

#### WALSONS SERVICES PRIVATE LIMITED

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

August 2020

	E I.	Ear	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G014058	Basic	14842	10533	Provident Fund	1264
Old Employee Id:	D24581	Holiday Encashment		479	ESI (Employee)	86
Employee Name :	Arun Kumar Pandey					
Father Name :	JAY PRAKASH PANDEY	PL Monthly Encashment		431		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/31641					
E.S.I. A/C No:	2013988850					
Loan Balance :						
	ED Days					
Working Day :	18 Woff: 3					
Paid Days :	22.000 LOP: 9					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	113301502278					
UAN No	100090716613					
		Total	14842	11443	Total Deductions 13	50
					Net Pay 10	093

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



#### WALSONS SERVICES PRIVATE LIMITED

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

	F	Ear	nings		D. J. C.
	Employee		Paid Rate	Actual	Deductions
Employee code :	G127603	Basic	14434	14434	ESI (Employee) 145
Old Employee ld :		HRA	3387	3387	Provident Fund 1800
Employee Name :	SHAILENDRA KUMAR MANJHI				
Father Name :	BHOLA KRISHNA MANJHI	Transport Allowance	968	968	
Designation :	Security Guard	PPA	106	106	
Department :	Operations	PPA	106	100	
P.F. A/C No:	DL/22524/57649	Washing Allowance	229	229	
E.S.I. A/C No:	2012397898	PL Monthly Encashment		335	
Loan Balance :		FE MOREITY ERCASTIFIER		333	
	ED Days				
Working Day:	26 Woff: 4				
Paid Days :	31.000				
NFH Days :	1.00				
PL Days :	0 CL Days: 0.00				
Bank Name :	ICICI BANK				
Bank Account No	135401513434				
UAN No	101035171885				
		Total	19124	19459	Total Deductions 1945
					Net Pay 17514

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



#### WALSONS SERVICES PRIVATE LIMITED

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

	F I	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G131033	Basic	14842	10054	ESI (Employee)	83
Old Employee Id :	DIL BAHADUR GURUNG BHIM BAHADUR GURUNG Security Guard Operations DL/22524/58239 2006411277  ED Days 17 Woff: 3	Holiday Encashment PL Monthly Encashment	14042	479 407	Loan & Advance Provident Fund	338 1206
Paid Days : NFH Days : PL Days : Bank Name : Bank Account No UAN No	21.000 LOP: 10  1.00  0 CL Days: 0.00  STATE BANK OF INDIA 65204505032 101084302380					
		Total	14842	10940	Total Deductions 1627 Net Pay 9313	

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



#### WALSONS SERVICES PRIVATE LIMITED

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

August 2020

	E I		Earı	nings		Dod office	
	Employee			Paid Rate	Actual	Deduction	IS
Employee code :	G131283		Basic	14842	10054	ESI (Employee)	83
Old Employee Id : Employee Name :	AJIT LAMA		Holiday Encashment		479	Provident Fund	1206
Father Name :			PL Monthly Encashment		407		
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/58142						
E.S.I. A/C No:	2016657666						
Loan Balance :							
	ED Days						
Working Day :	17 Woff: 3						
Paid Days :	21.000 LOP: 10	0					
NFH Days :	1.00						
PL Days :	0 CL Days: 0.	.00					
Bank Name :	STATE BANK OF IND	DIA					
Bank Account No	39522227216						
UAN No	101084301413						
			Total	14842	10940	Total Deductions	1289
		•				Net Pay	9651

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



#### WALSONS SERVICES PRIVATE LIMITED

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

				Ear	nings		5	
	Emplo	oyee			Paid Rate	Actual	Deduction	ns
Employee code :	G16779	0		Basic	14109	6372	ESI (Employee)	52
Old Employee Id:				HRA	653	295	Provident Fund	765
Employee Name :	DENNIS	PETER				200		
Father Name :	SIMON	PETER		Washing Allowance	42	19		
Designation :	Security	/ Guard		PL Monthly Encashment		263		
Department :	Operation	ons		FE MONTHLY Encastiment		203		
P.F. A/C No:	DL/2252	24/59830						
E.S.I. A/C No:	000000	000000						
Loan Balance :								
		ED Days						
Working Day :	12	Woff:	2					
Paid Days :	14.000	LOP:	17					
NFH Days :	0.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	CANAR	A BANK						
Bank Account No	027010	1032319						
UAN No	101319	894238						
				Total	14804	6949	Total Deductions	817
							Net Pay	6132

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



#### WALSONS SERVICES PRIVATE LIMITED

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

		Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G024917	Basic	14842	14842	ESI (Employee)	138
Old Employee Id:	D25814	Overtime		1915	Provident Fund	1781
Employee Name :	SANJAY KUMAR					
Father Name :	SHREE CHANDRA SHARMA	Holiday Encashment		479		
Designation :	Security Guard	PL Monthly Encashment		622		
Department :	Operations	FE MORITING ERICASTIFICETIC		022		
P.F. A/C No:	DL/22524/34544	CL Monthly Encashment		479		
E.S.I. A/C No:	2014357870					
Loan Balance :						
OT Hrs/Days :	2.00 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	033201504241					
UAN No	100333377318					
		Total	14842	18337	Total Deductions 1919	
				1	Net Pay 16418	1

