

### WALSONS SERVICES PRIVATE LIMITED

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

November 2019

	Fundame	Ear	nings		Dadwatta	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G014058	Basic	14000	14000	ESI (Employee)	128
Old Employee Id:	D24581	Overtime		1867	Provident Fund	1680
Employee Name :	Arun Kumar Pandey	Overtime		1001		
Father Name :	JAY PRAKASH PANDEY	PL Monthly Encashment		607		
Designation :	Security Guard	CL Monthly Encashment	nt 467			
Department :	Operations	CL Monthly Encashment		407		
P.F. A/C No:	DL/22524/31641					
E.S.I. A/C No:	2013988850					
Loan Balance :						
OT Hrs/Days :	2.00 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	113301502278					
UAN No	100090716613					
		Total	14000	16941	Total Deductions	1808
		,			Net Pay	15133

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

November 2019

	Faculture	Ear	nings		Do do otico	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G131033	Basic	14000	14000	ESI (Employee)	128
Old Employee Id :	DIL BAHADUR GURUNG BHIM BAHADUR GURUNG Security Guard Operations DL/22524/58239 2006411277  2.00 ED Days 26 Woff: 4 30.000 0.00 0 CL Days: 0.00	Overtime  PL Monthly Encashment  CL Monthly Encashment	14000	1867 607 467	Provident Fund Loan & Advance	1680 334
Bank Name : Bank Account No UAN No	STATE BANK OF INDIA 65204505032 101084302380	Total	14000	16941	Total Deductions	2142
					Net Pay	14799

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

November 2019

	Familiana	Ear	nings		Dadestis	
	Employee		Paid Rate	Actual	Deduction	15
Employee code :	G131283	Basic	14000	14000	ESI (Employee)	128
Old Employee Id:		Overtime		1867	Provident Fund	1680
Employee Name :	AJIT LAMA	5				
Father Name :		PL Monthly Encashment		607		
Designation :	Security Guard	CL Monthly Encashment		467		
Department :	Operations					
P.F. A/C No:	DL/22524/58142					
E.S.I. A/C No:	2016657666					
Loan Balance :						
OT Hrs/Days :	2.00 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	SYNDICATE BANK					
Bank Account No	90312010134241					
UAN No	101084301413					
		Total	14000	16941	Total Deductions	1808
			•		Net Pay	15133

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

November 2019

	Employee	Ear	nings		Dadredie	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G033547	Basic	14000	14000	ESI (Employee)	117
Old Employee ld :	D26269	Overtime		467	Provident Fund	1680
Employee Name :	ANIL MOUAR	o vorumo		101		
Father Name :	AWADHESH MOUAR	PL Monthly Encashment		607		
Designation :	Security Guard	CL Monthly Encashment		467		
Department :	Operations	OL WORKING ERICASTIFICATI		407		
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 :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	664201503108					
UAN No	100083601251					
		Total	14000	15541	Total Deductions	1797
					Net Pay	13744

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

November 2019

	F			Ear	nings		Deductions		
	Emplo	yee			Paid Rate	Actual	Deduct	ions	
Employee code :	G12860	1		Basic	14000	14000	ESI (Employee)	117	
Old Employee Id:				Overtime		467	Provident Fund	1680	
Employee Name :	BIREND	RA SINGI	H KORANGA	o vorumo		101			
Father Name :	PURAN	SINGH		PL Monthly Encashment		607			
Designation :	Designation : Security Guard			CL Monthly Encashment		467			
Department : Operations			CE Monthly Encastiment		407				
P.F. A/C No:	P.F. A/C No : DL/22524/57977								
E.S.I. A/C No:	201484	4320							
Loan Balance :									
OT Hrs/Days :	0.50	ED Days							
Working Day :	26	Woff:	4						
Paid Days :	30.000								
NFH Days :	0.00								
PL Days :	0	CL Days	: 0.00						
Bank Name :	CANAR	A BANK							
Bank Account No	288110	1006516							
UAN No	101064	868283							
				Total	14000	15541	Total Deductions	1797	
							Net Pay	13744	

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

November 2019

					Ear	nings		Deductions		
	Empl	oyee				Paid Rate	Actual	Deduct	ions	
Employee code :	G129482			Basic	14000	14000	ESI (Employee)	121		
Old Employee Id:					Overtime		933	Provident Fund	1680	
Employee Name :	RAJIV I	RANJAN			Overune		300			
Father Name :					PL Monthly Encashment		607			
Designation :	Security Guard			CL Monthly Encashment		467				
Department :	Operati	ons			CL MORRING ERICASTIFICATI		407			
P.F. A/C No:	DL/225	24/57999								
E.S.I. A/C No:	201424	9040								
Loan Balance :										
OT Hrs/Days:	1.00	ED Days								
Working Day :	26	Woff:	4							
Paid Days :	30.000									
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	16007	Total Deductions	1801	
				·				Net Pay	14206	

