

FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

May 2019

Employee		Earnings			Deductions	
Employe	e		Paid Rate Actual		Deductions	
Employee code :	G014058	Basic	14000	14000	ESI (Employee)	296
Old Employee Id:	D24581	O continue		1000	Provident Fund	1680
Employee Name :	Arun Kumar Pandey	Overtime		1806		
Father Name :	JAY PRAKASH PANDEY	PL Monthly Encashment		610		
Designation :	Security Guard					
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	1976
		L	I	<u> </u>	Net Pay	14892

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

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

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

May 2019

Employee		Earnings			Badaatiana			
Employe	e		Paid Rate Actual			_ Deductions		
Employee code :	G131033	Basic	14000	14000	ESI (Employee)	296		
Old Employee Id:		O continue		1806	Provident Fund	1680		
Employee Name :	DIL BAHADUR GURUNG	Overtime		1806				
Father Name :	BHIM BAHADUR GURUNG	PL Monthly Encashment		610				
Designation :	Security Guard	Cl. Manthly Franchmant		1.50				
Department :	Operations	CL Monthly Encashment		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	1976		
		L	I		Net Pay	14892		

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May 2019

Employe	Employee		Earnings			
Employe	e	Paid Rate Actual			Deductions	
Employee code :	G131283	Basic	14000	14000	ESI (Employee)	296
Old Employee Id:		Overtime		1806	Provident Fund	1680
Employee Name :	AJIT LAMA	Overtime		1806		
Father Name :		PL Monthly Encashment		610		
Designation:	Security Guard	Cl. Manthly Franchesont		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 :	SYNDICATE BANK					
Bank Account No	90312010134241					
UAN No	101084301413					
		Total	14000	16868	Total Deductions	1976
			<u> </u>	<u> </u>	Net Pay	14892

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

May 2019

Employee		Earnings		Deductions		
Employe	e		Paid Rate Actual			
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 Encashment		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 :	ICICI BANK					
Bank Account No	036401519655					
UAN No	101064868161					
		Takal				4044
		Total	14000	15062	Total Deductions	1944
				1	Net Pay	13118

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

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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

May 2019

Employee		Earnings		Deductions		
Employe	e		Paid Rate Actual			
Employee code :	G131917	Basic	14000	14000	ESI (Employee)	264
Old Employee Id:		DI Manthir Engagement		610	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 :	STATE BANK OF INDIA					
Bank Account No	20135365787					
UAN No	101084302139					
		Total	14000	15062	Total Deductions	1944
		L	I	I	Net Pay	13118

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

May 2019

Employee		Earnings	Earnings			Dadwatiana	
Employe	е		Paid Rate Actual		Deductions	Deductions	
Employee code :	G135429	Basic	14000	14000	ESI (Employee)	272	
Old Employee Id :		O vertice e		450	Provident Fund	1680	
Employee Name :	RAJ KUMAR RAI	Overtime		452			
Father Name :	JALDHARI RAI	PL Monthly Encashment		610			
Designation :	Security Guard			452			
Department :	Operations	CL Monthly Encashment					
P.F. A/C No:	DL/22524/58412						
E.S.I. A/C No:	2012721997						
Loan Balance :							
OT Hrs/Days :	0.50 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	CORPORATION BANK						
Bank Account No	214000101020545						
UAN No	101106277773						
		Total	14000	15514	Total Deductions	1952	
			<u> </u>	<u> </u>	Net Pay	13562	

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

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May 2019

Employee		Earnings		Deductions		
Employe	e		Paid Rate Actual		Deductions	
Employee code :	G145371	Basic	14000	14000	ESI (Employee)	264
Old Employee Id:		PL Monthly Encashment		610	Provident Fund	1680
Employee Name :	SATYAVIR SINGH	PL Monthly Encashment		610		
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 :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	0149001700019015					
UAN No	101185172848					
		Total	14000	15062	Total Deductions	1944
		L	<u> </u>	1	Net Pay	13118

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

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May 2019

Employee		Earnings		Deductions			
Employe	e		Paid Rate Actual		Deductions		
Employee code :	G163905	Basic	14000	14000	ESI (Employee)	370	
Old Employee Id:		O continue		0774	Provident Fund	1680	
Employee Name :	SHUBHAM UPADHYAY	Overtime		6774			
Father Name :	MANOJ UPADHYAY	PL Monthly Encashment		316			
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No :	DL/22524/59309						
E.S.I. A/C No :	2017109388						
Loan Balance :							
OT Hrs/Days :	7.50 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ICICI BANK						
Bank Account No	054201530565						
UAN No	101284222368						
		Total	14000	21090	Total Deductions	2050	
			<u> </u>		Net Pay	19040	

