

WALSONS SERVICES PRIVATE LIMITED

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

June 2020

		Ear	nings		5.1.0	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G014058	Basic	14842	14842	ESI (Employee)	135
Old Employee Id:	D24581 Arun Kumar Pandey	Overtime		1979	Labour Welfare	1
Father Name :	JAY PRAKASH PANDEY	PL Monthly Encashment		643	Provident Fund	1484
Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance:	Security Guard Operations DL/22524/31641 2013988850	CL Monthly Encashment		495		
OT Hrs/Days: Working Day: Paid Days: NFH Days: PL Days:	2.00 ED Days 26 Woff: 4 30.000 0.00 CL Days: 0.00					
Bank Name : Bank Account No UAN No	ICICI BANK 113301502278 100090716613					
		Total	14842	17959	Total Deductions	1620
					Net Pay	16339

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 June 2020

	E	Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G131033	Basic	14842	14842	Labour Welfare	1
Old Employee Id:		Overtime		1979	ESI (Employee)	135
Employee Name :	DIL BAHADUR GURUNG	Cvorumo		1070	Provident Fund	1484
Father Name :	BHIM BAHADUR GURUNG	PL Monthly Encashment		643		
Designation :	Security Guard	CL Monthly Encashment		495		
Department :	Operations			495		
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	14842	17959	Total Deductions	1620
					Net Pay	16339

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

June 2020

		Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G131283	Basic	14842	14842	Provident Fund	1484
Old Employee Id:		Overtime		1979	Labour Welfare	1
Employee Name :	AJIT LAMA				ESI (Employee)	135
Father Name :		PL Monthly Encashment		643		
Designation :	Security Guard	CL Monthly Encashment		495		
Department :	Operations	OE WORKING ERICASIIITIERIC		100		
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	14842	17959	Total Deductions 162	0
					Net Pay 163	39

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 June 2020

	F l	Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G024917	Basic	14842	14842	Fine	500
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:	D25814 SANJAY KUMAR SHREE CHANDRA SHARMA Security Guard Operations DL/22524/34544 2014357870 1.00 ED Days 26 Woff: 4 30.000 0.00 0 CL Days: 0.00	Overtime PL Monthly Encashment CL Monthly Encashment		989 643 495	Labour Welfare ESI (Employee) Provident Fund	1 128 1484
Bank Name : Bank Account No	ICICI BANK 033201504241					
UAN No	100333377318					
		Total	14842	16969	Total Deductions 2113	
					Net Pay 14856	i

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 June 2020

		Ear	nings		B. J. G	
	Employee		Paid Rate	Actual	Deduction:	S
Employee code :	G128601	Basic	14842	14842	Provident Fund	1484
Old Employee Id:		Overtime		495	ESI (Employee)	124
Employee Name :	BIRENDRA SINGH KORANGA	1			Labour Welfare	1
Father Name :	PURAN SINGH	PL Monthly Encashment		643		
Designation :	Security Guard	CL Monthly Encashment		495		
Department :	Operations	CE Monthly Encastiment		493		
P.F. A/C No:	DL/22524/57977					
E.S.I. A/C No:	2014844320					
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 :	CANARA BANK					
Bank Account No	2881101006516					
UAN No	101064868283					
		Total	14842	16475	Total Deductions	1609
					Net Pay	14866

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 June 2020

Earnings Employee Deductions Paid Rate Actual Employee code: G133254 Basic 14842 14842 Labour Welfare 1 Old Employee Id: Provident Fund 1484 Overtime 3846 Employee Name: RAJ KUMAR ESI (Employee) 149 PL Monthly Encashment 643 SUDHAKAR SINGH Father Name: Designation: Security Guard **CL Monthly Encashment** 495 Department: Operations P.F. A/C No: DL/22524/58294 E.S.I. A/C No: 1114101772 Loan Balance: OT Hrs/Days: 4.00 **ED Days** Working Day: 26 Woff: Paid Days: 30.000 NFH Days: 0.00 PL Days: 0 CL Days: 0.00 Bank Name: **AXIS BANK** Bank Account No 919010092841413 101084302932 UAN No Total 14842 19826 **Total Deductions** 1634 Net Pay 18192

