

WALSONS SERVICES PRIVATE LIMITED

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

		Ear	nings		Dodustions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G014058	Basic	14000	14000	ESI (Employee)	127
Old Employee Id :	D24581	Overtime		1806	Provident Fund	1680
Employee Name :	Arun Kumar Pandey	o vorumo		1000		
Father Name :	JAY PRAKASH PANDEY	PL Monthly Encashment		610		
Designation :	Security Guard	CL Monthly Encashment		452		
Department :	Operations	CL Worlding Encastiment		432		
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					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	113301502278					
UAN No	100090716613					
		Total	14000	16868	Total Deductions 1807	
		1		1	Net Pay 1506	1

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



WALSONS SERVICES PRIVATE LIMITED

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

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G131033	Basic	14000	14000	ESI (Employee)	127
Old Employee Id :	DIL DALIADUD CUDUNC	Overtime		1806	Provident Fund	1680
Father Name :	DIL BAHADUR GURUNG BHIM BAHADUR GURUNG	PL Monthly Encashment		610		
Designation : Department :	Security Guard Operations	CL Monthly Encashment		452		
P.F. A/C No :	DL/22524/58239					
E.S.I. A/C No : Loan Balance :	2006411277					
OT Hrs/Days :	2.00 ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	65204505032					
UAN No	101084302380					
		Total	14000	16868	Total Deductions 180	07
					Net Pay 150	061

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



WALSONS SERVICES PRIVATE LIMITED

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

		Ear	nings		Daduations	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G131283	Basic	14000	14000	ESI (Employee)	127
Old Employee Id :		Overtime		1806	Provident Fund	1680
Employee Name :	AJIT LAMA			.000	Loan & Advance	147
Father Name :		PL Monthly Encashment		610		
Designation :	Security Guard	CL Monthly Encashment		452		
Department :	Operations	CE MOINING ENGASIMENT		402		
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					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	SYNDICATE BANK					
Bank Account No	90312010134241					
UAN No	101084301413					
		Total	14000	16868	Total Deductions 1954	
					Net Pay 1491	4

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



WALSONS SERVICES PRIVATE LIMITED

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

	Familian	Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G128933	Basic	14000	14000	ESI (Employee)	117
Old Employee Id:		Overtime		452	Provident Fund	1680
Employee Name :	SUDHIR KUMAR					
Father Name :	RAMBRIKSH SINGH	PL Monthly Encashment		610		
Designation :	Security Guard	CL Monthly Encashment		452		
Department :	Operations	CE MONTHLY Encastiment		402		
P.F. A/C No:	DL/22524/57980					
E.S.I. A/C No:	2005168391					
Loan Balance :						
OT Hrs/Days :	0.50 ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ORIENTAL BANK OF					
Bank Account No	09132121000131					
UAN No	101064868310					
		Total	14000	15514	Total Deductions	1797
					Net Pay	13717

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



WALSONS SERVICES PRIVATE LIMITED

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

				Ea	rnings		Deductions	
	Empl	oyee			Paid Rate	Actual	Deducti	ions
Employee code :	G12948	32		Basic	14000	14000	ESI (Employee)	117
Old Employee Id:				Overtime		452	Provident Fund	1680
Employee Name :	RAJIV I	RANJAN		Overtime		402		
Father Name :				PL Monthly Encashmen	:	610		
Designation :	Securit	y Guard		CL Monthly Encashmen		452		
Department :	Operat	ions		CE Monthly Encasimen		452		
P.F. A/C No:	DL/225	24/57999						
E.S.I. A/C No:	201424	19040						
Loan Balance :								
OT Hrs/Days :	0.50	ED Days						
Working Day :	27	Woff:	4					
Paid Days :	31.000							
NFH Days :	0.00							
PL Days :	0	CL Days	0.00					
Bank Name :	ICICI B	ANK						
Bank Account No	182101	504065						
UAN No	101064	1868502						
				Total	14000	15514	Total Deductions	1797
					•		Net Pay	13717

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



WALSONS SERVICES PRIVATE LIMITED

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

	Employee	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G145371	Basic	14000	14000	ESI (Employee)	117
Old Employee Id :		Overtime		452	Provident Fund	1680
Employee Name : Father Name :	SATYAVIR SINGH	PL Monthly Encashment		610		
Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance: OT Hrs/Days: Working Day: Paid Days: NFH Days:	Security Guard Operations DL/22524/58717 2012220775 0.50 ED Days 27 Woff: 4 31.000 0.00	CL Monthly Encashment		452		
PL Days : Bank Name : Bank Account No UAN No	0 CL Days: 0.00 PUNJAB NATIONAL BANK 0149001700019015 101185172848					
		Total	14000	15514	Total Deductions 1797	
					Net Pay 1371	7