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

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May 2019

Empleye		Earnings	Earnings			Deductions	
Employe	e		Paid Rate Actual				
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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May 2019

Employe	•	Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G014020	Basic	14000	14000	ESI (Employee)	264
Old Employee Id:	D12442	PL Monthly Encashment		610	Provident Fund	1680
Employee Name :	Arun Kumar Choudhary	PL Monthly Encashment		010	Loan & Advance	195
Father Name :	KRISHNA CHOUDHARY	CL Monthly Encashment		452	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 :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	ICICI BANK					
Bank Account No	629201512016					
UAN No	100090639335					
		Total	14000	15062	Total Deductions	2139
		1000	14000	15002	Total Deductions	_100
					Net Pay	12923

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

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May 2019

Employe	Employee			Deductions		
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G014090	Basic	14000	14000	ESI (Employee)	264
Old Employee Id:	D24628	DI Manthiy Engahment		610	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	l	1	Net Pay	13118

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

May 2019

Employee		Earnings		Dadwatiana		
Employe	e		Paid Rate Actual		Deductions	
Employee code :	G033547	Basic	14000	14000	ESI (Employee)	264
Old Employee Id:	D26269	Di Manthia Francisco		040	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 :	ICICI BANK					
Bank Account No	664201503108					
UAN No	100083601251					
-						
		Total	14000	15062	Total Deductions	1944
		<u> </u>	<u>I</u>	l	Net Pay	13118

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

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May 2019

Employee		Earnings	Earnings			De destion -		
Empioye	ee		Paid Rate Actual			Deductions		
Employee code :	G065854	Basic	14000	8581	ESI (Employee)	157		
Old Employee Id:	D28340	DI Manthi Casahmant		384	Provident Fund	1030		
Employee Name :	JAY PRAKASH SHARMA	PL Monthly Encashment		384				
Father Name :	KANHAIYA LAL SHARMA							
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 :	17 Woff: 2							
Paid Days :	19.000 LOP: 12							
Bank Name :	ICICI BANK							
Bank Account No	629101517115							
UAN No	100023948524							
		Total	14000	8965	Total Deductions	1187		
			1	ı	Net Pay	7778		

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May 2019

Empleye		Earnings			Badaatiana		
Employe	e	Paid Rate Actual			Deductions	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 Allowance	1000	1000			
Father Name :	RAM BAHADUR JHAKRI	Overtime		2318			
Designation:	Supervisor General	DI Manthia Francisco		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	l	<u>I</u>	Net Pay	19227	

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

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May 2019

Employee		Earnings	Earnings			Deductions	
Employe	e		Paid Rate Actual				
Employee code :	G128430	Basic	14000	14000	ESI (Employee)	264	
Old Employee Id:		PL Monthly Encashment		610	Provident Fund	1680	
Employee Name :	KUNDAN KUMAR	T 2 Monthly 2 Hodonmont		0.10	Loan & Advance	338	
Father Name :	SHANKAR JHA	CL Monthly Encashment		452	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:	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ICICI BANK						
Bank Account No	629201514033						
UAN No	101064868119						
		Total	14000	15062	Total Deductions	2282	
			<u> </u>	1	Net Pay	12780	

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

May 2019

Employe	Employee		Earnings			Doductions	
Employe	e	Paid Rate Actual			Deductions		
Employee code :	G128601	Basic	14000	14000	ESI (Employee)	264	
Old Employee Id:		PL Monthly Encashment		610	Provident Fund	1680	
Employee Name :	BIRENDRA SINGH KORANGA	PL Monthly Encashment		610	Loan & Advance	338	
Father Name :	PURAN SINGH	CL Monthly Encashment		452	Loan & Advance	330	
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 :	CANARA BANK						
Bank Account No	2881101006516						
UAN No	101064868283						
		Total	14000	15062	Total Deductions	2282	
		L	I	<u> </u>	Net Pay	12780	

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May 2019

Employee		Earnings		Deductions		
Employe	e	Paid Rate Actual		Deductions	Deductions	
Employee code :	G128603	Basic	14000	14000	ESI (Employee)	264
Old Employee Id:		PL Monthly Encashment		610	Provident Fund	1680
Employee Name :	BIMALESH CHOUDHARY	PL Monthly Encastiment		610		
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 :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	ICICI BANK					
Bank Account No	038601526742					
UAN No	101064868277					
		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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May 2019