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 June 2020

	E	Ear	nings		D. J. G		
	Employee		Paid Rate	Actual	Deductions		
Employee code :	G135052	Basic	17991	17991	Labour Welfare	1	
Old Employee Id:		HRA	1000	1000	Provident Fund	1799	
Employee Name :	PRAVIN SHARMA		1000	1000	ESI (Employee)	163	
Father Name :	PANCHAM SHARMA	Overtime		1266	(, , , , ,		
Designation :	Gun-Man	PL Monthly Encashment		022	823		
Department :	Operations			020			
P.F. A/C No:	DL/22524/58394	CL Monthly Encashment		633			
E.S.I. A/C No:	2016710225						
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	182101504014						
UAN No	101106276265						
		Total	18991	21713	Total Deductions 1963		
		,			Net Pay 1975	0	

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 June 2020

		Earnings			Dod office	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G150622	Basic	14842	14842	ESI (Employee)	131
Old Employee Id:		Overtime		1484	Labour Welfare	1
Employee Name :	ABHIJIT KUMAR	Overtune		1404	Provident Fund	1484
Father Name :	BRAHMA KANT PRASAD	PL Monthly Encashment		643	1 Tovidone i dila	1101
Designation :	Security Guard	CL Monthly Encashment		495		
Department :	Operations	OL MORITIN ERCASHITIER		495		
P.F. A/C No:	DL/22524/59012					
E.S.I. A/C No:	2016662804.					
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 :	CORPORATION BANK					
Bank Account No	919010092848618					
UAN No	101084302028.					
		Total	14842	17464	Total Deductions	1616
					Net Pay	15848

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 June 2020

	F I	Ear	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160921	Basic	17991	17991	ESI (Employee)	163
Old Employee Id:		HRA	1000	1000	Loan & Advance	720
	DHARMENDRA SRIVASTAVA			4000	Provident Fund	1500
Father Name :	JITENDRA SRIVASTAVA	Overtime		1266	Labour Welfare	1
Designation :	Supervisor General	PL Monthly Encashment		823		
Department :	Operations					
P.F. A/C No:	DL/22524/59395	CL Monthly Encashment		633		
E.S.I. A/C No:	2017122466					
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 :	INDUSIND BANK					
Bank Account No	100043364726					
UAN No	100900118669					
		Total	18991	21713	Total Deductions 2	384
					Net Pay 1	9329

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 June 2020

	E I.	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G175500	Basic	14842	14347	Labour Welfare	1
Old Employee Id:		PL Monthly Encashment		618	ESI (Employee)	116
Employee Name :	VIJAY KUMAR TRIPATHI				Provident Fund	1435
Father Name :	MAHAMANI TRIPATHI	CL Monthly Encashment		495		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/59993					
E.S.I. A/C No:	2005209594					
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 :	KOTAK MAHINDRA BANK					
Bank Account No	503010249311					
UAN No	100404085753					
		Total	14842	15460	Total Deductions	1552
					Net Pay	13908

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 June 2020

		Ear	nings		Do dooding a	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G187253	Basic	14842	14842	ESI (Employee)	128
Old Employee Id:		Overtime		989	Labour Welfare	1
Employee Name :	MANISH KUMAR				Provident Fund	1484
Father Name :	ASHOK SINGH	PL Monthly Encashment		643		
Designation :	Security Guard	CL Monthly Encashment		495		
Department :	Operations	CL Monthly Encashment		495		
P.F. A/C No:	DL/22524/60339					
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	14842	16969	Total Deductions 1613	
					Net Pay 1535	6

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

June 2020

		Ear	nings		Do dooding	
	Employee		Paid Rate	Actual	Deduction:	S
Employee code :	G187931	Basic	14842	9400	ESI (Employee)	74
Old Employee Id:		PL Monthly Encashment		421	Provident Fund	940
Employee Name :	SATYAVANT SINGH	T E Monthly Endashment		721	Labour Welfare	1
Father Name :	ASHOK SINGH					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/60448					
E.S.I. A/C No:	2014233735					
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 :	CENTRAL BANK OF INDIA					
Bank Account No	3057523503					
UAN No	101292590162					
		Total	14842	9821	Total Deductions	1015
					Net Pay 8	3806