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



WALSONS SERVICES PRIVATE LIMITED

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

		Ear	nings		Do do office o	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G002305	Basic	14000	14000	ESI (Employee)	120
Old Employee Id:	D12495	Overtime		903	Provident Fund	1680
Employee Name :	Manoj Kumar	Overtune		000		
Father Name :	BHUNESHWAR SHARMA	PL Monthly Encashment		610		
Designation :	Security Guard			452		
Department :	Operations	CL Monthly Encashment		452		
P.F. A/C No:	DL/22524/21266					
E.S.I. A/C No:	2012959158					
Loan Balance :						
OT Hrs/Days :	1.00 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	054201512044					
UAN No	100221083637					
		Total	14000	15965	Total Deductions 1800	
					Net Pay 1416	5

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



WALSONS SERVICES PRIVATE LIMITED

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

		Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G014020	Basic	14000	14000	ESI (Employee)	117
Old Employee Id:	D12442	Overtime		452	Provident Fund	1680
Employee Name :	Arun Kumar Choudhary					
Father Name :	KRISHNA CHOUDHARY	PL Monthly Encashment		610		
Designation :	Security Guard	0. M. III. F		452		
Department :	Operations	CL Monthly Encashment		452		
P.F. A/C No:	DL/22524/21184					
E.S.I. A/C No:	2012958770					
Loan Balance :						
OT Hrs/Days :	0.50 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	629201512016					
UAN No	100090639335					
		Total	14000	15514	Total Deductions 1797	
		L			Net Pay 1371	7

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



WALSONS SERVICES PRIVATE LIMITED

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

		Ear	nings		De ducations	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G014090	Basic	14000	14000	ESI (Employee)	117
Old Employee Id:	D24628	Overtime		452	Provident Fund	1680
Employee Name :	Basu Dev Chauhan	Overtune		402		
Father Name :	RAM CHARAN CHAUHAN	PL Monthly Encashment		610		
Designation :	Security Guard			452		
Department :	Operations	CL Monthly Encashment		452		
P.F. A/C No:	DL/22524/31740					
E.S.I. A/C No:	2014000426					
Loan Balance :						
OT Hrs/Days :	0.50 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	629201512460					
UAN No	100108831972					
		Total	14000	15514	Total Deductions 1797	
					Net Pay 1371	7

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 August 2019

		Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G033547	Basic	14000	14000	ESI (Employee)	117
Old Employee Id:	D26269	Overtime		452	Provident Fund	1680
Employee Name :	ANIL MOUAR	Overtune		402		
Father Name :	AWADHESH MOUAR	PL Monthly Encashment		610		
Designation :	Security Guard	0. M. #1. 5		452		
Department :	Operations	CL Monthly Encashment		452		
P.F. A/C No:	DL/22524/35794					
E.S.I. A/C No:	2014489471					
Loan Balance :						
OT Hrs/Days :	0.50 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	664201503108					
UAN No	100083601251					
		Total	14000	15514	Total Deductions 1797	
					Net Pay 13717	,

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



WALSONS SERVICES PRIVATE LIMITED

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

		Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G065854	Basic	14000	14000	ESI (Employee)	117
Old Employee Id :	D28340 JAY PRAKASH SHARMA	Overtime		452	Provident Fund	1680
Father Name :	KANHAIYA LAL SHARMA	PL Monthly Encashment		610		
Designation : Department : P.F. A/C No : E.S.I. A/C No :	Security Guard Operations DL/22524/41089 2015333068	CL Monthly Encashment		452		
Loan Balance :						
OT Hrs/Days : Working Day : Paid Days :	0.50 ED Days 27 Woff: 4 31.000					
NFH Days : PL Days :	0.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	ICICI BANK 629101517115 100023948524					
		Total	14000	15514	Total Deductions 1797	
					Net Pay 13717	