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

November 2019

	F				Ear	nings		B.a. (	
	Employee					Paid Rate	Actual	Deduct	ions
Employee code :	G002305		Basic	14000	8400	ESI (Employee)	66		
Old Employee Id :	D12495				PL Monthly Encashment		373	Provident Fund	1008
Employee Name :	Manoj Kumar				L Worlding Eriodominent		070		
Father Name :	BHUNESHW	AR S	SHARM	Ą					
Designation :	Security Gua	ď							
Department :	Operations								
P.F. A/C No:	DL/22524/21	266							
E.S.I. A/C No:	2012959158								
Loan Balance :									
	ED	Days	5						
Working Day:	16 Wot	:	2						
Paid Days :	18.000 LOF	:	12						
NFH Days :	0.00								
PL Days :	0 CL	ays	: 0.00						
Bank Name :	ICICI BANK								
Bank Account No	0542015120	4							
UAN No	1002210836	37							
					Total	14000	8773	Total Deductions	1074
							1	Net Pay	7699

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

November 2019

	Formula	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G014090	Basic	14000	13067	ESI (Employee)	106
Old Employee Id :	D24628	PL Monthly Encashment		560	Provident Fund	1568
Employee Name :	Basu Dev Chauhan	T E Monthly Endagriment		000		
Father Name :	RAM CHARAN CHAUHAN	CL Monthly Encashment		467		
esignation : 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:	24 Woff: 4					
Paid Days :	28.000 LOP: 2					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	629201512460					
UAN No	100108831972					
		Total	14000	14094	Total Deductions	1674
					Net Pay	12420

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



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November 2019

	Familian	Ear	nings		B. J. C.	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G065854	Basic	14000	14000	ESI (Employee)	121
Old Employee Id:	D28340	Overtime		933	Provident Fund	1680
Employee Name :	JAY PRAKASH SHARMA					
Father Name :	KANHAIYA LAL SHARMA	PL Monthly Encashment		607		
Designation : Security Guard		CL Monthly Encashment	at	467		
Department : Operations		CE MORE BY ERICASTIFICATION		407		
P.F. A/C No:	DL/22524/41089					
E.S.I. A/C No:	2015333068					
Loan Balance :						
OT Hrs/Days :	1.00 ED Days					
Working Day:	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	629101517115					
UAN No	100023948524					
		Total	14000	16007	Total Deductions	1801
			l		Net Pay	14206

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

November 2019

		Ear	nings		<b>5</b>	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G126949	Basic	14000	14000	ESI (Employee)	164
Old Employee Id :	OMPRAKASH KUMAR PRABODH SHARMA Security Guard Operations DL/22524/57436 2016477154  7.00 ED Days 26 Woff: 4 30.000 0.00	Arrear - Basic (Earning)  Arrear OT (Earning)  Overtime  PL Monthly Encashment  CL Monthly Encashment	14000	208 78 6533 490 467	Fine Provident Fund Loan & Advance	500 1705 338
PL Days :  Bank Name :  Bank Account No  UAN No	0 CL Days: 0.00  ORIENTAL BANK OF 03712193000078 101006385999					
		Total	14000	21776	Total Deductions 270  Net Pay 190	

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



### WALSONS SERVICES PRIVATE LIMITED

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November 2019

		Ear	nings		<b>5</b>	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G127692	Basic	16962	16962	ESI (Employee)	164
Old Employee Id:		Transport Allowance	1000	1000	Provident Fund	2035
Employee Name :	PURAN BAHADUR JHAKRI	Transport, mowarios	1000	1000		
Father Name :	RAM BAHADUR JHAKRI	Overtime		2395		
Designation :	Supervisor General	PL Monthly Encashment		778		
Department :	Operations	PE Monthly Encastiment		776		
P.F. A/C No:	DL/22524/57735	CL Monthly Encashment		599		
E.S.I. A/C No:	2016567968					
Loan Balance :						
OT Hrs/Days :	2.00 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
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	21734	Total Deductions	2199
		•			Net Pay	19535

