

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 July 2020

		Earı	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G014058	Basic	14842	14842	ESI (Employee)	135
Old Employee Id:	D24581	Overtime		1915	Provident Fund	1484
Employee Name :	Arun Kumar Pandey	Overanio		1010		
Father Name :	JAY PRAKASH PANDEY	PL Monthly Encashment		646		
Designation :	Security Guard	CL Monthly Encashment		479		
Department :	Operations			475		
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	14842	17882	Total Deductions	1619
					Net Pay	16263

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 July 2020

	E	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G131033	Basic	14842	14842	Provident Fund	1484
Old Employee Id:		Overtime		1915	ESI (Employee)	135
Employee Name :	DIL BAHADUR GURUNG				Loan & Advance	338
Father Name :	BHIM BAHADUR GURUNG	PL Monthly Encashment		646		
Designation :	Security Guard	CL Monthly Encashment		479		
Department :	Operations					
P.F. A/C No:	DL/22524/58239					
E.S.I. A/C No:	2006411277					
Loan Balance :						
OT Hrs/Days :	2.00 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
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	14842	17882	Total Deductions	1957
					Net Pay	15925

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 July 2020

	E I.	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G131283	Basic	14842	14842	ESI (Employee)	135
Old Employee Id : Employee Name :	AJIT LAMA	Overtime		1915	Provident Fund	1484
Father Name :		PL Monthly Encashment		646		
Designation : Department : P.F. A/C No :	Security Guard Operations DL/22524/58142	CL Monthly Encashment		479		
E.S.I. A/C No : Loan Balance :	2016657666					
OT Hrs/Days : Working Day : Paid Days : NFH Days : PL Days : Bank Name :	2.00 ED Days 27 Woff: 4 31.000 0.00 0 CL Days: 0.00 STATE BANK OF INDIA					
Bank Account No UAN No	39522227216 101084301413					
		Total	14842	17882	Total Deductions	1619
					Net Pay	16263

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 July 2020

Earnings Deductions Employee Paid Rate Actual Employee code: G024917 Basic 14842 14842 Provident Fund 1484 Old Employee Id: D25814 ESI (Employee) 135 Overtime 1915 Employee Name: SANJAY KUMAR PL Monthly Encashment 646 SHREE CHANDRA SHARMA Father Name: Designation: Security Guard **CL Monthly Encashment** 479 Department: Operations P.F. A/C No: DL/22524/34544 E.S.I. A/C No: 2014357870 Loan Balance: OT Hrs/Days: 2.00 **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 033201504241 100333377318 UAN No Total 14842 17882 **Total Deductions** 1619

Net Pay

16263

Deployed At: SONY INDIA PVT LTD, A-18, Mohan Co-operative

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 July 2020

		Ear	nings		Dodustions	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G128430	Basic	14843	2394	ESI (Employee)	19
Old Employee Id:		HRA	403	65	Loan & Advance	191
Employee Name :	KUNDAN KUMAR		400	00	Provident Fund	239
Father Name :	SHANKAR JHA	PL Monthly Encashment		72		
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 :	5 Woff: 0					
Paid Days :	5.0000 LOP: 26					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	629201514033					
UAN No	101064868119					
		Total	15246	2531	Total Deductions 4	49
			L		Net Pay 2	082

Deployed At: SONY INDIA PVT LTD, A-18, Mohan Co-operative



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 July 2020

		Ear	nings		Ded offers	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G128601	Basic	14842	14842	ESI (Employee)	135
Old Employee Id:		Overtime		1915	Provident Fund	1484
Employee Name :	BIRENDRA SINGH KORANGA	o vortimo		1010		
Father Name :	PURAN SINGH	PL Monthly Encashment		646		
Designation :	Security Guard	CL Monthly Encashment		479		
Department :	Operations			413		
P.F. A/C No:	DL/22524/57977					
E.S.I. A/C No:	2014844320					
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 :	CANARA BANK					
Bank Account No	2881101006516					
UAN No	101064868283					
		Total	14842	17882	Total Deductions	1619
				1	Net Pay	16263