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



WALSONS SERVICES PRIVATE LIMITED

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

	Employee	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G127692	Basic	16962	16962	ESI (Employee)	163
Old Employee Id:		Transport Allowance	1000	1000	Provident Fund	2035
Employee Name :	PURAN BAHADUR JHAKRI					
Father Name :	RAM BAHADUR JHAKRI	Overtime		2318		
Designation :	Supervisor General	PL Monthly Encashment		782		
Department :	Operations	T E World by Errodominorit		, , ,		
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					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF INDIA					
Bank Account No	603710100009195					
UAN No	101035174417					
		Total	17962	21641	Total Deductions	2198
					Net Pay	19443

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



WALSONS SERVICES PRIVATE LIMITED

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

			Earı	nings		- Deductions	
	Employee			Paid Rate	Actual	Deduction	ns
Employee code :	G128430		Basic	14000	13548	ESI (Employee)	110
Old Employee Id:			PL Monthly Encashment		587	Provident Fund	1626
Employee Name :	KUNDAN KUMAR		T E MONUNY ENGASIMENT		307		
Father Name :	SHANKAR JHA		CL Monthly Encashment		452		
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 :	26 Woff: 4	ı					
Paid Days :	30.000 LOP: 1						
NFH Days :	0.00						
PL Days :	0 CL Days: 0	0.00					
Bank Name :	ICICI BANK						
Bank Account No	629201514033						
UAN No	101064868119						
			Total	14000	14587	Total Deductions	1736
						Net Pay	12851

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



WALSONS SERVICES PRIVATE LIMITED

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

August 2019

Earnings Employee Deductions Paid Rate Actual 14000 ESI (Employee) Employee code : G128601 Basic 7677 61 Old Employee Id: Provident Fund 921 PL Monthly Encashment 339 Employee Name: BIRENDRA SINGH KORANGA Father Name : **PURAN SINGH** 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: 15 Woff: 2 Paid Days: 17.000 LOP: 14 NFH Days: 0.00 PL Days: 0 CL Days: 0.00 Bank Name: CANARA BANK Bank Account No 2881101006516 101064868283 UAN No Total 14000 8016 **Total Deductions** 982 Net Pay 7034

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

computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

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

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G128603	Basic	14000	14000	ESI (Employee)	117
Old Employee Id :		Overtime		452	Provident Fund	1680
Employee Name :	BIMALESH CHOUDHARY	o vorumo		102		
Father Name :	SURENDRA CHOUDHARY	PL Monthly Encashment		610		
Designation :	Security Guard	CL Monthly Encashment		452		
Department :	Operations	CL Monthly Encastiment				
P.F. A/C No:	DL/2252457976					
E.S.I. A/C No:	2007184394					
Loan Balance :						
OT Hrs/Days :	0.50 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	038601526742					
UAN No	101064868277					
		Total	14000	15514	Total Deductions	1797
					Net Pay	13717

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



WALSONS SERVICES PRIVATE LIMITED

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

		Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G128620	Basic	16962	16962	ESI (Employee)	163
Old Employee Id :		Transport Allowance	1000	1000	Provident Fund	2035
Employee Name :	SUMAN KUMAR PATHAK				Loan & Advance	195
Father Name :	NARESH MOHAN PATHAK	Overtime		2318		
Designation :	Supervisor General	PL Monthly Encashment		782		
Department :	Operations	T E WORKING ERICASTIFICETIC		702		
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					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	0022X42806001					
UAN No	101064868347					
		Total	17962	21641	Total Deductions 239	3
					Net Pay 192	48

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



WALSONS SERVICES PRIVATE LIMITED

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

	Familian	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G128819	Basic	14000	14000	ESI (Employee)	117
Old Employee Id:		Overtime		452	Provident Fund	1680
Employee Name :	SANTOSH KUMAR					
Father Name :	MANIRAM	PL Monthly Encashment		610		
Designation :	Security Guard	CL Monthly Encashment		452		
Department :	Operations	CE MONUNY ENCASHMENT		432		
P.F. A/C No:	DL/22524/57965					
E.S.I. A/C No:	2016626962					
Loan Balance :						
OT Hrs/Days :	0.50 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	036401519655					
UAN No	101064868161					
		Total	14000	15514	Total Deductions	1797
			l		Net Pay	13717

