

WALSONS SERVICES PRIVATE LIMITED

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

September 2019

	Employee	Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
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		467		
Department :	Operations	CL Worlding Encastiment		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

September 2019

	Fundama	Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G131033	Basic	14000	14000	ESI (Employee)	128
Old Employee Id :		Overtime		1867	Provident Fund	1680
Employee Name :	DIL BAHADUR GURUNG	Overtime		1007	Loan & Advance	334
Father Name :	BHIM BAHADUR GURUNG	PL Monthly Encashment		607		
Designation :	Security Guard	CL Monthly Encashment		467		
Department :	Operations	CE MORUTY ETICASTITIETIC		407		
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 :	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	65204505032					
UAN No	101084302380					
		Total	14000	16941	Total Deductions	2142
				,	Net Pay	14799

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



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

September 2019

		Ear	Earnings			5	
	Employee		Paid Rate	Actual	Deductio	ns	
Employee code :	G131283	Basic	14000	14000	ESI (Employee)	128	
Old Employee Id :		Overtime		1867	Provident Fund	1680	
Employee Name :	AJIT LAMA						
Father Name :		PL Monthly Encashment		607			
Designation :	Security Guard	CL Monthly Encashment		467			
Department :	Operations	OE Monthly Endastinent					
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



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

September 2019

		Ear	nings			
	Employee		Paid Rate	Actual	Deducti	ons
Employee code :	G014090	Basic	14000	14000	ESI (Employee)	114
Old Employee Id :	D24628	PL Monthly Encashment		607	Provident Fund	1680
Employee Name :	Basu Dev Chauhan	I E Working Endosminent		001		
Father Name :	RAM CHARAN CHAUHAN	CL Monthly Encashment		467		
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 :	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	629201512460					
UAN No	100108831972					
		Total	14000	15074	Total Deductions	1794
					Net Pay	13280

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

September 2019

	Formulario	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduct	ions
Employee code :	G128603	Basic	14000	14000	ESI (Employee)	114
Old Employee Id :		PL Monthly Encashment		607	Provident Fund	1680
Employee Name :	BIMALESH CHOUDHARY	T E Worlding Errodsfillione		001		
Father Name :	SURENDRA CHOUDHARY	CL Monthly Encashment		467		
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:	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	038601526742					
UAN No	101064868277					
		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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September 2019

		Ear	nings		-	
	Employee		Paid Rate	Actual	Deducti	ons
Employee code :	G145371	Basic	14000	14000	ESI (Employee)	114
Old Employee Id:		PL Monthly Encashment		607	Provident Fund	1680
Employee Name :	SATYAVIR SINGH	T E Worlding Eriodominent		001		
Father Name :		CL Monthly Encashment		467		
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:	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	15074	Total Deductions	1794
					Net Pay	13280

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

September 2019

	Fundama	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G211536	Basic	14000	14000	ESI (Employee)	117
Old Employee Id:		Overtime		467	Provident Fund	1680
Employee Name :	ANURAG BHARTI	Overtime		401		
Father Name :	DEVENDRA KUMAR	PL Monthly Encashment		607		
Designation :	Security Guard	CL Monthly Encashment		467		
Department :	Operations	CL Monthly Encastiment		401		
P.F. A/C No:	DL/22524/61038					
E.S.I. A/C No:	2017735570					
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	1632001500013194					
UAN No	101499993496					
		Total	14000	15541	Total Deductions	1797
					Net Pay	13744

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



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September 2019

		Ear	nings		-	
	Employee		Paid Rate	Actual	Deducti	ons
Employee code :	G002305	Basic	14000	14000	ESI (Employee)	114
Old Employee Id :	D12495	PL Monthly Encashment		607	Provident Fund	1680
Employee Name :	Manoj Kumar	T E World by Eriodoffineric		001		
Father Name :	BHUNESHWAR SHARMA	CL Monthly Encashment		467		
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 :	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	054201512044					
UAN No	100221083637					
		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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September 2019