Deployed At: SONY INDIA PVT LTD, A-18, Mohan Co-operative



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 July 2020

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G133254	Basic	14842	14842	ESI (Employee)	158
Old Employee Id:		Overtime		5076	Provident Fund	1484
Employee Name :	RAJ KUMAR	Overune	3070			
Father Name :	SUDHAKAR SINGH	PL Monthly Encashment		646		
Designation :	Security Guard	CL Monthly Encashment		479		
Department :	Operations			475		
P.F. A/C No:	DL/22524/58294					
E.S.I. A/C No:	1114101772					
Loan Balance :						
OT Hrs/Days :	5.50 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	AXIS BANK					
Bank Account No	919010092841413					
UAN No	101084302932					
		Total	14842	21043	Total Deductions	1642
		L			Net Pay	19401

Deployed At: SONY INDIA PVT LTD, A-18, Mohan Co-operative



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 July 2020

		Earı	nings		5	
	Employee		Paid Rate	Actual	Deduction	15
Employee code :	G135052	Basic	17991	17991	ESI (Employee)	172
Old Employee Id:		HRA	1000	1000	Provident Fund	1799
Employee Name :	PRAVIN SHARMA		1000	1000		
Father Name :	PANCHAM SHARMA	Overtime		2450		
Designation :	Gun-Man	PL Monthly Encashment		827		
Department :	Operations			021		
P.F. A/C No:	DL/22524/58394	CL Monthly Encashment		613		
E.S.I. A/C No:	2016710225					
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	182101504014					
UAN No	101106276265					
		Total	18991	22881	Total Deductions	1971
					Net Pay	20910

Deployed At: SONY INDIA PVT LTD, A-18, Mohan Co-operative



WALSONS SERVICES PRIVATE LIMITED

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

July 2020

	E	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G150622	Basic	14842	14842	Provident Fund	1484
Old Employee Id:		Overtime		1915	ESI (Employee)	135
Employee Name :	ABHIJIT KUMAR					
Father Name :	BRAHMA KANT PRASAD	PL Monthly Encashment		646		
Designation :	Security Guard	CL Monthly Encashment		479		
Department :	Operations					
P.F. A/C No:	DL/22524/59012					
E.S.I. A/C No:	2016662804.					
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 :	CORPORATION BANK					
Bank Account No	919010092848618					
UAN No	101084302028.					
		Total	14842	17882	Total Deductions	1619
					Net Pay	16263

Deployed At: SONY INDIA PVT LTD, A-18, Mohan Co-operative



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 July 2020

	E	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	i
Employee code :	G160921	Basic	17991	17991	ESI (Employee)	172
Old Employee Id:		HRA	1000	1000	Provident Fund	1500
Employee Name : Father Name :	DHARMENDRA SRIVASTAVA JITENDRA SRIVASTAVA	Overtime		2450		
Designation : Department :	Supervisor General Operations	PL Monthly Encashment		827		
P.F. A/C No:	DL/22524/59395	CL Monthly Encashment		613		
E.S.I. A/C No : Loan Balance :	2017122466					
OT Hrs/Days :	2.00 ED Days					
Working Day : Paid Days : NFH Days :	27 Woff: 4 31.000 0.00					
PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	INDUSIND BANK 100043364726 100900118669					
		Total	18991	22881	Total Deductions 1	672
					Net Pay 2	1209