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



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November 2019

	F1			Ea	rnings		- Deductions	
	Emplo	oyee			Paid Rate	Actual	Deduct	ions
Employee code :	G12843	30		Basic	14000	14000	ESI (Employee)	124
Old Employee Id:				Overtime		1400	Provident Fund	1680
Employee Name :	KUNDA	N KUMAR		0.101.11110				
Father Name :	SHANK	AR JHA		PL Monthly Encashmen	t	607		
Designation :	Security Guard			CL Monthly Encashmen	.	467		
Department :	Operati	ons		OE Monthly Encashmen	`	407		
P.F. A/C No:	DL/225	2457960						
E.S.I. A/C No:	201431	7216						
Loan Balance :								
OT Hrs/Days :	1.50	ED Days						
Working Day:	26	Woff:	4					
Paid Days :	30.000							
NFH Days :	0.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	ICICI B	ANK						
Bank Account No	629201	514033						
UAN No	101064	868119						
				Total	14000	16474	Total Deductions	1804
					•		Net Pay	14670

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



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November 2019

		Ear	nings		Daduations	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G128603	Basic	14000	14000	ESI (Employee)	121
Old Employee Id : Employee Name :	BIMALESH CHOUDHARY	Overtime		933	Provident Fund	1680
Father Name :	SURENDRA CHOUDHARY	PL Monthly Encashment		607		
Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance: OT Hrs/Days: Working Day: Paid Days:	Security Guard  Operations  DL/2252457976  2007184394  1.00 ED Days  26 Woff: 4  30.000	CL Monthly Encashment		467		
NFH Days : PL Days :	0.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	ICICI BANK 038601526742 101064868277					
		Total	14000	16007	Total Deductions	1801
				ı	Net Pay	14206

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



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November 2019

		Ear	nings		<b>.</b>	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G128620	Basic	16962	16962	ESI (Employee)	169
Old Employee Id :		Transport Allowance	1000	1000	Provident Fund	2035
Employee Name :	SUMAN KUMAR PATHAK	Transport/ monance				
Father Name :	NARESH MOHAN PATHAK	Arrear OT (Earning)		46		
Designation :	Supervisor General	Overtime		3088		
Department :	Operations	Overunie		3000		
P.F. A/C No:	DL/22524/57983	PL Monthly Encashment		778		
E.S.I. A/C No:	2012335383	CL Monthly Encashment		599		
Loan Balance :		CL Monthly Encastiment		599		
OT Hrs/Days :	2.50 ED Days					
Working Day:	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	0022X42806001					
UAN No	101064868347					
		Total	17962	22473	Total Deductions	2204
					Net Pay	20269

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



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November 2019

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G128819	Basic	14000	8400	ESI (Employee)	66
Old Employee Id :		PL Monthly Encashment		373	Provident Fund	1008
Employee Name :	SANTOSH KUMAR	I L Monthly Endasiment		373		
Father Name :	MANIRAM					
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 :	16 Woff: 2					
Paid Days :	18.000 LOP: 12					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	036401519655					
UAN No	101064868161					
		Total	14000	8773	Total Deductions	1074
					Net Pay	7699

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



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November 2019

		Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G128933	Basic	14000	8867	ESI (Employee)	70
Old Employee Id :		PL Monthly Encashment		397	Provident Fund	1064
Employee Name :	SUDHIR KUMAR	T E WORKING ERIOGOFFICER		001		
Father Name :	RAMBRIKSH SINGH					
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 :	17 Woff: 2					
Paid Days :	19.000 LOP: 11					
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	9264	Total Deductions	1134
					Net Pay	8130

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



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November 2019

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G129499	Basic	14000	13533	ESI (Employee)	110
Old Employee Id : Employee Name :	VOCESH BABII	PL Monthly Encashment		583	Provident Fund	1624
Father Name :	TOOLOTTBABO	CL Monthly Encashment		467		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/58009					
E.S.I. A/C No:	2015691809					
Loan Balance :						
	ED Days					
Working Day:	25 Woff: 4					
Paid Days :	29.000 LOP: 1					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ORIENTAL BANK OF					
Bank Account No	50762121009694					
UAN No	101064868600					
		Total	14000	14583	Total Deductions	1734
					Net Pay	12849

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



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November 2019

		Ear	nings		<b>5</b>	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G131917	Basic	14000	14000	ESI (Employee)	114
Old Employee Id:		PL Monthly Encashment		607	Provident Fund	1680
Employee Name :	DEEPAK KUMAR	T E Working Endominent		001		
Father Name :	RAMSHANKAR CHOUDHARY	CL Monthly Encashment		467		
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:	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	20135365787					
UAN No	101084302139					
		Total	14000	15074	Total Deductions	1794
					Net Pay	13280