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 June 2020

	E	Ear	nings		Daduations		
	Employee		Paid Rate	Actual	Deductions	5	
Employee code :	G189693	Basic	14842	14842	Provident Fund	1484	
Old Employee Id:		Overtime		1484	ESI (Employee)	131	
Employee Name :	DHARMENDRA KUMAR SINGH				Labour Welfare	1	
Father Name :	MOHAN PRASAD SINGH	PL Monthly Encashment		643			
Designation :	Security Guard	CL Monthly Encashment		10	495		
Department :	Operations			400			
P.F. A/C No:	DL/22524/60425						
E.S.I. A/C No:	2017480813						
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 BANK						
Bank Account No	038601525792						
UAN No	100136324107						
		Total	14842	17464	Total Deductions 1	616	
		•	1		Net Pay 1	5848	

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 June 2020

		Ear	nings		P. J. G.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G193276	Basic	14814	9382	ESI (Employee)	106
Old Employee Id:	CHANDAN KUMAR MISHRA RAMAYAN JEE MISHRA Security Guard Operations DL/22524/60473 2017516789 3.50 ED Days 17 Woff: 2 19.000 LOP: 11 0.00 0 CL Days: 0.00	DA HRA Overtime	28 1956	18	Provident Fund Labour Welfare	940
Bank Account No	3978001700009080					
UAN No	101064869287					
		Total	16798	14102	Total Deductions 1047	
					Net Pay 13055	

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 June 2020

	E	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G198037	Basic	17991	17991	Labour Welfare	1
Old Employee Id:		HRA	1000	1000	Provident Fund	1799
Employee Name :	MANI BHUSHAN JHA	THU	1000	1000	ESI (Employee)	154
Father Name :	AKSHAYVAT JHA	PL Monthly Encashment		823	(1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	
Designation :	Assistant Security Officer	CL Monthly Encashment	63	633		
Department :	Operations	CE Monthly Encasiment		033		
P.F. A/C No:	DL/22524/60695					
E.S.I. A/C No:	2017558049					
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 :	KOTAK MAHINDRA BANK					
Bank Account No	6313017971					
UAN No	101209772090					
		Total	18991	20447	Total Deductions 1954	
				1	Net Pay 18493	}

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

June 2020

Earnings Employee Deductions Paid Rate Actual Employee code: G212089 Basic 14842 7916 Fine 500 Old Employee Id: Labour Welfare 1 PL Monthly Encashment 346 Employee Name: SANJIV KUMAR ESI (Employee) 62 SHIV SHANKAR SINGH Father Name: Provident Fund 792 Designation: Security Guard Department: Operations P.F. A/C No: DL/22524/61110 E.S.I. A/C No: 2017757567 Loan Balance: ED Days Working Day: 14 Woff: 2 Paid Days: 16.000 LOP: 14 NFH Days: 0.00 PL Days: 0 CL Days: 0.00 Bank Name: **AXIS BANK** Bank Account No 919010092848621 101064868072 UAN No Total 14842 8262 **Total Deductions** 1355 Net Pay 6907

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 June 2020

	E	Ear	nings		De docation o	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G222623	Basic	17991	17991	Provident Fund	1799
Old Employee Id:		HRA	4498	4498	Labour Welfare	1
Employee Name :	AMIT KUMAR UPADHAYA				ESI (Employee)	190
Father Name :	RAJNATH UPADHYAY	Transport Allowance	1000	1000		
Designation :	CCTV Operator	PL Monthly Encashment		1018		
Department :	Operations	FL Monthly Encastiment		1010		
P.F. A/C No:	DL/2252461366	CL Monthly Encashment		783		
E.S.I. A/C No:	2017858114					
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	7512000100132565					
UAN No	101561109557					
		Total	23489	25290	Total Deductions 1990	
					Net Pay 2330	0

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

June 2020

		Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G223004	Basic	14842	14842	Labour Welfare	1
Old Employee Id:		Overtime		495	Provident Fund	1484
Employee Name :	RAJIB HALDAR				ESI (Employee)	124
Father Name :	RANAJIT HALDAR	PL Monthly Encashment		643		
Designation :	Security Guard	CL Monthly Encashment		495		
Department :	Operations	CE Monthly Encastiment		493		
P.F. A/C No:	DL/2252461403					
E.S.I. A/C No:	2017861946					
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 :	AXIS BANK					
Bank Account No	919010092848757					
UAN No	101513504652					
		Total	14842	16475	Total Deductions	1609
					Net Pay	14866