Deployed At: SONY INDIA PVT LTD, A-18, Mohan Co-operative



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 July 2020

Earnings Employee Deductions Paid Rate Actual Employee code: G175500 Basic 14842 14842 Provident Fund 1484 Old Employee Id: ESI (Employee) 135 Overtime 1915 Employee Name: VIJAY KUMAR TRIPATHI PL Monthly Encashment 646 MAHAMANI TRIPATHI Father Name: Designation: Security Guard **CL Monthly Encashment** 479 Department: Operations P.F. A/C No: DL/22524/59993 E.S.I. A/C No: 2005209594 Loan Balance: OT Hrs/Days: 2.00 **ED Days** Working Day: 27 Woff: Paid Days: 31.000 NFH Days: 0.00 PL Days: 0 CL Days: 0.00 Bank Name: KOTAK MAHINDRA BANK Bank Account No 503010249311 100404085753 UAN No Total 14842 17882 **Total Deductions** 1619 Net Pay 16263

Deployed At: SONY INDIA PVT LTD, A-18, Mohan Co-operative

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 July 2020

		Ear	nings		B. J. effect	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G187253	Basic	14842	14842	ESI (Employee)	135
Old Employee Id:		Overtime		1915	Provident Fund	1484
Employee Name :	MANISH KUMAR	Overanie		1010		
Father Name :	ASHOK SINGH	PL Monthly Encashment		646		
Designation :	Security Guard	CL Monthly Encashment		479		
Department :	Operations	CE MOINING ENCASIMENT		479		
P.F. A/C No:	DL/22524/60339					
E.S.I. A/C No:	2017425905					
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 :	KARNATAKA BANK					
Bank Account No	5752500100465201					
UAN No	101372472855					
		Total	14842	17882	Total Deductions 161	9
		,	1		Net Pay 162	63

Deployed At: SONY INDIA PVT LTD, A-18, Mohan Co-operative



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 July 2020

		Earı	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G189693	Basic	14842	14842	ESI (Employee)	135
Old Employee Id:		Overtime		1915	Provident Fund	1484
Employee Name :	DHARMENDRA KUMAR SINGH	Overune		1010		
Father Name :	MOHAN PRASAD SINGH	PL Monthly Encashment		646		
Designation :	Security Guard	CL Monthly Encashment		479		
Department :	Operations	OE WORKING ERIOGSHIROR		410		
P.F. A/C No:	DL/22524/60425					
E.S.I. A/C No:	2017480813					
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	038601525792					
UAN No	100136324107					
		Total	14842	17882	Total Deductions 1	619
		L			Net Pay 1	6263

Deployed At: SONY INDIA PVT LTD, A-18, Mohan Co-operative



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 July 2020

		Earı	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G193276	Basic	14842	14842	Provident Fund	1484
Old Employee Id:		Overtime		1915	ESI (Employee)	135
Employee Name :	CHANDAN KUMAR MISHRA	Overanio		1010	Fine	1000
Father Name :	RAMAYAN JEE MISHRA	PL Monthly Encashment		646		
Designation :	Security Guard	CL Monthly Encashment		479		
Department :	Operations			479		
P.F. A/C No:	DL/22524/60473					
E.S.I. A/C No:	2017516789					
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 :	PUNJAB NATIONAL BANK					
Bank Account No	3978001700009080					
UAN No	101064869287					
		Total	14842	17882	Total Deductions	2619
		L			Net Pay	15263

Deployed At: SONY INDIA PVT LTD, A-18, Mohan Co-operative



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 July 2020

	E	Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G198037	Basic	17991	17991	Provident Fund	1799
Old Employee Id:		HRA	1000	1000	ESI (Employee)	154
Employee Name :	MANI BHUSHAN JHA		1000	1000		
Father Name :	AKSHAYVAT JHA	PL Monthly Encashment		827		
Designation :	Assistant Security Officer	CL Monthly Encashment		613		
Department :	Operations	CL Monthly Encashment		613		
P.F. A/C No:	DL/22524/60695					
E.S.I. A/C No:	2017558049					
Loan Balance :						
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	6313017971					
UAN No	101209772090					
		Total	18991	20431	Total Deductions 19	53
				1	Net Pay 18	478