	F	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduct	ions
Employee code :	G014020	Basic	14000	14000	ESI (Employee)	114
Old Employee Id:	D12442	PL Monthly Encashment		607	Provident Fund	1680
Employee Name :	Arun Kumar Choudhary					
Father Name :	KRISHNA CHOUDHARY	CL Monthly Encashment		467		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/21184					
E.S.I. A/C No:	2012958770					
Loan Balance :						
	ED Days					
Working Day:	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	629201512016					
UAN No	100090639335					
		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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September 2019

		Ear	nings			
	Employee		Paid Rate	Actual	Deducti	ons
Employee code :	G033547	Basic	14000	14000	ESI (Employee)	114
Old Employee Id :	D26269	PL Monthly Encashment		607	Provident Fund	1680
Employee Name :	ANIL MOUAR	T E Monthly Endosiment		001		
Father Name :	AWADHESH MOUAR	CL Monthly Encashment		467		
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:	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	15074	Total Deductions	1794
					Net Pay	13280

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



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September 2019

		Ear	nings		-	
	Employee		Paid Rate	Actual	Deducti	ons
Employee code :	G065854	Basic	14000	14000	ESI (Employee)	114
Old Employee Id :	D28340 JAY PRAKASH SHARMA	PL Monthly Encashment		607	Provident Fund	1680
Father Name :	KANHAIYA LAL SHARMA	CL Monthly Encashment		467		
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 :	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	15074	Total Deductions	1794
		•			Net Pay	13280

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September 2019

	Familian	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G127692	Basic	16962	16962	ESI (Employee)	164
Old Employee Id: Employee Name:	PURAN BAHADUR JHAKRI	Transport Allowance	1000	1000	Provident Fund	2035
Father Name :	RAM BAHADUR JHAKRI	Overtime		2395		
Designation : Department :	Supervisor General Operations	PL Monthly Encashment		778		
P.F. A/C No:	DL/22524/57735	CL Monthly Encashment		599		
E.S.I. A/C No : Loan Balance :	2016567968					
OT Hrs/Days :	2.00 ED Days					
Working Day : Paid Days :	26 Woff: 4 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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September 2019

					Earı	nings			
	Emplo	oyee				Paid Rate	Actual	Deduct	ions
Employee code :	G128430			Basic	14000	12133	ESI (Employee)	99	
Old Employee Id:					PL Monthly Encashment		537	Provident Fund	1456
Employee Name :	KUNDAI	N KUMAR			T E WORTHLIN ERICASIIITICITE		331		
Father Name :	SHANK	AR JHA			CL Monthly Encashment		467		
Designation :	Security	Guard							
Department :	Operation	ons							
P.F. A/C No:	DL/2252	2457960							
E.S.I. A/C No:	201431	7216							
Loan Balance :									
		ED Days							
Working Day :	23	Woff:	3						
Paid Days :	26.000	LOP:	4						
NFH Days :	0.00								
PL Days :	0	CL Days	: 0.00						
Bank Name :	ICICI BA	ANK							
Bank Account No	629201	514033							
UAN No	101064	868119							
					Total	14000	13137	Total Deductions	1555
				•				Net Pay	11582

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



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September 2019

				Ear	nings		Deductions	
	Emplo	oyee			Paid Rate	Actual	Deduct	ions
Employee code :	G128601			Basic	14000	10733	ESI (Employee)	88
Old Employee Id :				PL Monthly Encashment		467	Provident Fund	1288
Employee Name :			H KORANGA	Cl. Monthly Encochmont		467		
Father Name :		SINGH		CL Monthly Encashment		467		
Designation :	Security							
Department :	Operati	ons						
P.F. A/C No:	DL/225	24/57977						
E.S.I. A/C No:	201484	4320						
Loan Balance :								
		ED Days	;					
Working Day:	20	Woff:	3					
Paid Days :	23.000	LOP:	7					
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	11667	Total Deductions	1376
					ı		Net Pay	10291