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



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November 2019

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G135052	Basic	16750	15633	ESI (Employee)	142
Old Employee Id :		HRA	357	333	Provident Fund	1876
Employee Name :	PRAVIN SHARMA		007	000		
Father Name :	PANCHAM SHARMA	Transport Allowance	1071	1000		
Designation :	Gun-Man	Overtime		599		
Department :	Operations	Overtime		399		
P.F. A/C No:	DL/22524/58394	PL Monthly Encashment		689		
E.S.I. A/C No:	2016710225	CL Monthly Encashment		599		
Loan Balance :		CL Monthly Encastiment		599		
OT Hrs/Days :	0.50 ED Days					
Working Day :	24 Woff: 4					
Paid Days :	28.000 LOP: 2					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	182101504014					
UAN No	101106276265					
		Total	18178	18853	Total Deductions	2018
					Net Pay	16835

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

November 2019

	Positions	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G135429	Basic	14000	14000	ESI (Employee)	121
Old Employee Id :		Overtime		933	Provident Fund	1680
Employee Name :	RAJ KUMAR RAI	Overtunie		300		
Father Name :	JALDHARI RAI	PL Monthly Encashment		607		
Designation :	Security Guard	CL Monthly Encashment		467		
Department :	Operations	CE Monthly Encastiment		407		
P.F. A/C No:	DL/22524/58412					
E.S.I. A/C No:	2012721997					
Loan Balance :						
OT Hrs/Days :	1.00 ED Days					
Working Day:	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CORPORATION BANK					
Bank Account No	214000101020545					
UAN No	101106277773					
		Total	14000	16007	Total Deductions	1801
		1			Net Pay	14206

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

November 2019

	Fundama	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G144072	Basic	16962	16962	ESI (Employee)	164
Old Employee Id : Employee Name :	RAJU RANJAN KUMAR	Transport Allowance	1000	1000	Provident Fund Loan & Advance	2035 816
Father Name :		Overtime		2395		
Designation : Department :	Gun-Man Operations	PL Monthly Encashment		778		
P.F. A/C No:	DL/22524/58712	CL Monthly Encashment		599		
E.S.I. A/C No:	2014949203					
Loan Balance :						
OT Hrs/Days :	2.00 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	SYNDICATE BANK					
Bank Account No	90862010041846					
UAN No	101185172797					
		Total	17962	21734	Total Deductions	3015
					Net Pay	18719

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

November 2019

				Ear	nings			
	Emplo	oyee			Paid Rate	Actual	Deduction	ons
Employee code :	G14536	9		Basic	14000	10267	ESI (Employee)	81
Old Employee Id :				PL Monthly Encashment		443	Provident Fund	1232
Employee Name :	MANISH	H SINGH		T E Worlding Eriodofillient		440		
Father Name :								
Designation :	Security	/ Guard						
Department :	Operation	ons						
P.F. A/C No:	DL/2252	24/58718						
E.S.I. A/C No:	201687	5593						
Loan Balance :								
		ED Days						
Working Day :	19	Woff:	3					
Paid Days :	22.000	LOP:	8					
NFH Days :	0.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	BANK C	OF INDIA						
Bank Account No	696910	110003362						
UAN No	101185	172853						
				Total	14000	10710	Total Deductions	1313
							Net Pay	9397

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

November 2019

	Fundame	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G145370	Basic	16962	16962	ESI (Employee)	164
Old Employee Id:		Transport Allowance	1000	1000	Provident Fund	2035
Employee Name :	ANIL SINGH	Transport / mortanes				
Father Name :		Overtime		2395		
Designation :	Supervisor General	PL Monthly Encashment		778		
Department :	Operations	T E MOITHING ETICASTITIETIC		770		
P.F. A/C No:	DL/22524/58716	CL Monthly Encashment		599		
E.S.I. A/C No:	2016619832					
Loan Balance :						
OT Hrs/Days:	2.00 ED Days					
Working Day:	26 Woff: 4					
Paid Days :	30.000					
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	21734	Total Deductions	2199
					Net Pay	19535