Deployed At: SONY INDIA PVT LTD, A-18, Mohan Co-operative



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 July 2020

	E	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G222623	Basic	17991	17991	ESI (Employee)	190
Old Employee Id:		HRA	4498	4498	Provident Fund	1799
Employee Name :	AMIT KUMAR UPADHAYA		4400	4400		
Father Name :	RAJNATH UPADHYAY	Transport Allowance	1000	1000		
Designation :	CCTV Operator	Di Manthia Francisco		1023		
Department :	Operations	PL Monthly Encashment	'	1023		
P.F. A/C No:	DL/2252461366	CL Monthly Encashment		758		
E.S.I. A/C No:	2017858114					
Loan Balance :						
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	7512000100132565					
UAN No	101561109557					
		Total	23489	25270	Total Deductions	1989
			_		Net Pay	23281

Deployed At: SONY INDIA PVT LTD, A-18, Mohan Co-operative



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 July 2020

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G223004	Basic	14842	14842	Provident Fund	1484
Old Employee Id:		Overtime		1915	ESI (Employee)	135
Employee Name :	RAJIB HALDAR	o vorumo		1010		
Father Name :	RANAJIT HALDAR	PL Monthly Encashment		646		
Designation :	Security Guard	CL Monthly Encashment		479		
Department :	Operations	CE Monthly Encastiment		479		
P.F. A/C No:	DL/2252461403					
E.S.I. A/C No:	2017861946					
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 :	AXIS BANK					
Bank Account No	919010092848757					
UAN No	101513504652					
		Total	14842	17882	Total Deductions 16	519
			1		Net Pay 16	5263

Deployed At: SONY INDIA PVT LTD, A-18, Mohan Co-operative



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 July 2020

		Earnings			Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G223020	Basic	14842	14842	Provident Fund	1484
Old Employee Id:		Overtime		958	ESI (Employee)	127
Employee Name :	VIKAS KUMAR CHOUBEY	Overune		930		
Father Name :	MAHESH CHOUBEY	PL Monthly Encashment		646		
Designation :	Security Guard	CL Monthly Encashment		479		
Department :	Operations			475		
P.F. A/C No:	DL/2252461423					
E.S.I. A/C No:	2017404719					
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 :	BANK OF BARODA					
Bank Account No	19920100014344					
UAN No	101379040979					
		Total	14842	16925	Total Deductions	1611
		L			Net Pay	15314

Deployed At: SONY INDIA PVT LTD, A-18, Mohan Co-operative



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 July 2020

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G223023	Basic	14842	14842	Provident Fund	1484
Old Employee Id:		Overtime		1915	ESI (Employee)	135
Employee Name :	SANDIP	Overtune		1010		
Father Name :	RAJBEER SINGH	PL Monthly Encashment		646		
Designation :	Security Guard	CL Monthly Encashment		479		
Department :	Operations	CL Monthly Encastiment		479		
P.F. A/C No:	DL/2252461416					
E.S.I. A/C No:	2017352890					
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 :	STATE BANK OF INDIA					
Bank Account No	37590183155					
UAN No	101368572428					
		Total	14842	17882	Total Deductions 1619	9
			l		Net Pay 162	63

Deployed At: SONY INDIA PVT LTD, A-18, Mohan Co-operative



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 July 2020

		Earı	nings		.	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G223307	Basic	14842	14842	Provident Fund	1484
Old Employee Id:		Overtime		1915	Fine	1000
Employee Name :	VISHAL KUMAR				ESI (Employee)	135
Father Name :	AJIT VERMA	PL Monthly Encashment		646		
Designation :	Security Guard	CL Monthly Encashment		479		
Department :	Operations	OE Monany Eriodomnon		110		
P.F. A/C No:	DL/2252461386					
E.S.I. A/C No:	1324217230					
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 :	HDFC BANK					
Bank Account No	50100299261190					
UAN No	100645192467					
		Total	14842	17882	Total Deductions	2619
					Net Pay	15263

