L	I	<u> </u>	Net Pay	19080	

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

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March 2019

Employe	Employee		Earnings			Deductions	
Employe	e	Paid R		Actual	Deductions		
Employee code :	G128819	Basic	14000	14000	ESI (Employee)	264	
Old Employee Id:		PL Monthly Encashment		610	Provident Fund	1680	
Employee Name :	SANTOSH KUMAR	PL Monthly Encastiment		610			
Father Name :	MANIRAM	CL Monthly Encashment		452			
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 :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	NA						
Bank Account No	NA						
UAN No	101064868161						
		Total	14000	15062	Total Deductions	1944	
		L	<u> </u>	1	Net Pay	13118	

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

March 2019

Employe	Employee		Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions	1	
Employee code :	G129482	Basic	14000	14000	ESI (Employee)	264	
Old Employee Id:		DI Manthiu Franchiscort		010	Provident Fund	1680	
Employee Name :	RAJIV RANJAN	PL Monthly Encashment		610			
Father Name :		CL Monthly Encashment		452			
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 :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	NA						
Bank Account No	NA						
UAN No	101064868502						
		Total	14000	15062	Total Deductions	1944	
		L	l	<u>I</u>	Net Pay	13118	

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March 2019

Employee		Earnings			Dadwatiana	
Employe	e	Paid Rate Actual			Deductions	
Employee code :	G131917	Basic	14000	14000	ESI (Employee)	264
Old Employee Id:		Di Manthia Formalina		040	Provident Fund	1680
Employee Name :	DEEPAK KUMAR	PL Monthly Encashment		610		
Father Name :	RAMSHANKAR CHOUDHARY	CL Monthly Encashment		452		
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:	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	NA					
Bank Account No	NA					
UAN No	101084302139					
		Total	14000	15062	Total Deductions	1944
			1	I	Net Pay	13118

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

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March 2019

Employe		Earnings			Do durations		
Employe	ee	Paid Rate Actual			Deductions	Deductions	
Employee code :	G135052	Basic	16962	16962	ESI (Employee)	506	
Old Employee Id:		Transport Allowance	581	581	Fine	150	
Employee Name :	PRAVIN SHARMA	Transport Allowance	361	361	Provident Fund	2035	
Father Name :	PANCHAM SHARMA	Overtime		10880	T TOVIGORET GITG	2000	
Designation:	Gun-Man	PL Monthly Encashment		464			
Department:	Operations	PL Monthly Encashment		404			
P.F. A/C No:	DL/22524/58394						
E.S.I. A/C No:	2016710225						
Loan Balance :							
OT Hrs/Days :	9.50 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	NA						
Bank Account No	NA						
UAN No	101106276265						
		Total	17543	28887	Total Deductions	2691	
		L	l	<u>I</u>	Net Pay	26196	
					Net Pay	26196	

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

March 2019

Employe	Employee		Earnings			
Employe	e		Paid Rate Actual			
Employee code :	G135429	Basic	14000	14000	ESI (Employee)	264
Old Employee Id:		DI Manthly Franchisent		610	Provident Fund	1680
Employee Name :	RAJ KUMAR RAI	PL Monthly Encashment		610		
Father Name :	JALDHARI RAI	CL Monthly Encashment		452		
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:	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	NA					
Bank Account No	NA					
UAN No	101106277773					
		Total	14000	15062	Total Deductions	1944
		[	<u> </u>		Net Pay	13118

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

March 2019

Empleye		Earnings			Dadisations.	
Employe	ee	Paid Rate Actual			Deductions	
Employee code :	G144072	Basic	16962	16962	ESI (Employee)	379
Old Employee Id:		Transport Allowance	1000	1000	Provident Fund	2035
Employee Name :	RAJU RANJAN KUMAR	Transport Allowance	1000	1000		
Father Name :		Overtime		2318		
Designation:	Gun-Man	DI Manthiy Engaghmant		782		
Department:	Operations	PL Monthly Encashment		/82		
P.F. A/C No:	DL/22524/58712	CL Monthly Encashment		579		
E.S.I. A/C No:	2014949203					
Loan Balance :						
OT Hrs/Days :	2.00 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	SYNDICATE BANK					
Bank Account No	90862010041846					
UAN No	101185172797					
		Total	17962	21641	Total Deductions	2414
			I	1	Net Pay	19227
					Net Pay	19227