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



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September 2019

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G128620	Basic	16962	16962	ESI (Employee)	164
Old Employee Id:	SUMAN KUMAR PATHAK NARESH MOHAN PATHAK Supervisor General Operations DL/22524/57983 2012335383 2.00 ED Days 26 Woff: 4 30.000 0.00 0 CL Days: 0.00	Transport Allowance Overtime PL Monthly Encashment CL Monthly Encashment	1000	1000 2395 778 599	Provident Fund Loan & Advance	2035 195
Bank Name : Bank Account No UAN No	INDUSIND BANK 0022X42806001 101064868347					
		Total	17962	21734	Total Deductions	2394
					Net Pay	19340

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

September 2019

	P	Ear	nings		Do do otio	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G128819	Basic	14000	14000	ESI (Employee)	114
Old Employee Id :		PL Monthly Encashment		607	Provident Fund	1680
Employee Name :		Cl. Monthly Engaghment		467		
Father Name :	MANIRAM	CL Monthly Encashment		467		
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:	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	036401519655					
UAN No	101064868161					
		Total	14000	15074	Total Deductions	1794
					Net Pay	13280

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

September 2019

		Ear	nings		Deductions		
	Employee		Paid Rate	Actual	Deducti	ons	
Employee code :	G128933	Basic	14000	14000	ESI (Employee)	114	
Old Employee Id:		PL Monthly Encashment		607	Provident Fund	1680	
Employee Name :	SUDHIR KUMAR	T E Worlding Eriodoriment		001			
Father Name :	RAMBRIKSH SINGH	CL Monthly Encashment		467			
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/57980						
E.S.I. A/C No:	2005168391						
Loan Balance :							
	ED Days						
Working Day:	26 Woff: 4						
Paid Days :	30.000						
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	15074	Total Deductions	1794	
				•	Net Pay	13280	

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



WALSONS SERVICES PRIVATE LIMITED

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September 2019

				Earnings		Deductions	
	Employee			Paid Rate	Actual	Deduc	tions
Employee code :	G129482		Basic	14000	14000	ESI (Employee)	114
Old Employee Id:			PL Monthly Encashn	nent	607	Provident Fund	1680
Employee Name :	RAJIV RANJAN	l	T E Monthly Encasin	icit	001		
Father Name :			CL Monthly Encashr	nent	467		
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/5799	9					
E.S.I. A/C No:	2014249040						
Loan Balance :							
	ED Da	ıys					
Working Day:	26 Woff :	4					
Paid Days :	30.000						
NFH Days :	0.00						
PL Days :	0 CL Da	ys: 0.00					
Bank Name :	ICICI BANK						
Bank Account No	182101504065						
UAN No	101064868502						
			Total	14000	15074	Total Deductions	1794
						Net Pay	13280

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

September 2019

	Fundama	Ear	nings		Dadii di	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G129499	Basic	14000	14000	ESI (Employee)	114
Old Employee Id :		PL Monthly Encashment		607	Provident Fund	1680
Employee Name :	YOGESH BABU	T E Monthly Endagriment		001		
Father Name :		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 :	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	50762121009694					
UAN No	101064868600					
		Total	14000	15074	Total Deductions	1794
					Net Pay	13280

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

September 2019

		Ear	nings		.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G131917	Basic	14000	10733	ESI (Employee)	88
Old Employee Id : Employee Name :	DEEPAK KUMAR	PL Monthly Encashment		467	Provident Fund Loan & Advance	1288 338
Father Name : Designation : Department : P.F. A/C No : E.S.I. A/C No :	RAMSHANKAR CHOUDHARY Security Guard Operations DL/22524/58214 2012697165	CL Monthly Encashment		467		
Working Day : Paid Days : NFH Days : PL Days : Bank Name :	ED Days 20 Woff: 3 23.000 LOP: 7 0.00 0 CL Days: 0.00 STATE BANK OF INDIA					
Bank Account No UAN No	20135365787 101084302139					
		Total	14000	11667	Total Deductions Net Pay	9953

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

September 2019

	Familian	Ear	nings		D. d. di	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G135052	Basic	16962	16962	ESI (Employee)	182
Old Employee Id : Employee Name :	PRAVIN SHARMA	Transport Allowance	1000	1000	Provident Fund	2035
Father Name :	PANCHAM SHARMA	Overtime		4926		
Designation : Department :	Gun-Man Operations	PL Monthly Encashment		778		
P.F. A/C No:	DL/22524/58394	CL Monthly Encashment		599		
E.S.I. A/C No : Loan Balance :	2016710225					
OT Hrs/Days :	4.00 ED Days					
Working Day : Paid Days :	26 Woff: 4 30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	182101504014					
UAN No	101106276265					
		Total	17962	24265	Total Deductions	2217
					Net Pay	22048