Deployed At: SONY INDIA PVT LTD, A-18, Mohan Co-operative



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 July 2020

		Earnings			Deductions	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G223331	Basic	14842	14842	Provident Fund	1484
Old Employee Id:		Overtime		479	ESI (Employee)	124
Employee Name :	GOPAL PATHAK	Overanio		410	Loan & Advance	63
Father Name :	LATE. SHREE KAMESHWAR	PL Monthly Encashment		646	254.1 47 474.105	
Designation :	Assistant Security Officer	CL Monthly Encashment		479		
Department :	Operations			479		
P.F. A/C No:	DL/2252461368					
E.S.I. A/C No:	2017867856					
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 :	STATE BANK OF INDIA					
Bank Account No	30873455666					
UAN No	101561109574					
		Total	14842	16446	Total Deductions	1671
					Net Pay	14775

Deployed At: SONY INDIA PVT LTD, A-18, Mohan Co-operative



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 July 2020

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G223341	Basic	17991	17991	Provident Fund	1799
Old Employee Id:		HRA	1000	1000	ESI (Employee)	172
Employee Name :	SANDEEP KUMAR		1000	1000		
Father Name :	HARI BABU	Overtime		2450		
Designation :	Gun-Man	DI Monthly Encachment		827		
Department :	Operations	PL Monthly Encashment		627		
P.F. A/C No:	DL/2252461408	CL Monthly Encashment		613		
E.S.I. A/C No:	2017476358					
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 :	STATE BANK OF INDIA					
Bank Account No	11824329641					
UAN No	101416621291					
		Total	18991	22881	Total Deductions	1971
					Net Pay	20910

Deployed At: SONY INDIA PVT LTD, A-18, Mohan Co-operative



WALSONS SERVICES PRIVATE LIMITED

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

July 2020

		Ear	Earnings				
	Employee		Paid Rate	Actual	Deducti	ons	
Employee code :	G223391	Basic	14842	13884	Provident Fund	1388	
Old Employee Id:		HRA	3711	3472	ESI (Employee)	141	
Employee Name :	ANAMIKA ANAMI		0711	0112			
Father Name :		PL Monthly Encashment		748			
Designation :	Lady Security Guard	CL Monthly Encashment		598			
Department :	Operations	CL Monthly Encastiment		390			
P.F. A/C No:	DL/2252461390						
E.S.I. A/C No:	2017268890						
Loan Balance :							
	ED Days						
Working Day :	25 Woff: 4						
Paid Days :	29.000 LOP: 2						
NFH Days :	0.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	STATE BANK OF INDIA						
Bank Account No	38109871179						
UAN No	101262765022						
		Total	18553	18702	Total Deductions	1529	
					Net Pay	17173	

Deployed At: SONY INDIA PVT LTD, A-18, Mohan Co-operative



WALSONS SERVICES PRIVATE LIMITED

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

July 2020

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G223695	Basic	14842	14842	Provident Fund	1484
Old Employee Id:		Overtime		1915	ESI (Employee)	135
Employee Name :	PINTU SHARMA					
Father Name :	KRISHNA SHARMA	PL Monthly Encashment		646		
Designation :	Security Guard	CL Monthly Encashment		479		
Department :	Operations	CL Monthly Encashment		479		
P.F. A/C No:	DL/2252461385					
E.S.I. A/C No:	6922623484					
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	601910510001423					
UAN No	101470031871					
		Total	14842	17882	Total Deductions 161	19
					Net Pay 162	263

Deployed At: SONY INDIA PVT LTD, A-18, Mohan Co-operative



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 July 2020

Employee code : 0 Old Employee Id : Employee Name : 1 Father Name :	Employee G223902		Paid Rate		Deductio	
Old Employee Id : Employee Name : I	G223902			Actual	Deductio	ns
Employee Name : Father Name :		Basic	14842	14842	Provident Fund	1484
Father Name :		Overtime		1915	ESI (Employee)	135
	MOHIT SINGH	Overtime		1010		
Designation:	GOVIND SINGH	PL Monthly Encashment		646		
Designation.	Security Guard	CL Monthly Encashment		479		
Department :	Operations			475		
P.F. A/C No:	DL/2252461431					
E.S.I. A/C No:	2017878521					
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 :	PUNJAB & SIND BANK					
Bank Account No	10141000062616					
UAN No	101236058832					
		Total	14842	17882	Total Deductions	1619
					Net Pay	16263