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



WALSONS SERVICES PRIVATE LIMITED

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

	Familian	Ear	nings		Do do otion	_
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G129499	Basic	14000	14000	ESI (Employee)	117
Old Employee Id : Employee Name :	YOGESH BABU	Overtime		452	Provident Fund	1680
Father Name :		PL Monthly Encashment		610		
Designation : Department : P.F. A/C No : E.S.I. A/C No :	Security Guard Operations DL/22524/58009 2015691809	CL Monthly Encashment		452		
Loan Balance :						
OT Hrs/Days: Working Day: Paid Days: NFH Days: PL Days: Bank Name: Bank Account No UAN No	0.50 ED Days 27 Woff: 4 31.000 0.00 0 CL Days: 0.00 ORIENTAL BANK OF 50762121009694 101064868600					
		Total	14000	15514	Total Deductions 1	1797
					Net Pay 1	13717

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



WALSONS SERVICES PRIVATE LIMITED

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

Employee		Earnings			
		Paid Rate	Actual	Deductions	
G131917	Basic	14000	14000	ESI (Employee)	117
	Overtime		452	Provident Fund	1680
DEEPAK KUMAR	o vorumo		102	Loan & Advance	338
RAMSHANKAR CHOUDHARY	PL Monthly Encashment		610		
Security Guard	CL Monthly Engaghment		450		
Operations	CL Monthly Encashment		452		
DL/22524/58214					
2012697165					
0.50 ED Days					
27 Woff: 4					
31.000					
0.00					
0 CL Days: 0.00					
STATE BANK OF INDIA					
20135365787					
101084302139					
	Total	14000	15514	Total Deductions 213	5
				Net Pay 133	79
	RAMSHANKAR CHOUDHARY Security Guard Operations DL/22524/58214 2012697165 0.50 ED Days 27 Woff: 4 31.000 0.00 0 CL Days: 0.00 STATE BANK OF INDIA 20135365787	RAMSHANKAR CHOUDHARY Security Guard Operations DL/22524/58214 2012697165 0.50 ED Days 27 Woff: 4 31.000 0.00 0 CL Days: 0.00 STATE BANK OF INDIA 20135365787 101084302139	DEEPAK KUMAR RAMSHANKAR CHOUDHARY Security Guard Operations DL/22524/58214 2012697165 0.50 ED Days 27 Woff: 4 31.000 0.00 0 CL Days: 0.00 STATE BANK OF INDIA 20135365787 101084302139	DEEPAK KUMAR RAMSHANKAR CHOUDHARY Security Guard Operations DL/22524/58214 2012697165 0.50 ED Days 27 Woff: 4 31.000 0.00 0 CL Days: 0.00 STATE BANK OF INDIA 20135365787 101084302139 Total 14000 15514	DEEPAK KUMAR RAMSHANKAR CHOUDHARY Security Guard Operations DL/22524/58214 2012697165 0.50 ED Days 27 Woff: 4 31.000 0.00 0 CL Days: 0.00 STATE BANK OF INDIA 20135365787 101084302139 Loan & Advance Loan & Advance Loan & Advance

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



WALSONS SERVICES PRIVATE LIMITED

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

August 2019

Earnings Deductions Employee Paid Rate Actual ESI (Employee) Employee code: G135052 Basic 16962 16962 180 Old Employee Id: Provident Fund 2035 Transport Allowance 1000 1000 Employee Name: PRAVIN SHARMA Overtime 4637 Father Name : PANCHAM SHARMA Designation: Gun-Man PL Monthly Encashment 782 Department: Operations P.F. A/C No: DL/22524/58394 **CL Monthly Encashment** 579 E.S.I. A/C No: 2016710225 Loan Balance: OT Hrs/Days: 4.00 **ED Days** Working Day: 27 Woff: Paid Days: 31.000 NFH Days: 0.00 PL Days: 0 CL Days: 0.00 Bank Name: ICICI BANK Bank Account No 182101504014 101106276265 UAN No Total 17962 23960 **Total Deductions** 2215 Net Pay 21745

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 August 2019

	Formula	Earı	nings		Daduations	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G135429	Basic	14000	14000	ESI (Employee)	117
Old Employee Id :		Overtime		452	Provident Fund	1680
Employee Name :	RAJ KUMAR RAI	Overtime		402	Loan & Advance	338
Father Name :	JALDHARI RAI	PL Monthly Encashment		610		
Designation :	Security Guard	CL Monthly Encashment		452		
Department :	Operations	CL Monthly Encashment		452		
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					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CORPORATION BANK					
Bank Account No	214000101020545					
UAN No	101106277773					
		Total	14000	15514	Total Deductions 2135	
	'			•	Net Pay 13379	