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 June 2020

		Ear	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deduction	าร
Employee code :	G223020	Basic	14842	14842	Labour Welfare	1
Old Employee Id:		Overtime		1484	Provident Fund	1484
Employee Name : Father Name :	VIKAS KUMAR CHOUBEY MAHESH CHOUBEY	PL Monthly Encashment		643	ESI (Employee)	131
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/2252461423 2017404719 1.50 ED Days 26 Woff: 4 30.000 0.00	CL Monthly Encashment		495		
PL Days : Bank Name : Bank Account No UAN No	0 CL Days: 0.00 BANK OF BARODA 19920100014344 101379040979					
		Total	14842	17464	Total Deductions	1616
					Net Pay	15848

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

June 2020

		Ear	nings		5 :	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G223023	Basic	14842	14842	Labour Welfare	1
Old Employee Id:		Overtime		1979	Provident Fund	1484
Employee Name :	SANDIP				ESI (Employee)	135
Father Name :	RAJBEER SINGH	PL Monthly Encashment		643	, , , ,	
Designation :	Security Guard	CL Monthly Encashment		495		
Department :	Operations	CE MOREITY Efficasifilierit		495		
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:	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	37590183155					
UAN No	101368572428					
		Total	14842	17959	Total Deductions	1620
			•		Net Pay	16339

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 June 2020

	F			Earı	nings		- Deductions	
	Emplo	oyee			Paid Rate	Actual	Deductio	ns
Employee code :	G22330)7		Basic	14842	14842	Labour Welfare	1
Old Employee Id:				Overtime		1979	Provident Fund	1484
Employee Name :	VISHAL	KUMAR		o vorumo		1010	ESI (Employee)	135
Father Name :	AJIT V	ERMA		PL Monthly Encashment		643		
Designation :	Security	y Guard		CL Monthly Encashment		495		
Department :	Operati	ons		CL Monthly Encashment		495		
P.F. A/C No:	DL/225	2461386						
E.S.I. A/C No:	132421	7230						
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 :	HDFC I	BANK						
Bank Account No	501002	99261190						
UAN No	100645	5192467						
				Total	14842	17959	Total Deductions	1620
							Net Pay	16339

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

June 2020

	F			Ear	nings		D. J. e.	
	Emplo	yee			Paid Rate	Actual	Deduction	ns
Employee code :	G22333	1		Basic	14842	14347	Labour Welfare	1
Old Employee Id:				PL Monthly Encashment		618	ESI (Employee)	116
Employee Name :	GOPAL	PATHAK				0.0	Fine	500
Father Name :	LATE. S	HREE KA	MESHWAR	CL Monthly Encashment		495	Provident Fund	1425
Designation :	Assistan	nt Security	Officer				Provident Fund	1435
Department :	Operation	ons						
P.F. A/C No:	DL/2252	2461368						
E.S.I. A/C No:	2017867	7856						
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 :	STATE I	BANK OF	INDIA					
Bank Account No	3087345	55666						
UAN No	101561	109574						
				Total	14842	15460	Total Deductions	2052
					•		Net Pay	13408

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

June 2020

	E	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G223341	Basic	17991	17991	Labour Welfare	1
Old Employee Id:		HRA	1000	1000	ESI (Employee)	163
Employee Name :	SANDEEP KUMAR		1000	1000	Provident Fund	1799
Father Name :	HARI BABU	Overtime		1266		
Designation :	Gun-Man	PL Monthly Encashment		823		
Department :	Operations	FE MORITING ERICASTIFICATION		023		
P.F. A/C No:	DL/2252461408	CL Monthly Encashment		633		
E.S.I. A/C No:	2017476358					
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 :	STATE BANK OF INDIA					
Bank Account No	11824329641					
UAN No	101416621291					
		Total	18991	21713	Total Deductions	1963
					Net Pay	19750