Deployed At: SONY INDIA PVT LTD, A-18, Mohan Co-operative



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 July 2020

	F I	Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G223920	Basic	14842	14842	Provident Fund	1484
Old Employee Id :	PRADEEP KUMAR SHARMA	Overtime		1915	ESI (Employee)	135
Father Name :	RAMESH CHANDRA SHARMA	PL Monthly Encashment		646		
Designation : Department :	Security Guard Operations	CL Monthly Encashment		479		
P.F. A/C No : E.S.I. A/C No : Loan Balance :	DL/2252461389 2017878657					
OT Hrs/Days : Working Day :	2.00 ED Days 27 Woff: 4					
Paid Days : NFH Days : PL Days :	31.000 0.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	ALLAHABAD BANK 50353188432 101104027015					
		Total	14842	17882	Total Deductions	1619
					Net Pay	16263

Deployed At: SONY INDIA PVT LTD, A-18, Mohan Co-operative



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 July 2020

	Fundama	Ear	nings	Dadwatiana	
	Employee		Paid Rate	Actual	Deductions
Employee code :	G224029	Basic	20000	20000	
Old Employee Id:		DA	10000	10000	
Employee Name :	MOHIT KUMAR SHARMA		10000	10000	
Father Name :	ATTER SAIN SHARMA	HRA	10000	10000	
Designation :	Assignment Manager	PPA	10000	10000	
Department :	Operations		10000	10000	
P.F. A/C No:	NA	PL Monthly Encashment		2177	
E.S.I. A/C No:	000000000	CL Monthly Encashment		1613	
Loan Balance :		CL Monthly Encashment		1013	
	ED Days				
Working Day :	27 Woff: 4				
Paid Days :	31.000				
NFH Days :	0.00				
PL Days :	0 CL Days: 0.00				
Bank Name :	HDFC BANK				
Bank Account No	50100182978812				
UAN No	00.00.020.00.12				
		Total	50000	53790	Total Deductions
					Net Pay 53790

Deployed At: SONY INDIA PVT LTD, A-18, Mohan Co-operative



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 July 2020

	E	Ear	nings	Ded office		
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G224186	Basic	17991	17991	Provident Fund	1799
Old Employee Id:		HRA	1000	1000	ESI (Employee)	172
Employee Name :	SANJAY KUMAR MANDAL					
Father Name :	RAJENDRA PRASAD MONDAL	Overtime		2450		
Designation :	Assistant Security Officer	PL Monthly Encashment		827		
Department :	Operations	T E WORKING Ericasiment		021		
P.F. A/C No:	DL/2252461395	CL Monthly Encashment		613		
E.S.I. A/C No:	1106773371					
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 :	STATE BANK OF INDIA					
Bank Account No	31713327857					
UAN No	100647662908					
		Total	18991	22881	Total Deductions	1971
					Net Pay	20910

Deployed At: SONY INDIA PVT LTD, A-18, Mohan Co-operative



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 July 2020

	E I.	Ear	nings	D. J. C.		
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G227979	Basic	17991	17991	ESI (Employee)	154
Old Employee Id:		HRA	1000	1000	Provident Fund	1799
Employee Name :	UPENDRA KUMAR		1000	1000		
Father Name :	DUSHASHAN BARIK	PL Monthly Encashment		827		
Designation :	CCTV Operator	CL Monthly Encashment		613		
Department :	Operations	CE MOINING ENCASIMENT		013		
P.F. A/C No:	DL/22524/61526					
E.S.I. A/C No:	2017936306					
Loan Balance :						
	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	159650979339					
UAN No	100395880185					
		Total	18991	20431	Total Deductions	1953
					Net Pay	18478