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

September 2019

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G135429	Basic	14000	14000	ESI (Employee)	114
Old Employee Id :	DA LIZUMAD DAI	PL Monthly Encashment		607	Provident Fund	1680
Employee Name : Father Name :	RAJ KUMAR RAI JALDHARI RAI	CL Monthly Encashment		467	Loan & Advance	338
Designation:	Security Guard	oz menany znedenment				
Department :	Operations Operations					
P.F. A/C No :	DL/22524/58412					
E.S.I. A/C No:	2012721997					
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 :	CORPORATION BANK					
Bank Account No	214000101020545					
UAN No	101106277773					
		Total	14000	15074	Total Deductions	2132
					Net Pay	12942

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

September 2019

	Formula	Ear	nings		Do do oti o o	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G144072	Basic	16962	16962	ESI (Employee)	164
Old Employee Id : Employee Name :	RAJU RANJAN KUMAR	Transport Allowance	1000	1000	Provident Fund	2035
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 21	99
					Net Pay 19	535

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

September 2019

					Ear	nings		Deductions	
	Emplo	oyee				Paid Rate	Actual	Deduc	tions
Employee code :	G14536	9		Basic		14000	14000	ESI (Employee)	114
Old Employee Id:				PL Monthly B	-ncashment		607	Provident Fund	1680
Employee Name :	MANISH	H SINGH		l 2 Montany			007		
Father Name :				CL Monthly I	Encashment		467		
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:	26	Woff:	4						
Paid Days :	30.000								
NFH Days :	0.00								
PL Days :	0	CL Days	: 0.00						
Bank Name :	BANK C	OF INDIA							
Bank Account No	696910	110003362	2						
UAN No	101185	172853							
				То	tal	14000	15074	Total Deductions	1794
				<u> </u>				Net Pay	13280

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

September 2019

	Employee	Earnings			Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G145370	Basic	16962	16962	ESI (Employee)	164
Old Employee Id:	ANII OINOU	Transport Allowance	1000	1000	Provident Fund 2	2035
Employee Name : Father Name :	ANIL SINGH	Overtime		2395		
Designation : Department :	Supervisor General Operations	PL Monthly Encashment		778		
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

September 2019

		Ear	nings			
	Employee		Paid Rate	Actual	Deducti	ons
Employee code :	G185767	Basic	14000	14000	ESI (Employee)	114
Old Employee Id:	DALIQUANIZUMAD	PL Monthly Encashment		607	Provident Fund	1680
Father Name : Designation :	RAUSHAN KUMAR ANIL SINGH Security Guard	CL Monthly Encashment		467	Loan & Advance	338
Department :	Operations					
P.F. A/C No : DL/22524/60401 E.S.I. A/C No : 2017449452 Loan Balance :						
Working Day :	ED Days 26 Woff: 4 30.000					
NFH Days : PL Days :	0.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	ICICI BANK 629301518386 100726288582					
		Total	14000	15074	Total Deductions	2132
					Net Pay	12942

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

September 2019

				Ear	nings			
	Employee				Paid Rate	Actual	Deduct	ions
Employee code :	G187253			Basic	14000	14000	ESI (Employee)	120
Old Employee Id :				Overtime		933	Provident Fund	1680
Employee Name :	MANISH KUMA	R		Overtime		000	Loan & Advance	338
Father Name :	: ASHOK SINGH			PL Monthly Encashment		583		
Designation :	Security Guard			CL Monthly Encashment		467		
Department :	Operations			CL Monthly Encastiment		407		
P.F. A/C No:	DL/22524/6033	9						
E.S.I. A/C No:	2017425905							
Loan Balance :								
OT Hrs/Days :	1.00 ED Da	ıys						
Working Day :	26 Woff :	4						
Paid Days :	30.000							
NFH Days :	0.00							
PL Days :	0 CL Da	ys: 0.00						
Bank Name :	KARNATAKA E	BANK						
Bank Account No	575250010046	5201						
UAN No	101372472855							
				Total	14000	15983	Total Deductions	2138
						1	Net Pay	13845