Empleye		Earnings			Daduations		
Employe	е	Paid Rate Actual			Deductions	Deductions	
Employee code :	G128620	Basic	16962	16962	ESI (Employee)	416	
Old Employee Id:		Transport Allamana	1000	1000	Provident Fund	2035	
Employee Name :	SUMAN KUMAR PATHAK	Transport Allowance	1000	1000			
Father Name :	NARESH MOHAN PATHAK	Overtime		4400			
Designation :	Supervisor General			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 :	3.68 ED Days						
Working Day:	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	INDUSIND BANK						
Bank Account No	0022X42806001						
UAN No	101064868347						
		Total	17962	23723	Total Deductions	2451	
		L	1	<u>I</u>	Net Pay	21272	

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

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May 2019

Employee		Earnings	Earnings			Deductions	
Employe	e	Paid Rate Actual		Deductions			
Employee code :	G128933	Basic	14000	14000	ESI (Employee)	264	
Old Employee Id:		PL Monthly Encashment		610	Provident Fund	1680	
Employee Name :	SUDHIR KUMAR	T E Worlding Erlodsfillion			Loan & Advance	143	
Father Name :	RAMBRIKSH SINGH	CL Monthly Encashment		452	Loan a navanoo	0	
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 :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ORIENTAL BANK OF						
Bank Account No	09132121000131						
UAN No	101064868310						
		Total	14000	15062	Total Deductions	2087	
				1	Net Pay	12975	

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

May 2019

Employee		<u> </u>	Earnings			Particular a	
Employe	е		Paid Rate Actual			Deductions	
Employee code :	G129482		Basic	14000	13548	ESI (Employee)	256
Old Employee Id:			Di Marathia Francisco		507	Provident Fund	1626
Employee Name :	RAJIV RANJAN		PL Monthly Encashment		587		
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:	26 Woff: 4						
Paid Days :	30.000 LOP: 1						
Bank Name :	ICICI BANK						
Bank Account No	182101504065						
UAN No	101064868502						
			Total	14000	14587	Total Deductions	1882
				l		Net Pay	12705

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

May 2019

Employee		Earnings	Earnings			Particular a	
Employe	e		Paid Rate Actual			Deductions	
Employee code :	G129499	Basic	14000	13548	ESI (Employee)	256	
Old Employee Id:		Di Marathia Europaian		507	Provident Fund	1626	
Employee Name :	YOGESH BABU	PL Monthly Encashment		587			
Father Name :		CL Monthly Encashment		452			
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						
Paid Days :	30.000 LOP: 1						
Bank Name :	ORIENTAL BANK OF						
Bank Account No	50762121009694						
UAN No	101064868600						
		Total	14000	14587	Total Deductions	1882	
		L	1	l	Net Pay	12705	

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

May 2019

Employee		Earnings			Badaatiaaa		
Employe	e	Paid Rate Actual			Deductions	Deductions	
Employee code :	G135052	Basic	16962	16962	ESI (Employee)	403	
Old Employee Id:		Transport Allamana	1000	1000	Provident Fund	2035	
Employee Name :	PRAVIN SHARMA	Transport Allowance	1000	1000			
Father Name :	PANCHAM SHARMA	Overtime		3673			
Designation:	Gun-Man						
Department :	Operations	PL Monthly Encashment		782			
P.F. A/C No:	DL/22524/58394	CL Monthly Encashment		579			
E.S.I. A/C No:	2016710225						
Loan Balance :							
OT Hrs/Days :	3.00 ED Days						
Working Day:	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ICICI BANK						
Bank Account No	182101504014						
UAN No	101106276265						
		Total	17962	22996	Total Deductions	2438	
			I	I	Net Pay	20558	
					Net Pay	20558	

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

May 2019

144072 AJU RANJAN KUMAR iun-Man perations 0L/22524/58712 014949203	Basic Transport Allowance Overtime PL Monthly Encashment CL Monthly Encashment		Actual 16962 1000 2318 782 579	ESI (Employee) Provident Fund Loan & Advance	379 2035 246
AJU RANJAN KUMAR iun-Man perations pL/22524/58712	Transport Allowance Overtime PL Monthly Encashment	1000	1000 2318 782	Provident Fund	2035
iun-Man Operations 0L/22524/58712	Overtime PL Monthly Encashment		2318 782		
iun-Man Operations 0L/22524/58712	Overtime PL Monthly Encashment		782	Loan & Advance	246
perations pL/22524/58712	PL Monthly Encashment		782		
perations pL/22524/58712					
DL/22524/58712					
	CL Monthly Encashment		579		
014949203				l l	
.00 ED Days					
7 Woff: 4					
1.000					
YNDICATE BANK					
0862010041846					
01185172797					
	Total	17962	21641	Total Deductions	2660
		I	ı	Net Pay	18981
7 1	Woff: 4 .000 /NDICATE BANK 1862010041846	Woff: 4 .000 /NDICATE BANK .0862010041846 .01185172797 Total 17962 21641 Total Deductions			

