



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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G014058	Basic	3896.00	13896.00	ESI (Employee)	293.00
Old Employee Id : D24581	Overtime		1793.00	Provident Fund (Employee)	1668.00
Employee Name : Arun Kumar Pandey	PL Monthly Encashme		605.00		
Father Name : JAY PRAKASH PANDEY	CL Monthly Encashme		448.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/31641					
E.S.I. A/C No. : 2013988850					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 113301502278					
UAN No : 100090716613					
	Total	13896.00	16742.00	Gross Deduction	1961.00
Deployed At : SONY INDIA PVT LTD, 4/10, 2nd Floor, Shanti Niketan				Net Pay	14781.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement,signature not required.



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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G131033	Basic	3896.00	13896.00	ESI (Employee) 293.00
Old Employee Id :	Overtime		1793.00	Provident Fund (Employee) 1668.00
Employee Name : DIL BAHADUR GURUNG	PL Monthly Encashme		605.00	
Father Name : BHIM BAHADUR GURUNG	CL Monthly Encashme		448.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58239				
E.S.I. A/C No. : 2006411277				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 65204505032				
UAN No : 101084302380				
Total		13896.00	16742.00	Gross Deduction 1961.00
Deployed At : SONY INDIA PVT LTD, 4/10, 2nd Floor, Shanti Niketan				Net Pay 14781.00

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G131283	Basic	3896.00	13896.00	ESI (Employee)	293.00
Old Employee Id :	Overtime		1793.00	Provident Fund (Employee)	1668.00
Employee Name : AJIT LAMA	PL Monthly Encashme		605.00		
Father Name :	CL Monthly Encashme		448.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58142					
E.S.I. A/C No. : 2016657666					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : SYNDICATE BANK					
Bank Account No : 90312010134241					
UAN No : 101084301413					
	Total	13896.00	16742.00	Gross Deduction	1961.00
Deployed At : SONY INDIA PVT LTD, 4/10, 2nd Floor, Shanti Niketan				Net Pay	14781.00

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G002305	Basic	3896.00	13896.00	Provident Fund (Employee)	1668.00
Old Employee Id : D12495	Overtime		1345.00	ESI (Employee)	286.00
Employee Name : Manoj Kumar	PL Monthly Encashme		605.00		
Father Name : BHUNESHWAR SHARMA	CL Monthly Encashme		448.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/21266					
E.S.I. A/C No. : 2012959158					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 054201512044					
UAN No : 100221083637					
	Total	13896.00	16294.00	Gross Deduction	1954.00
Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,				Net Pay	14340.00

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

August 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G014020	Basic	3896.00	13896.00	ESI (Employee) 286.00
Old Employee Id : D12442	Overtime		1345.00	Provident Fund (Employee) 1668.00
Employee Name : Arun Kumar Choudhary	PL Monthly Encashme		605.00	
Father Name : KRISHNA CHOUDHARY	CL Monthly Encashme		448.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/21184				
E.S.I. A/C No. : 2012958770				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201512016				
UAN No : 100090639335				
Total		13896.00	16294.00	Gross Deduction 1954.00
Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,				Net Pay 14340.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G014090	Basic	3896.00	13896.00	Loan & Advance	334.00
Old Employee Id : D24628	Overtime		1345.00	ESI (Employee)	286.00
Employee Name : Basu Dev Chauhan	PL Monthly Encashme		605.00	Provident Fund (Employee)	1668.00
Father Name : RAM CHARAN CHAUHAN	CL Monthly Encashme		448.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/31740					
E.S.I. A/C No. : 2014000426					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 629201512460					
UAN No : 100108831972					
	Total	13896.00	16294.00	Gross Deduction	2288.00
Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,				Net Pay	14006.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G033547	Basic	3896.00	13896.00	ESI (Employee) 286.00
Old Employee Id : D26269	Overtime		1345.00	Provident Fund (Employee) 1668.00
Employee Name : ANIL MOUAR	PL Monthly Encashme		605.00	
Father Name : AWADHESH MOUAR	CL Monthly Encashme		448.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/35794				
E.S.I. A/C No. : 2014489471				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201503108				
UAN No : 100083601251				
Total		13896.00	16294.00	Gross Deduction 1954.00
Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,				Net Pay 14340.00