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 June 2020

		Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G223391	Basic	14842	13853	ESI (Employee)	141
Old Employee Id:		HRA	3711	3464	Labour Welfare	1
Employee Name :	Anamika anami		0711	0101	Provident Fund	1385
Father Name :		PL Monthly Encashment		742		
Designation :	Lady Security Guard	CL Monthly Encashment		618		
Department :	Operations	CE Monthly Encastiment		010		
P.F. A/C No:	DL/2252461390					
E.S.I. A/C No:	2017268890					
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 :	STATE BANK OF INDIA					
Bank Account No	38109871179					
UAN No	101262765022					
		Total	18553	18677	Total Deductions	1527
					Net Pay	17150

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 June 2020

		Ear	nings		D. J. Charles	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G223695	Basic	14842	14842	ESI (Employee)	131
Old Employee Id:		Overtime		1484	Labour Welfare	1
Employee Name : Father Name :	PINTU SHARMA KRISHNA SHARMA	PL Monthly Encashment		643	Provident Fund	1484
Designation : Department :	Security Guard Operations	CL Monthly Encashment		495		
P.F. A/C No: E.S.I. A/C No:	DL/2252461385 6922623484					
Loan Balance : OT Hrs/Days : Working Day :	1.50 ED Days 26 Woff: 4					
Paid Days : NFH Days : PL Days :	30.000 0.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	BANK OF INDIA 601910510001423 101470031871					
		Total	14842	17464	Total Deductions 161	16
					Net Pay 158	348

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 June 2020

Employee code : Old Employee Id :	G223902		Paid Rate		Deduction	
	G223902			Actual	204401101	113
Old Employee Id:		Basic	14842	14842	ESI (Employee)	135
		Overtime		1979	Labour Welfare	1
Employee Name :	MOHIT SINGH	o vorumo		1070	Provident Fund	1484
Father Name :	GOVIND SINGH	PL Monthly Encashment		643		
Designation :	Security Guard	CL Monthly Encashment		495		
Department :	Operations	CL Monthly Encasiment		495		
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 :	26 Woff: 4					
Paid Days :	30.000					
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	17959	Total Deductions	1620
					Net Pay	16339

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

June 2020

		Ear	nings	5		
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G223920	Basic	14842	14842	ESI (Employee)	131
Old Employee Id : Employee Name :	PRADEEP KUMAR SHARMA	Overtime		1484	Labour Welfare Provident Fund	1 1484
Father Name :	RAMESH CHANDRA SHARMA	PL Monthly Encashment		643		
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/2252461389 2017878657 1.50 ED Days 26 Woff: 4 30.000 0.00	CL Monthly Encashment		495		
PL Days : Bank Name : Bank Account No UAN No	0 CL Days: 0.00 ALLAHABAD BANK 50353188432 101104027015					
		Total	14842	17464	Total Deductions 16	316
					Net Pay 15	5848

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 June 2020

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G224029	Basic	20000	20000	Labour Welfare	1
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	FFA	10000	10000		
P.F. A/C No:	NA	PL Monthly Encashment		2167		
E.S.I. A/C No:	000000000	Cl. Manthly Encohmant		1667		
Loan Balance :		CL Monthly Encashment		1007		
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	HDFC BANK					
Bank Account No	50100182978812					
UAN No	30100102370012					
OAN NO						
		Total	50000	53834	Total Deductions	1
					Net Pay	53833

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

June 2020

		Ear	nings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G224186	Basic	17991	17991	Loan & Advance	720
Old Employee Id:		HRA	1000	1000	ESI (Employee)	159
Employee Name :	SANJAY KUMAR MANDAL				Labour Welfare	1
Father Name :	RAJENDRA PRASAD MONDAL	Overtime		633	Provident Fund	1799
Designation :	Assistant Security Officer	PL Monthly Encashment		823	Provident Fund	1799
Department :	Operations	PL Monthly Encastiment		023		
P.F. A/C No:	DL/2252461395	CL Monthly Encashment		633		
E.S.I. A/C No:	1106773371					
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 :	STATE BANK OF INDIA					
Bank Account No	31713327857					
UAN No	100647662908					
		Total	18991	21080	Total Deductions 2	679
				•	Net Pay 1	8401