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

May 2019

Employee		Earnings	Earnings			Deductions	
Employe	e c		Paid Rate Actual			Deductions	
Employee code :	G145369	Basic	14000	14000	ESI (Employee)	272	
Old Employee Id:		O canting a		452	Provident Fund	1680	
Employee Name :	MANISH SINGH	Overtime		452			
Father Name :		PL Monthly Encashment		610			
Designation :	Security Guard	Ol Manthly Franchis		450			
Department:	Operations	CL Monthly Encashment		452			
P.F. A/C No:	DL/22524/58718						
E.S.I. A/C No:	2016875593						
Loan Balance :							
OT Hrs/Days :	0.50 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	BANK OF INDIA						
Bank Account No	696910110003362						
UAN No	101185172853						
		Total	14000	15514	Total Deductions	1952	
			17000	13314	Total Deductions		
					Net Pay	13562	

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

May 2019

Familiano		Earnings			Doductions		
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 Allowance	1000	1000			
Father Name :		Overtime		2318			
Designation :	Supervisor General	Di Manthia Forsaharant		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	2414	
		L	l	1	Net Pay	19227	

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

May 2019

Employee		Earnings			Doductions		
Employe	e	Paid Rate Actual			Deductions		
Employee code :	G185767	Basic	14000	14000	ESI (Employee)	272	
Old Employee Id:		LIDA	00		Provident Fund	1680	
Employee Name :	RAUSHAN KUMAR	HRA	32	32			
Father Name :	ANIL SINGH	Overtime		452			
Designation:	Security Guard						
Department :	Operations	PL Monthly Encashment		587			
P.F. A/C No:	DL/22524/60401	CL Monthly Encashment		452			
E.S.I. A/C No:	2017449452						
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	629301518386						
UAN No	100726288582						
-							
		Total	14032	15523	Total Deductions	1952	
			I	ı	Net Pay	13571	

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

May 2019

Employee		Earnings			Doductions		
Employe	e	Paid Rate Actual			_ Deductions		
Employee code :	G187253	Basic	14001	11743	ESI (Employee)	240	
Old Employee Id:		HRA	268	225	Provident Fund	1409	
Employee Name :	MANISH KUMAR	INHA	208	225			
Father Name :	ASHOK SINGH	Overtime		1355			
Designation :	Security Guard	PL Monthly Encashment					
Department :	Operations			384			
P.F. A/C No:	DL/22524/60339						
E.S.I. A/C No:	2017425905						
Loan Balance :							
OT Hrs/Days:	1.50 ED Days						
Working Day:	23 Woff: 3						
Paid Days :	26.000 LOP: 5						
Bank Name :	KARNATAKA BANK						
Bank Account No	5752500100465201						
UAN No	101372472855						
		Total	14269	13707	Total Deductions	1649	
			<u> </u>	ı	Net Pay	12058	

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

May 2019

Employee		Earnings			Deductions	
Employe	e	Paid Rate Actual		Deductions		
Employee code :	G075985	Basic	14000	14000	ESI (Employee)	296
Old Employee Id:	D28791	Overtime		1806	Provident Fund	1680
Employee Name :	SUKDEB SHIT	Overtime		1806		
Father Name :	RAJKRISHNA SHIT	PL Monthly Encashment		610		
Designation :	Security Guard	CL Monthly Encashment				
Department :	Operations			452		
P.F. A/C No :	DL/22524/42441					
E.S.I. A/C No:	2015528220					
Loan Balance :						
OT Hrs/Days :	2.00 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	ICICI BANK					
Bank Account No	054201520913					
UAN No	100505790096					
		Total	14000	16868	Total Deductions	1976
			I	I	Net Pay	14892
					Net Pay	14892

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

May 2019

Employee code :	5						
			Paid Rate Actual			_ Deductions	
Old Employee 14:	G075996	Basic	14000	11290	ESI (Employee)	215	
Old Employee Id:	D28802	Di Marathir Francisco		407	Provident Fund	1355	
Employee Name :	GOPAL NANDAN PRASAD	PL Monthly Encashment		497			
Father Name :	PARMESHWAR PRASAD	CL Monthly Encashment		452			
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/42451						
E.S.I. A/C No:	2015528338						
Loan Balance :							
	ED Days						
Working Day :	22 Woff: 3						
Paid Days :	25.000 LOP: 6						
	ICICI BANK						
	054201520920						
UAN No	100505671927						
		Total	14000	12239	Total Deductions	1570	
			I	l	Net Pay	10669	