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

March 2019

Employee		Earnings	Earnings			Daductions	
Employe	ee		Paid Rate Actual			Deductions	
Employee code :	G145369	Basic	14000	13548	ESI (Employee)	256	
Old Employee Id:		PL Monthly Encashment		587	Provident Fund	1626	
Employee Name :	MANISH SINGH	I L Monthly Encastiment		367	Loan & Advance	184	
Father Name :		CL Monthly Encashment		452	Loan a navance	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 LOP: 1						
Bank Name :	BANK OF INDIA						
Bank Account No	696910110003362						
UAN No	101185172853						
		Total	14000	14587	Total Deductions	2066	
			<u> </u>	1	Net Pay	12521	

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

March 2019

Employee		Earnings			Daductions	
Employe	ee	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 Allowance	1000	1000	Loan & Advance	334
Father Name :		Overtime		2318	Loan a navanoe	004
Designation :	Supervisor General	5				
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
					Net Pay	18893

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 Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

March 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: G145371 Basic 14000 11742 223 Old Employee Id: Provident Fund 1409 PL Monthly Encashment 519 Employee Name: SATYAVIR SINGH Loan & Advance 278 Father Name: CL Monthly Encashment 452 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: Woff: 3 Paid Days: 26.000 LOP: 5 Bank Name: PUNJAB NATIONAL BANK 0149001700019015 Bank Account No 101185172848 **UAN No** Total 1910 14000 12713 **Total Deductions** 

Net Pay

10803

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

March 2019

Employee		Earnings			Deductions	
Employe	pioyee		Paid Rate Actual			
Employee code :	G185767	Basic	14001	13549	ESI (Employee)	271
Old Employee Id:		Overtime		903	Fine	150
Employee Name :	RAUSHAN KUMAR	Overtime		903	Provident Fund	1626
Father Name :	ANIL SINGH	PL Monthly Encashment		542		
Designation:	Security Guard	CL Monthly Encashment		452	Loan & Advance	448
Department:	Operations	CL Monthly Encashment		452		
P.F. A/C No:	DL/22524/60401					
E.S.I. A/C No:	2017449452					
Loan Balance :						
OT Hrs/Days :	1.00 ED Days					
Working Day:	26 Woff: 4					
Paid Days :	30.000 LOP: 1					
Bank Name :	ICICI BANK					
Bank Account No	629301518386					
UAN No	100726288582					
UAN NO	100/20200302					
		Total	14001	15446	Total Deductions	2495
			ı	I	Net Pay	12951

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 Rule 78(1)(b)

### WALSONS SERVICES PRIVATE LIMITED

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

March 2019

Employee		Earnings	ings			
Employe	е	Paid Rate Actual			Deductions	
Employee code :	G187253	Basic	14000	14000	ESI (Employee)	297
Old Employee Id:		HRA	161	161	Fine	150
Employee Name :	MANISH KUMAR		101	1.0.	Provident Fund	1680
Father Name :	ASHOK SINGH	Overtime		1839		
Designation:	Security Guard	PL Monthly Encashment		519	Loan & Advance	731
Department :	Operations	PL Monthly Encashment		519		
P.F. A/C No:	DL/22524/60339	CL Monthly Encashment		452		
E.S.I. A/C No:	2017425905					
Loan Balance :						
OT Hrs/Days :	2.00 ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	KARNATAKA BANK					
Bank Account No	5752500100465201					
UAN No	101372472855					
		Total	14161	16971	Total Deductions	2858
		L	I	l	Net Pay	14113

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

March 2019

75985 3791 KDEB SHIT JKRISHNA SHIT curity Guard erations /22524/42441	Basic Overtime PL Monthly Encashment CL Monthly Encashment	Paid Rate	Actual 14000 1806 610 452	ESI (Employee) Fine Provident Fund	296 500 1680
B791 KDEB SHIT JKRISHNA SHIT curity Guard erations	Overtime PL Monthly Encashment		1806 610	Fine	500
KDEB SHIT  JKRISHNA SHIT  curity Guard  erations  /22524/42441	PL Monthly Encashment		610		
JKRISHNA SHIT curity Guard erations /22524/42441	PL Monthly Encashment		610	Provident Fund	1680
curity Guard erations /22524/42441				Trovident Fund	1000
erations /22524/42441	CL Monthly Encashment		452		
/22524/42441	CL Monthly Encashment		452		
15528220					
0 ED Days					
Woff: 4					
000					
0505790096					
	Total	14000	16868	Total Deductions	2476
			<u> </u>	Net Pay	14392
C	000	505790096	000	505790096	Total 14000 16868 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