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G065854	Basic	3896.00	13896.00	Provident Fund (Employee)	1668.00
Old Employee Id : D28340	Overtime		1383.00	ESI (Employee)	286.00
Employee Name : JAY PRAKASH SHARMA	PL Monthly Encashme		605.00		
Father Name : KANHAIYA LAL SHARMA	CL Monthly Encashme		448.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/41089					
E.S.I. A/C No. : 2015333068					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 629101517115					
UAN No : 100023948524					
Total		13896.00	16332.00	Gross Deduction	1954.00
Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,				Net Pay	14378.00

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G127692	Basic	6858.00	16858.00	Provident Fund (Employee)	2023.00
Old Employee Id :	Transport Allowance	1000.00	1000.00	ESI (Employee)	377.00
Employee Name : PURAN BAHADUR JHAKRI	Overtime		2304.00		
Father Name : RAM BAHADUR JHAKRI	PL Monthly Encashme		778.00		
Designation : Supervisor General	CL Monthly Encashme		576.00		
Department : Operations					
P.F. A/C No. : DL/22524/57735					
E.S.I. A/C No. : 2016567968					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : BANK OF INDIA					
Bank Account No : 603710100009195					
UAN No : 101035174417					
	Total	17858.00	21516.00	Gross Deduction	2400.00
Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,				Net Pay	19116.00

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G128430	Basic	3896.00	13896.00	Provident Fund (Employee)	1668.00
Old Employee Id :	Overtime		1345.00	Loan & Advance	546.00
Employee Name : KUNDAN KUMAR	PL Monthly Encashme		605.00	ESI (Employee)	286.00
Father Name : SHANKAR JHA	CL Monthly Encashme		448.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252457960					
E.S.I. A/C No. : 2014317216					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 629201514033					
UAN No : 101064868119					
	Total	13896.00	16294.00	Gross Deduction	2500.00
Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,				Net Pay	13794.00

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G128601	Basic	3896.00	13896.00	Provident Fund (Employee)	1668.00
Old Employee Id :	Overtime		1345.00	ESI (Employee)	286.00
Employee Name : BIRENDRA SINGH KORANGA	PL Monthly Encashme		605.00		
Father Name : PURAN SINGH	CL Monthly Encashme		448.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57977					
E.S.I. A/C No. : 2014844320					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : CANARA BANK					
Bank Account No : 2881101006516					
UAN No : 101064868283					
Total		13896.00	16294.00	Gross Deduction	1954.00
Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,				Net Pay	14340.00

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G128603	Basic	3896.00	13896.00	Provident Fund (Employee)	1668.00
Old Employee Id :	Overtime		1345.00	Loan & Advance	180.00
Employee Name : BIMALESH CHOUDHARY	PL Monthly Encashme		605.00	ESI (Employee)	286.00
Father Name : SURENDRA CHOUDHARY	CL Monthly Encashme		448.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252457976					
E.S.I. A/C No. : 2007184394					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 038601526742					
UAN No : 101064868277					
Total		13896.00	16294.00	Gross Deduction	2134.00
Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,				Net Pay	14160.00

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G128620	Basic	6858.00	16858.00	Provident Fund (Employee)	2023.00
Old Employee Id :	Transport Allowance	1000.00	1000.00	ESI (Employee)	377.00
Employee Name : SUMAN KUMAR PATHAK	Overtime		2304.00		
Father Name : NARESH MOHAN PATHAK	PL Monthly Encashme		778.00		
Designation : Supervisor General	CL Monthly Encashme		576.00		
Department : Operations					
P.F. A/C No. : DL/22524/57983					
E.S.I. A/C No. : 2012335383					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : INDUSIND BANK					
Bank Account No : 0022X42806001					
UAN No : 101064868347					
	Total	17858.00	21516.00	Gross Deduction	2400.00
Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,				Net Pay	19116.00