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

May 2019

Employee		Earnings			Deductions	
Employe	ee	Paid Rate Actual			Deductions	
Employee code :	G137081	Basic	13977	13977	ESI (Employee)	353
Old Employee Id:		HRA	1475	1475	Provident Fund	1677
Employee Name :	DEVENDER TOMAR				Loan & Advance	195
Father Name :	RAMPHAL SINGH	Washing Allowance	94	94		
Designation:	Security Guard	Overtime		2690		
Department :	Operations					
P.F. A/C No:	DL/22524/58449	Advanced Earned Bonus		261		
E.S.I. A/C No:	2016749541	PL Monthly Encashment		642		
Loan Balance :						
OT Hrs/Days:	2.00 ED Days	CL Monthly Encashment		452		
Working Day:	26 Woff: 4	Holiday Encashment		672		
Paid Days :	31.000	,				
NFH Days :	1.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	35401413425					
UAN No	101128622229					
		Total	15546	20263	Total Deductions	2225
			1	I	Net Pay	18038

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

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



FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

May 2019

Familiare		Earnings		Deductions			
Employe	e	Paid Rate Actual			_ Deductions		
Employee code :	G163142	Basic	13999	9935	ESI (Employee)	193	
Old Employee Id:		Overtime		657	Provident Fund	1192	
Employee Name :	RAJNISH KUMAR						
Father Name :	AKHILESH KUMAR	PL Monthly Encashment		429			
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/59295						
E.S.I. A/C No:	2017123063						
Loan Balance :							
OT Hrs/Days :	0.50 ED Days						
Working Day:	19 Woff: 3						
Paid Days :	22.000 LOP: 9						
Bank Name :	BANK OF BARODA						
Bank Account No	54028100005402						
UAN No	101284221825						
		Total	13999	11021	Total Deductions	1385	
		L	ı	I	Net Pay	9636	

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

May 2019

27123 NOJ KUMAR SHAHI RYODHAN PD SHAHI curity Guard crations 22524/57728 5833284 D ED Days	Basic Overtime PL Monthly Encashment CL Monthly Encashment	Paid Rate	14000 1806 610 452	ESI (Employee) Provident Fund	296 1680
NOJ KUMAR SHAHI RYODHAN PD SHAHI curity Guard erations 22524/57728 5833284	Overtime PL Monthly Encashment	14000	1806 610		
RYODHAN PD SHAHI curity Guard erations 22524/57728 5833284	PL Monthly Encashment		610	Provident Fund	1680
RYODHAN PD SHAHI curity Guard erations 22524/57728 5833284	PL Monthly Encashment		610		
eurity Guard erations 22524/57728 5833284					
erations 22524/57728 5833284	CL Monthly Encashment		452		
22524/57728 5833284	CL Monthly Encashment		452		
5833284					
D FD Davs					
) FD Davs					
Woff: 4					
000					
IAN OVERSEAS BANK					
901000001911					
035174349					
	Total	14000	16868	Total Deductions	1976
			<u> </u>	Net Pay	14892
ę	001000001911	001000001911	001000001911	001000001911	001000001911 035174349 Total 14000 16868 Total Deductions

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



FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

May 2019

Employee		Earnings	Earnings			
Employe	Linployee		Paid Rate Actual			
Employee code :	G133474	Basic	14000	14000	ESI (Employee)	296
Old Employee Id:		O continue		4000	Provident Fund	1680
Employee Name :	SAPAN KHATI	Overtime		1806		
Father Name :	JIWAN JHATI	PL Monthly Encashment		610		
Designation :	Security Guard			452		
Department :	Operations	CL Monthly Encashment				
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 :	ICICI BANK					
Bank Account No	182101504069					
UAN No	101106277889					
		Total	14000	16868	Total Deductions	1976
		L	I	<u> </u>	Net Pay	14892

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



FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

May 2019

Employee		Earnings	Earnings			
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G177778	Basic	14000	14000	ESI (Employee)	296
Old Employee Id:		Overtime		1806	Provident Fund	1680
Employee Name :	AJAY RAI	Overtime		1806		
Father Name :		PL Monthly Encashment		610		
Designation:	Security Guard			450		
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	1976
			1	1	Net Pay	14892

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