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

November 2019

		Ear	nings			
	Employee		Paid Rate	Actual	Deducti	ons
Employee code :	G145371	Basic	14000	14000	ESI (Employee)	117
Old Employee Id :		Overtime		467	Provident Fund	1680
Employee Name :	SATYAVIR SINGH					
Father Name :		PL Monthly Encashment		607		
Designation :	Security Guard	CL Monthly Encashment		467		
Department :	Operations	CE Monthly Encastiment		407		
P.F. A/C No:	DL/22524/58717					
E.S.I. A/C No:	2012220775					
Loan Balance :						
OT Hrs/Days :	0.50 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	0149001700019015					
UAN No	101185172848					
		Total	14000	15541	Total Deductions	1797
					Net Pay	13744

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

November 2019

	Employee	Ear	Earnings			<b>5</b> 1 "	
	Employee		Paid Rate	Actual	Deductions		
Employee code :	G187253	Basic	14000	14000	ESI (Employee)	121	
Old Employee Id:		Arrear OT (Earning)		27	Provident Fund	1680	
Employee Name :							
Father Name :	ASHOK SINGH	Overtime		953			
Designation :	Security Guard	PL Monthly Encashment		607			
Department :	Operations						
P.F. A/C No:	DL/22524/60339	CL Monthly Encashment		487			
E.S.I. A/C No:	2017425905						
Loan Balance :							
OT Hrs/Days :	1.00 ED Days						
Working Day:	26 Woff: 4						
Paid Days :	30.000						
NFH Days :	0.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	KARNATAKA BANK						
Bank Account No	5752500100465201						
UAN No	101372472855						
		Total	14000	16074	Total Deductions	1801	
					Net Pay	14273	

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

November 2019

	Franksias	Earnings				
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G211536	Basic	14000	9800	ESI (Employee)	77
Old Employee Id :		PL Monthly Encashment		420	Provident Fund	1176
Employee Name :	ANURAG BHARTI	T E WORKING ERICASIIIICHE		420	Loan & Advance	435
Father Name :	DEVENDRA KUMAR					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/61038					
E.S.I. A/C No:	2017735570					
Loan Balance :						
	ED Days					
Working Day :	18 Woff: 3					
Paid Days :	21.000 LOP: 9					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	1632001500013194					
UAN No	101499993496					
		Total	14000	10220	Total Deductions	1688
			•		Net Pay	8532

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

November 2019

	Employee	Earnings			<b>-</b>	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G075985	Basic	14000	14000	ESI (Employee)	128
Old Employee Id:	D28791	Overtime		1867	Provident Fund	1680
Employee Name :	SUKDEB SHIT					
Father Name :	RAJKRISHNA SHIT	PL Monthly Encashment		607		
Designation :	Security Guard	CL Monthly Encashment		467		
Department :	Operations	CL Worlding Encastiment				
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 :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	054201520913					
UAN No	100505790096					
		Total	14000	16941	Total Deductions	1808
			1	1	Net Pay	15133

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

November 2019

	Fundame	Earnings			<b>-</b>	
	Employee	Paid Rate Actual		Actual	Deductions	
Employee code :	G075996	Basic	14000	14000	ESI (Employee)	128
Old Employee Id :	D28802	Overtime		1867	Provident Fund	1680
Employee Name :	GOPAL NANDAN PRASAD	Overtunie	100	1007		
Father Name :	PARMESHWAR PRASAD	PL Monthly Encashment		607		
Designation :	Security Guard	CL Monthly Encashment		467		
Department :	Operations	CE MONUNY ENCASHMENT				
P.F. A/C No:	DL/22524/42451					
E.S.I. A/C No:	2015528338					
Loan Balance :						
OT Hrs/Days :	2.00 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	054201520920					
UAN No	100505671927					
		Total	14000	16941	Total Deductions	1808
					Net Pay	15133

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

November 2019

**Earnings Employee Deductions** Paid Rate Actual Employee code: G163142 ESI (Employee) Basic 14000 14000 128 Old Employee Id: Provident Fund 1680 Overtime 1867 Employee Name: RAJNISH KUMAR PL Monthly Encashment 607 Father Name : AKHILESH KUMAR Designation: Security Guard **CL Monthly Encashment** 467 Department: Operations P.F. A/C No: DL/22524/59295 E.S.I. A/C No: 2017123063 Loan Balance: ED Days OT Hrs/Days: 2.00 Working Day: 26 Woff: Paid Days: 30.000 NFH Days: 0.00 PL Days: 0 CL Days: 0.00 Bank Name: BANK OF BARODA Bank Account No 54028100005402 101284221825 UAN No Total 14000 16941 **Total Deductions** 1808 Net Pay 15133

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

computer generated statement, signature not required.