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

September 2019

Earnings Deductions Employee Paid Rate Actual G075985 ESI (Employee) Employee code: Basic 14000 14000 128 Old Employee Id: D28791 Provident Fund 1680 Overtime 1867 Employee Name: SUKDEB SHIT PL Monthly Encashment 607 Father Name : RAJKRISHNA SHIT Designation: Security Guard **CL Monthly Encashment** 467 Department: Operations P.F. A/C No: DL/22524/42441 E.S.I. A/C No: 2015528220 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: ICICI BANK Bank Account No 054201520913 100505790096 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.



WALSONS SERVICES PRIVATE LIMITED

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

September 2019

	Fuendance	Ear	nings		Do doodfaar	
	Employee		Paid Rate 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	o vortimo		1001	Loan & Advance	338
Father Name :	PARMESHWAR PRASAD	PL Monthly Encashment		607		
Designation :	Security Guard	CL Monthly Encashment		467		
Department :	Operations	OL MORENY Encastiment		401		
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	2146
					Net Pay	14795

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

September 2019

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G163142	Basic	14000	14000	ESI (Employee)	128
Old Employee Id:		Overtime		1867	Provident Fund	1680
Employee Name :	RAJNISH KUMAR	Overtune		1001		
Father Name :	AKHILESH KUMAR	PL Monthly Encashment		607		
Designation :	Security Guard	CL Monthly Encashment		467		
Department :	Operations	CL Monthly Encashment		467		
P.F. A/C No:	DL/22524/59295					
E.S.I. A/C No:	2017123063					
Loan Balance :						
OT Hrs/Days :	2.00 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
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	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 September 2019

	Familian	Ear	nings		De desetten e	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G127123	Basic	14000	14000	ESI (Employee)	128
Old Employee Id:		Overtime		1867	Provident Fund	1680
Employee Name: MANOJ KUMAR SHAHI						
Father Name :	YURYODHAN PD SHAHI	PL Monthly Encashment		607		
Designation :	Security Guard	CL Monthly Encashment		467		
Department :	Operations	CL Monthly Encashment		407		
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 :	26 Woff: 4					
Paid Days :	30.000					
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	16941	Total Deductions	1808
			•		Net Pay	15133

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

September 2019

	Employee			Ea	rnings	Deductions		
	Emplo	oyee			Paid Rate	Actual	Deduct	ions
Employee code :	G133474			Basic	14000	14000	ESI (Employee)	124
Old Employee Id:		Overtime		1400	Provident Fund	1680		
Employee Name :			5. 1 5			Loan & Advance	212	
Father Name :	JIWAN .	JHATI		PL Monthly Encashment		607		
Designation :	Security Guard Operations		CL Monthly Encashment		467			
Department :				Í				
P.F. A/C No:	DL/22524/58414							
E.S.I. A/C No:	201671	0328						
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 BA	ANK						
Bank Account No	182101	504069						
UAN No	101106	277889						
				Total	14000	16474	Total Deductions	2016
					•	•	Net Pay	14458

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

September 2019

	Employee			Ear	nings	5		
	Employ	yee			Paid Rate	Actual	Deductions	
Employee code :	G177778			Basic	14000	14000	ESI (Employee)	128
Old Employee Id : Employee Name :				Overtime		1867	Provident Fund	1680
Father Name :				PL Monthly Encashment		607	Loan & Advance	148
Designation : Department : P.F. A/C No :	Security Guard Operations			CL Monthly Encashment		467		
E.S.I. A/C No :	DL/22524/60090 2017340355							
OT Hrs/Days : Working Day :		ED Days	4					
Paid Days :	30.000 0.00							
PL Days :	0	CL Days :	: 0.00					
Bank Name : Bank Account No UAN No	INDIAN E 6452831 1013650	131						
				Total	14000	16941	Total Deductions	1956
							Net Pay	14985

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