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G128819	Basic	3896.00	13896.00	Provident Fund (Employee)	1668.00
Old Employee Id :	Overtime		1345.00	ESI (Employee)	286.00
Employee Name : SANTOSH KUMAR	PL Monthly Encashme		605.00		
Father Name : MANIRAM	CL Monthly Encashme		448.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57965					
E.S.I. A/C No. : 2016626962					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 036401519655					
UAN No : 101064868161					
	Total	13896.00	16294.00	Gross Deduction	1954.00
Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,				Net Pay	14340.00

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G128933	Basic	3896.00	13896.00	Provident Fund (Employee)	1668.00
Old Employee Id :	Overtime		1345.00	ESI (Employee)	286.00
Employee Name : SUDHIR KUMAR	PL Monthly Encashme		605.00		
Father Name : RAMBRIKSH SINGH	CL Monthly Encashme		448.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57980					
E.S.I. A/C No. : 2005168391					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 09132121000131					
UAN No : 101064868310					
	Total	13896.00	16294.00	Gross Deduction	1954.00
Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,				Net Pay	14340.00

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G129482	Basic	3896.00	13896.00	Provident Fund (Employee)	1668.00
Old Employee Id :	Overtime		1345.00	ESI (Employee)	286.00
Employee Name : RAJIV RANJAN	PL Monthly Encashme		605.00		
Father Name :	CL Monthly Encashme		448.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57999					
E.S.I. A/C No. : 2014249040					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 182101504065					
UAN No : 101064868502					
	Total	13896.00	16294.00	Gross Deduction	1954.00
Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,				Net Pay	14340.00

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G129499	Basic	3896.00	13896.00	Provident Fund (Employee)	1668.00
Old Employee Id :	Overtime		1345.00	ESI (Employee)	286.00
Employee Name : YOGESH BABU	PL Monthly Encashme		605.00		
Father Name :	CL Monthly Encashme		448.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58009					
E.S.I. A/C No. : 2015691809					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762121009694					
UAN No : 101064868600					
	Total	13896.00	16294.00	Gross Deduction	1954.00
Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,				Net Pay	14340.00

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G131917	Basic	3896.00	13896.00	ESI (Employee)	286.00
Old Employee Id :	Overtime		1345.00	Loan & Advance	195.00
Employee Name : DEEPAK KUMAR	PL Monthly Encashme		605.00	Provident Fund (Employee)	1668.00
Father Name : RAMSHANKAR CHOUDHARY	CL Monthly Encashme		448.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58214					
E.S.I. A/C No. : 2012697165					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 20135365787					
UAN No : 101084302139					
	Total	13896.00	16294.00	Gross Deduction	2149.00
Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,				Net Pay	14145.00

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G135052	Basic	6858.00	16858.00	Provident Fund (Employee)	2023.00
Old Employee Id :	Transport Allowance	1000.00	1000.00	ESI (Employee)	377.00
Employee Name : PRAVIN SHARMA	Overtime		2304.00		
Father Name : PANCHAM SHARMA	PL Monthly Encashme		778.00		
Designation : Gun-Man	CL Monthly Encashme		576.00		
Department : Operations					
P.F. A/C No. : DL/22524/58394					
E.S.I. A/C No. : 2016710225					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 182101504014					
UAN No : 101106276265					
	Total	17858.00	21516.00	Gross Deduction	2400.00
Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,				Net Pay	19116.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement,signature not required.