WALSONS SERVICES PRIVATE LIMITED

FORM NO. XIX

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

March 2019

Employee		Earnings			Deductions	
Employe	e	Paid Rate Actual			Deductions	
Employee code :	G075996	Basic	14000	14000	ESI (Employee)	296
Old Employee Id:		Overtime		1806	Fine	500
	GOPAL NANDAN PRASAD	BI M III E II I			Provident Fund	1680
Father Name : Designation :	PARMESHWAR PRASAD Security Guard	PL Monthly Encashment		610	Loan & Advance	334
Department :	Operations	CL Monthly Encashment		452		
P.F. A/C No : E.S.I. A/C No :	DL/22524/42451 2015528338					
Loan Balance :						
OT Hrs/Days :	2.00 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	NA					
Bank Account No	NA					
UAN No	100505671927					
		Total	14000	16868	Total Deductions	2810
		·	<u>I</u>	1	Net Pay	14058

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 Rule 78(1)(b)

### WALSONS SERVICES PRIVATE LIMITED

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

March 2019

Employee		Earnings	Earnings			
Employe	e	Paid Rate Actual			Deductions	
Employee code :	G163142	Basic	14000	14000	ESI (Employee)	296
Old Employee Id:		Overtime		1806	Fine	500
Employee Name :	RAJNISH KUMAR	Overtime		1600	Provident Fund	1680
Father Name :	AKHILESH KUMAR	PL Monthly Encashment		610	T Tovident T und	1000
Designation:	Security Guard	CL Monthly Encashment	452	450		
Department :	Operations			452		
P.F. A/C No:	DL/22524/59295					
E.S.I. A/C No:	2017123063					
Loan Balance :						
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	16868	Total Deductions	2476
		L	<u>I</u>	<u> </u>	Net Pay	14392

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

March 2019

Father Name : YU Designation : Se	127123 ANOJ KUMAR SHAHI URYODHAN PD SHAHI	Basic Overtime	Paid Rate 14000	14000	ESI (Employee) Fine	296
Old Employee Id :  Employee Name : MA  Father Name : YL  Designation : Se	ANOJ KUMAR SHAHI	Overtime	14000			296
Employee Name : MA Father Name : YU Designation : Se					Fine	
Father Name : YU Designation : Se				1806	Line	500
Designation : Se	URYODHAN PD SHAHI	DI Manalahi Engaran		1000	Provident Fund	1680
		PL Monthly Encashment		610	1 Tovident Fund	1000
Department : Op	ecurity Guard					
	perations	CL Monthly Encashment		452		
P.F. A/C No : DL	L/22524/57728					
E.S.I. A/C No : 20	005833284					
Loan Balance :						
OT Hrs/Days: 2.0	00 ED Days					
Working Day: 27	7 Woff: 4					
Paid Days : 31	1.000					
Bank Name : NA	A					
Bank Account No NA	A					
UAN No 10	01035174349					
		Total	14000	16868	Total Deductions	2476
				I	Net Pay	14392

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



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### WALSONS SERVICES PRIVATE LIMITED

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

March 2019

Employee		Earnings			Deductions		
Employe	е		Paid Rate Actual			Deductions	
Employee code :	G133474	Basic	14000	14000	ESI (Employee)	296	
Old Employee Id:		Overtime		1806	Fine	500	
Employee Name :	SAPAN KHATI	Overtime		1800	Provident Fund	1680	
Father Name :	JIWAN JHATI	PL Monthly Encashment		610	1 Tovident i una	1000	
Designation :	Security Guard						
Department :	Operations	CL Monthly Encashment		452			
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:	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	NA						
Bank Account No	NA						
UAN No	101106277889						
		Total	14000	16868	Total Deductions	2476	
			I	l	Net Pay	14392	

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

March 2019

Employee		Earnings			Deductions	
Employe	е		Paid Rate Actual			
Employee code :	G177778	Basic	14000	14000	ESI (Employee)	296
Old Employee Id:		Overtime		1806	Fine	500
Employee Name :	AJAY RAI	Overtime		1000	Provident Fund	1680
Father Name :		PL Monthly Encashment		610		. 555
Designation:	Security Guard	CL Monthly Encashment		452		
Department :	Operations	CL Monthly Encashment		452		
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:	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	INDIAN BANK					
Bank Account No	6452831131					
UAN No	101365010800					
		Total	14000	16868	Total Deductions	2476
		L	<u>I</u>	<u> </u>	Net Pay	14392

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