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



WALSONS SERVICES PRIVATE LIMITED

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

	Familian	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G144072	Basic	16962	16962	ESI (Employee)	163
Old Employee Id : Employee Name :	RAJU RANJAN KUMAR	Transport Allowance	1000	1000	Provident Fund	2035
Father Name :		Overtime		2318		
Designation : Department :	Gun-Man Operations	PL Monthly Encashment		782		
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					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	SYNDICATE BANK					
Bank Account No	90862010041846					
UAN No	101185172797					
		Total	17962	21641	Total Deductions 2198	
				•	Net Pay 1944:	3

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



WALSONS SERVICES PRIVATE LIMITED

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

			Ear	nings		5	
	Emplo	oyee		Paid Rate	Actual	Deduction	IS
Employee code :	G14536	69	Basic	14000	14000	ESI (Employee)	117
Old Employee Id : Employee Name :	MANISI	H SINGH	Overtime		452	Provident Fund	1680
Father Name :	1410		PL Monthly Encashment		610		
Designation : Department : P.F. A/C No :	Operati	y Guard ons 24/58718	CL Monthly Encashment		452		
E.S.I. A/C No : Loan Balance :	201687	5593					
OT Hrs/Days: Working Day: Paid Days: NFH Days: PL Days: Bank Name: Bank Account No UAN No	696910	ED Days Woff: CL Days: OF INDIA 110003362 5172853					
			Total	14000	15514	Total Deductions	1797
						Net Pay	13717

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



WALSONS SERVICES PRIVATE LIMITED

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

	Familian	Ear	nings		Dadaatiaa	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G145370	Basic	16962	16962	ESI (Employee)	163
Old Employee Id : Employee Name :	ANIL SINGH	Transport Allowance	1000	1000	Provident Fund	2035
Father Name :		Overtime		2318		
Designation : Department :	Supervisor General 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					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ORIENTAL BANK OF					
Bank Account No	11372011008433					
UAN No	101185172830					
		Total	17962	21641	Total Deductions	2198
					Net Pay	19443

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



WALSONS SERVICES PRIVATE LIMITED

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

		Ear	nings		Daduations	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G185767	Basic	14000	14000	ESI (Employee)	122
Old Employee Id:		Overtime		1129	Provident Fund	1680
Employee Name :	RAUSHAN KUMAR	O VOI III II O		1120	Loan & Advance	338
Father Name :	ANIL SINGH	PL Monthly Encashment		610		
Designation :	Security Guard	CL Monthly Encashment		452		
Department :	Operations	CE MOINING ENCASHINEIN		432		
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 :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	629301518386					
UAN No	100726288582					
		Total	14000	16191	Total Deductions 2140	l
			1		Net Pay 1405	1

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



WALSONS SERVICES PRIVATE LIMITED

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

		Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G187253	Basic	14000	14000	ESI (Employee)	117
Old Employee Id: Employee Name: Father Name: Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance: OT Hrs/Days: Working Day: Paid Days: NFH Days:		Overtime PL Monthly Encashment CL Monthly Encashment		452 610 452	Miscellaneous Dedn - 3 Provident Fund Loan & Advance	400 1680 338
Bank Name : Bank Account No UAN No	KARNATAKA BANK 5752500100465201 101372472855	Total	14000	15514	Total Deductions 253: Net Pay 129	

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



WALSONS SERVICES PRIVATE LIMITED

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

August 2019

	Employee	Ear	nings	-		
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G211536	Basic	14000	3613	ESI (Employee)	29
Old Employee Id :		PL Monthly Encashment		158	Provident Fund	434
Employee Name :	ANURAG BHARTI	L Monany Emoderation		100		
Father Name :	DEVENDRA KUMAR					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	NA					
E.S.I. A/C No:						
Loan Balance :						
	ED Days					
Working Day:	7 Woff: 1					
Paid Days :	8.0000 LOP: 23					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	1632001500013194					
UAN No						
		Total	14000	3771	Total Deductions	463
				I	Net Pay	3308