Deployed At: SONY INDIA PVT LTD, A-18, Mohan Co-operative



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 July 2020

		Ear	nings	5:		
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230061	Basic	17991	17991	ESI (Employee)	172
Old Employee Id:		HRA	1000	1000	Fine	1000
Employee Name :	VIKASH FOJDAR		1000	1000	Provident Fund	1799
Father Name :	SHER SINGH	Overtime		2450		
Designation :	Assistant Security Officer	PL Monthly Encashment		827		
Department :	Operations	PL Monthly Encastiment		021		
P.F. A/C No:	DL/22524/61536	CL Monthly Encashment		613		
E.S.I. A/C No:	2017959863					
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 :	HDFC BANK					
Bank Account No	50100288036748					
UAN No	100656421245					
		Total	18991	22881	Total Deductions	2971
					Net Pay	19910

Deployed At: SONY INDIA PVT LTD, A-18, Mohan Co-operative



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 July 2020

	F'			Ear	Earnings			_
	Employee			Paid Rate	Actual	Deductions		
Employee code :	G23599	7		Basic	14842	958	Provident Fund	96
Old Employee Id:				PL Monthly Encashment		48	ESI (Employee)	8
Employee Name :	SATISH	KUMAR		T E Monthly Encastiment		40	Loan & Advance	650
Father Name :	LAXMA	N DAS					254.1 47 474.155	333
Designation :	Security	Guard						
Department :	Operation	ons						
P.F. A/C No:	NA							
E.S.I. A/C No:	2014712	2008						
Loan Balance :								
		ED Days						
Working Day :	2	Woff:	0					
Paid Days :	2.0000	LOP:	29					
NFH Days :	0.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	ICICI BA	ANK						
Bank Account No	022701	514670						
UAN No								
				Total	14842	1006	Total Deductions	754
						1	Net Pay	252

Deployed At: SONY INDIA PVT LTD, A-18, Mohan Co-operative



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 July 2020

		Ear	nings	Deductions		
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G075985	Basic	14842	14842	ESI (Employee)	135
Old Employee Id:	D28791	Overtime		1915	Provident Fund	1484
Employee Name :	SUKDEB SHIT	Overanio		1010		
Father Name :	RAJKRISHNA SHIT	PL Monthly Encashment		646		
Designation :	Security Guard	CL Monthly Encashment		479		
Department :	Operations	CE Monthly Encastiment		479		
P.F. A/C No:	DL/22524/42441					
E.S.I. A/C No:	2015528220					
Loan Balance :						
OT Hrs/Days :	2.00 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	054201520913					
UAN No	100505790096					
		Total	14842	17882	Total Deductions	1619
					Net Pay	16263

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 July 2020

		Earı	nings	5:		
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G075996	Basic	14842	14842	ESI (Employee)	135
Old Employee Id:	D28802	Overtime		1915	Provident Fund	1484
Employee Name :	GOPAL NANDAN PRASAD					
Father Name :	PARMESHWAR PRASAD	PL Monthly Encashment		646		
Designation :	Security Guard	CL Monthly Encashment		479		
Department :	Operations	CE Monthly Encastiment		413		
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	14842	17882	Total Deductions	1619
					Net Pay	16263

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 July 2020

		Ear	nings	5.1.0		
	Employee		Paid Rate	Actual	Deductions	3
Employee code :	G163142	Basic	14842	14842	ESI (Employee)	135
Old Employee Id:		Overtime		1915	Provident Fund	1484
Employee Name :	RAJNISH KUMAR	Overtune		1010		
Father Name :	AKHILESH KUMAR	PL Monthly Encashment		646		
Designation :	Security Guard	Ol Manthly Franchise at		479		
Department :	Operations	CL Monthly Encashment		479		
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 :	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	14842	17882	Total Deductions 1	619
			1		Net Pay 1	6263

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