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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G135429	Basic	3896.00	13896.00	Provident Fund (Employee)	1668.00
Old Employee Id :	Overtime		1793.00	ESI (Employee)	293.00
Employee Name : RAJ KUMAR RAI	PL Monthly Encashme		605.00		
Father Name : JALDHARI RAI	CL Monthly Encashme		448.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58412					
E.S.I. A/C No. : 2012721997					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : CORPORATION BANK					
Bank Account No : 214000101020545					
UAN No : 101106277773					
Total		13896.00	16742.00	Gross Deduction	1961.00
Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,				Net Pay	14781.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G137543	Basic	3896.00	13896.00	Provident Fund (Employee)	1668.00
Old Employee Id :	Overtime		1345.00	ESI (Employee)	286.00
Employee Name : SUMIT PATHAK	PL Monthly Encashme		605.00		
Father Name : DADAN JEE PATHAK	CL Monthly Encashme		448.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58509					
E.S.I. A/C No. : 2016749640					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 33464337307					
UAN No : 101128622825					
	Total	13896.00	16294.00	Gross Deduction	1954.00
Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,				Net Pay	14340.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G144072	Basic	6858.00	16858.00	Loan & Advance	217.00
Old Employee Id :	Transport Allowance	1000.00	1000.00	Provident Fund (Employee)	2023.00
Employee Name : RAJU RANJAN KUMAR	Overtime		2304.00	ESI (Employee)	377.00
Father Name :	PL Monthly Encashme		778.00		
Designation : Gun-Man	CL Monthly Encashme		576.00		
Department : Operations					
P.F. A/C No. : DL/22524/58712					
E.S.I. A/C No. : 2014949203					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : SYNDICATE BANK					
Bank Account No : 90862010041846					
UAN No : 101185172797					
	Total	17858.00	21516.00	Gross Deduction	2617.00
Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,				Net Pay	18899.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G145369	Basic	3896.00	7620.00	Provident Fund (Employee)	914.00
Old Employee Id :	PL Monthly Encashme		336.00	ESI (Employee)	140.00
Employee Name : MANISH SINGH					
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58718					
E.S.I. A/C No. : 2016875593					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 15.00	Woff : 2.00				
Paid Days : 17.00	LOP : 14.00				
Bank Name : BANK OF INDIA					
Bank Account No : 696910110003362					
UAN No : 101185172853					
	Total	13896.00	7956.00	Gross Deduction	1054.00
Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,				Net Pay	6902.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G145370	Basic	6858.00	16858.00	Provident Fund (Employee)	2023.00
Old Employee Id :	Transport Allowance	1000.00	1000.00	ESI (Employee)	377.00
Employee Name : ANIL SINGH	Overtime		2304.00		
Father Name :	PL Monthly Encashme		778.00		
Designation : Supervisor General	CL Monthly Encashme		576.00		
Department : Operations					
P.F. A/C No. : DL/22524/58716					
E.S.I. A/C No. : 2016619832					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 11372011008433					
UAN No : 101185172830					
	Total	17858.00	21516.00	Gross Deduction	2400.00
Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,				Net Pay	19116.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G145371	Basic	3896.00	13896.00	Provident Fund (Employee)	1668.00
Old Employee Id :	Overtime		1345.00	ESI (Employee)	286.00
Employee Name : SATYAVIR SINGH	PL Monthly Encashme		605.00		
Father Name :	CL Monthly Encashme		448.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58717					
E.S.I. A/C No. : 2012220775					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 0149001700019015					
UAN No : 101185172848					
Total		13896.00	16294.00	Gross Deduction	1954.00
Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,				Net Pay	14340.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G075985 Old Employee Id : D28791 Employee Name : SUKDEB SHIT Father Name : RAJKRISHNA SHIT Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/42441 E.S.I. A/C No. : 2015528220 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 18.00 Woff : 3.00 Paid Days : 21.00 LOP : 10.00 Bank Name : ICICI BANK Bank Account No : 054201520913 UAN No : 100505790096	Basic Arrear - Basic (Earning PL Monthly Encashme:	3896.00 403.00	9413.00 22.00 403.00	ESI (Employee) 173.00 Provident Fund (Employee) 1132.00	
Total			13896.00	9838.00	Gross Deduction 1305.00
Deployed At : SONY INDIA PVT LTD, C-111, 1st Floor					Net Pay 8533.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G075996	Basic	3896.00	12551.00	ESI (Employee) 288.00
Old Employee Id : D28802	Overtime		2914.00	Provident Fund (Employee) 1506.00
Employee Name : GOPAL NANDAN PRASAD	PL Monthly Encashme		538.00	
Father Name : PARMESHWAR PRASAD	CL Monthly Encashme		448.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42451				
E.S.I. A/C No. : 2015528338				
Loan Balance : NIL				
OT Hrs/Days : 3.25 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 054201520920				
UAN No : 100505671927				
Total		13896.00	16451.00	Gross Deduction 1794.00
Deployed At : SONY INDIA PVT LTD, C-111, 1st Floor				Net Pay 14657.00