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



WALSONS SERVICES PRIVATE LIMITED

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

		Earnings			_	
	Employee		Paid Rate Actual		Deductions	
Employee code :	G075985	Basic	14000	7677	ESI (Employee)	61
Old Employee Id:	D28791	PL Monthly Encashment		339	Provident Fund	921
Employee Name :	SUKDEB SHIT	2 Montally Endocument		333		
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 :						
	ED Days					
Working Day :	15 Woff: 2					
Paid Days :	17.000 LOP: 14					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	054201520913					
UAN No	100505790096					
		Total	14000	8016	Total Deductions 982	
				•	Net Pay 703	4

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



WALSONS SERVICES PRIVATE LIMITED

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

		Earnings			5 :	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G075996	Basic	14000	14000	ESI (Employee)	127
Old Employee Id:		Overtime		1806	Provident Fund	1680
	GOPAL NANDAN PRASAD				Loan & Advance	338
Father Name :	PARMESHWAR PRASAD	PL Monthly Encashment		610		
Designation :	Security Guard	CL Monthly Encashment		452		
Department :	Operations	OE Monthly Enddomnent		402		
P.F. A/C No:	DL/22524/42451					
E.S.I. A/C No:	2015528338					
Loan Balance :						
OT Hrs/Days :	2.00 ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	054201520920					
UAN No	100505671927					
		Total	14000	16868	Total Deductions 2145	
		•			Net Pay 14723	3

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



WALSONS SERVICES PRIVATE LIMITED

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

		Ear	nings	-		
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G163142	Basic	14000	14000	ESI (Employee)	131
Old Employee Id:		Overtime		2323	Provident Fund	1680
Employee Name :	RAJNISH KUMAR	Overunie		2020		
Father Name :	AKHILESH KUMAR	PL Monthly Encashment		610		
Designation :	Security Guard	Ol Marathly Franchiscont		450		
Department :	Operations	CL Monthly Encashment		452		
P.F. A/C No:	DL/22524/59295					
E.S.I. A/C No:	2017123063					
Loan Balance :						
OT Hrs/Days :	2.50 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	54028100005402					
UAN No	101284221825					
		Total	14000	17385	Total Deductions	1811
					Net Pay	15574

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



WALSONS SERVICES PRIVATE LIMITED

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

	Familian	Earnings			De des flores	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G127123	Basic	14000	14000	ESI (Employee)	127
Old Employee Id:		Overtime		1806	Provident Fund	1680
	MANOJ KUMAR SHAHI	DI Manthiy Encohment		610		
Father Name :	YURYODHAN PD SHAHI	PL Monthly Encashment		610		
Designation :	Security Guard	CL Monthly Encashment		452		
Department :	Operations	, , , , , , , , , , , , , , , , , , , ,				
P.F. A/C No:	DL/22524/57728					
E.S.I. A/C No:	2005833284					
Loan Balance :						
OT Hrs/Days :	2.00 ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDIAN OVERSEAS BANK					
Bank Account No	159901000001911					
UAN No	101035174349					
		Total	14000	16868	Total Deductions	1807
				1	Net Pay	15061

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



WALSONS SERVICES PRIVATE LIMITED

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

	Emmlares	Earnings			Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G133474	Basic	14000	14000	ESI (Employee)	127
Old Employee ld :		Overtime		1806	Provident Fund	1680
Employee Name :	SAPAN KHATI	o vortimo		1000		
Father Name :	JIWAN JHATI	PL Monthly Encashment		610		
Designation :	Security Guard	CL Monthly Encashment		452		
Department :	Operations	CL Monthly Encastiment		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					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	182101504069					
UAN No	101106277889					
		Total	14000	16868	Total Deductions 1807	
	·				Net Pay 1506	I

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



WALSONS SERVICES PRIVATE LIMITED

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

	Fundaves		Earnings			5.1.0		
	Employee				Paid Rate	Actual	Deduction	18
Employee code : G177778			Basic	14000	14000	ESI (Employee)	127	
Old Employee Id : Employee Name :	A IAV BAI		Overtime		1806	Provident Fund	1680	
Father Name :	AJAT RAI		PL Monthly Encashment		610			
Designation : Department :	Security Guard Operations		CL Monthly Encashment		452			
P.F. A/C No : E.S.I. A/C No : Loan Balance :	DL/22524/60090 2017340355							
OT Hrs/Days : Working Day :	2.00 27	ED Days	4					
Paid Days : NFH Days :	31.000 0.00							
PL Days :	0	CL Days :	0.00					
Bank Name : Bank Account No UAN No	101365							
				Total	14000	16868	Total Deductions	1807
							Net Pay	15061

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