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

June 2020

		Ear	nings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G227979	Basic	17991	17991	ESI (Employee)	154
Old Employee Id:		HRA	1000	1000	Labour Welfare	1
Employee Name :	UPENDRA KUMAR		1000	1000	Provident Fund	1799
Father Name :	DUSHASHAN BARIK	PL Monthly Encashment		823		
Designation :	CCTV Operator	CL Monthly Encashment		633		
Department :	Operations	CE MOINING ENCASIMENT		033		
P.F. A/C No:	NA					
E.S.I. A/C No:	2017936306					
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 :	INDUSIND BANK					
Bank Account No	159650979339					
UAN No						
		Total	18991	20447	Total Deductions 1954	
			1		Net Pay 1849	3

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

June 2020

		Ear	nings			
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G230061	Basic	17991	17991	Loan & Advance	411
Old Employee Id:		HRA	1000	1000	ESI (Employee)	163
Employee Name :	VIKASH FOJDAR				Provident Fund	1799
Father Name :	SHER SINGH	Overtime		1266	Labour Welfare	1
Designation :	Assistant Security Officer	PL Monthly Encashment		823	Labour Wellare	1
Department :	Operations	r L Monthly Lineasiment		023		
P.F. A/C No:	NA	CL Monthly Encashment		633		
E.S.I. A/C No:	2017959863					
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 :	HDFC BANK					
Bank Account No	50100288036748					
UAN No						
		Total	18991	21713	Total Deductions 2	2374
					Net Pay 1	9339

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

June 2020

	Employee		Ear	nings					
			•		Paid Rate	Actual	Deducti	ons	
Employee code :	G06026	3			Basic	14727	14236	ESI (Employee)	149
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:	D28077 TINKU F BASULI Head G Operation	KUMAR I MAHTO uard ons 24/40395 5827 ED Days Woff:	4		HRA Washing Allowance Overtime PL Monthly Encashment	2270 58	2194 56 3068 346	Provident Fund Labour Welfare	1424
PL Days :	0.00	CL Days :	0.00						
Bank Name : Bank Account No UAN No	ICICI BA 6634019 100006	548010							
					Total	17055	19900	Total Deductions	1574
				·		I		Net Pay	18326

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 June 2020

	Earı	nings			
Employee		Paid Rate	Actual	Deduction	IS
G075985	Basic	14842	8905	ESI (Employee)	70
D28791	PL Monthly Encashment		306	Provident Fund	891
SUKDEB SHIT	T E Monthly Encastiment		550	Labour Welfare	1
RAJKRISHNA SHIT				20000111011010	·
Security Guard					
Operations					
DL/22524/42441					
2015528220					
ED Days					
16 Woff: 2					
18.000 LOP: 12					
0.00					
0 CL Days: 0.00					
ICICI DANIK					
100303790090					
	Total	14842	9301	Total Deductions	962
				Net Pay	8339
	Security Guard Operations DL/22524/42441 2015528220 ED Days 16 Woff: 2 18.000 LOP: 12 0.00	### Complement ### Co	Paid Rate	Paid Rate Actual	Paid Rate Actual Actual

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 June 2020

		Ear	nings	5		
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G075996	Basic	14842	14842	ESI (Employee)	135
Old Employee Id:		Overtime		1979	Labour Welfare	1
Employee Name : Father Name :	GOPAL NANDAN PRASAD PARMESHWAR PRASAD	PL Monthly Encashment		643	Provident Fund	1484
Designation : Department :	Security Guard Operations	CL Monthly Encashment		495		
P.F. A/C No : E.S.I. A/C No : Loan Balance :	DL/22524/42451 2015528338					
OT Hrs/Days : Working Day : Paid Days : NFH Days :	2.00 ED Days 26 Woff: 4 30.000					
PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	ICICI BANK 054201520920 100505671927					
		Total	14842	17959	Total Deductions 1620	1
					Net Pay 1633	9

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 June 2020

	E	Ear	nings	Dod office		
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G163142	Basic	14842	14842	Provident Fund	1484
Old Employee Id:		Overtime		1979	ESI (Employee)	135
Employee Name :	RAJNISH KUMAR				Labour Welfare	1
Father Name :	AKHILESH KUMAR	PL Monthly Encashment		643		
Designation :	Security Guard	CL Monthly Encashment		495		
Department :	Operations	CL Monthly Encashment		495		
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	14842	17959	Total Deductions 1620	
			1	1	Net Pay 16339	
					Net Pay 16339	

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