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G163142	Basic	3896.00	13896.00	ESI (Employee)	355.00
Old Employee Id :	Overtime		5329.00	Provident Fund (Employee)	1668.00
Employee Name : RAJNISH KUMAR	PL Monthly Encashme		605.00		
Father Name : AKHILESH KUMAR	CL Monthly Encashme		448.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59295					
E.S.I. A/C No. : 2017123063					
Loan Balance : NIL					
OT Hrs/Days : 5.75	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : BANK OF BARODA					
Bank Account No : 54028100005402					
UAN No : 101284221825					
Total		13896.00	20278.00	Gross Deduction	2023.00
Deployed At : SONY INDIA PVT LTD, C-111, 1st Floor				Net Pay	18255.00

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G075984 Old Employee Id : D28790 Employee Name : DHIRAJ NARJINARI Father Name : NIMAN NARJINARI Designation : Head Guard Department : Operations P.F. A/C No. : DL/22524/42440 E.S.I. A/C No. : 2015528210 Loan Balance : NIL OT Hrs/Days : 3.50 ED Days : NA Working Day : 14.00 Woff : 2.00 Paid Days : 16.00 LOP : 15.00 Bank Name : ICICI BANK Bank Account No : 054201520910 UAN No : 100505621929	Basic Overtime PL Monthly Encashme	3896.00 3138.00 314.00	7172.00 3138.00 314.00	ESI (Employee) 186.00 Provident Fund (Employee) 861.00	
Total			13896.00	10624.00	Gross Deduction 1047.00
Deployed At : SONY INDIA PVT LTD, C-25, Anand Niketan					Net Pay 9577.00

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WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G127123	Basic	3896.00	8517.00	Provident Fund (Employee)	1022.00
Old Employee Id :	Overtime		2690.00	ESI (Employee)	203.00
Employee Name : MANOJ KUMAR SHAHI	PL Monthly Encashme		381.00		
Father Name : YURYODHAN PD SHAHI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57728					
E.S.I. A/C No. : 2005833284					
Loan Balance : NIL					
OT Hrs/Days : 3.00	ED Days : NA				
Working Day : 17.00	Woff : 2.00				
Paid Days : 19.00	LOP : 12.00				
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No : 159901000001911					
UAN No : 101035174349					
Total		13896.00	11588.00	Gross Deduction	1225.00
Deployed At : SONY INDIA PVT LTD, C-25, Anand Niketan				Net Pay	10363.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G133474	Basic	3896.00	12551.00	ESI (Employee)	312.00
Old Employee Id :	Overtime		4258.00	Provident Fund (Employee)	1506.00
Employee Name : SAPAN KHATI	PL Monthly Encashme		538.00		
Father Name : JIWAN JHATI	CL Monthly Encashme		448.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58414					
E.S.I. A/C No. : 2016710328					
Loan Balance : NIL					
OT Hrs/Days : 4.75	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
Bank Name : ICICI BANK					
Bank Account No : 182101504069					
UAN No : 101106277889					
Total		13896.00	17795.00	Gross Deduction	1818.00
Deployed At : SONY INDIA PVT LTD, C-25, Anand Niketan				Net Pay	15977.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G166145	Basic	3774.00	7998.00	Provident Fund (Employee)	960.00
Old Employee Id :	Overtime		1121.00	ESI (Employee)	164.00
Employee Name : RAMESH SUBBA	PL Monthly Encashme		224.00		
Father Name : PURNA BHADUR SUBBA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59533					
E.S.I. A/C No. : .2017165911					
Loan Balance : NIL					
OT Hrs/Days : 1.25	ED Days : NA				
Working Day : 16.00	Woff : 2.00				
Paid Days : 18.00	LOP : 13.00				
Bank Name : ICICI BANK					
Bank Account No : 103701510305					
UAN No : .100727229124					
Total		13774.00	9343.00	Gross Deduction	1124.00
Deployed At : SONY INDIA PVT LTD, C-25, Anand Niketan				Net Pay	8219.00

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