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

August 2020

	F 1 .			Ear	nings		D. J. C.	
	Emplo	oyee			Paid Rate	Actual	Deductio	ons
Employee code :	G128430	0		Basic	14842	14842	ESI (Employee)	138
Old Employee Id:				Overtime		1915	Provident Fund	1781
Employee Name :	KUNDA	N KUMAR					Loan & Advance	191
Father Name :	SHANK	AR JHA		Holiday Encashment		479		
Designation :	Security	curity Guard		PL Monthly Encashment		622		
Department :	Operation	ons		r L Monthly Lineasiment		022		
P.F. A/C No:	DL/2252	2457960		CL Monthly Encashment		479		
E.S.I. A/C No:	2014317	7216						
Loan Balance :								
OT Hrs/Days :	2.00	ED Days						
Working Day :	26	Woff:	4					
Paid Days :	31.000							
NFH Days :	1.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	ICICI BA	ANK						
Bank Account No	6292015	514033						
UAN No	1010648	868119						
				Total	14842	18337	Total Deductions	2110
							Net Pay	16227

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 August 2020

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G128601	Basic	14842	14842	ESI (Employee)	138
Old Employee Id:		Overtime		1915	Provident Fund	1781
Employee Name :	BIRENDRA SINGH KORANGA	o vorumo		1010		
Father Name :	PURAN SINGH	Holiday Encashment		479		
Designation :	Security Guard	PL Monthly Encashment		622		
Department :	Operations	FE MOREITY Encastiment		022		
P.F. A/C No:	DL/22524/57977	CL Monthly Encashment		479		
E.S.I. A/C No:	2014844320					
Loan Balance :						
OT Hrs/Days :	2.00 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CANARA BANK					
Bank Account No	2881101006516					
UAN No	101064868283					
		Total	14842	18337	Total Deductions	1919
					Net Pay	16418

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 August 2020

	Emailmon	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G133254	Basic	14842	14842	ESI (Employee)	165
Old Employee Id:		Overtime		5528	Provident Fund	1781
Employee Name :	RAJ KUMAR				Loan & Advance	334
Father Name :	SUDHAKAR SINGH	Holiday Encashment		479	Fine	500
Designation :	Security Guard	PL Monthly Encashment		622	Tille	300
Department :	Operations	T E Worlding Eriodofilmone		022		
P.F. A/C No:	DL/22524/58294	CL Monthly Encashment		479		
E.S.I. A/C No:	1114101772					
Loan Balance :						
OT Hrs/Days :	6.00 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	AXIS BANK					
Bank Account No	919010092841413					
UAN No	101084302932					
		Total	14842	21950	Total Deductions 2780	
					Net Pay 19170	)

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 August 2020

	E	Ear	nings		B. J. C.	_
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G135052	Basic	17991	17991	Provident Fund	2159
Old Employee Id:		HRA	1000	1000	ESI (Employee)	176
Employee Name :	PRAVIN SHARMA					
Father Name :	PANCHAM SHARMA	Overtime		2450		
Designation :	Gun-Man	Holiday Encashment		613		
Department :	Operations	Floriday Encastiment		010		
P.F. A/C No:	DL/22524/58394	PL Monthly Encashment		796		
E.S.I. A/C No:	2016710225	CL Monthly Encashment		613		
Loan Balance :		CE Monthly Encastiment		013		
OT Hrs/Days :	2.00 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	182101504014					
UAN No	101106276265					
		Total	18991	23463	Total Deductions	2335
			•		Net Pay	21128

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 August 2020

	E	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G150622	Basic	14842	14842	Loan & Advance	334
Old Employee Id:		Overtime		1915	ESI (Employee)	138
Employee Name :	ABHIJIT KUMAR	o vor anno		1010	Provident Fund	1781
Father Name :	BRAHMA KANT PRASAD	Holiday Encashment		479		
Designation :	Security Guard	PL Monthly Encashment		622		
Department :	Operations	r L Monthly Lineasiment		022		
P.F. A/C No:	DL/22524/59012	CL Monthly Encashment		479		
E.S.I. A/C No:	2016662804.					
Loan Balance :						
OT Hrs/Days :	2.00 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	AXIS BANK					
Bank Account No	919010092848618					
UAN No	101084302028.					
		Total	14842	18337	Total Deductions	2253
					Net Pay	16084

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 August 2020

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	i
Employee code :	G160921	Basic	17991	17991	ESI (Employee)	176
Old Employee Id:		HRA	1000	1000	Provident Fund	1800
Employee Name :	DHARMENDRA SRIVASTAVA					
Father Name :	JITENDRA SRIVASTAVA	Overtime		2450		
Designation :	Supervisor General	Holiday Encashment		613		
Department :	Operations	Holiday Elicasililelli		013		
P.F. A/C No:	DL/22524/59395	PL Monthly Encashment		796		
E.S.I. A/C No:	2017122466	Cl. Manthly Engaghment		613		
Loan Balance :		CL Monthly Encashment		613		
OT Hrs/Days :	2.00 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100043364726					
UAN No	100900118669					
		Total	18991	23463	Total Deductions 1	976
			I	1	Net Pay 2	1487

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 August 2020

		Ear	nings		De desetten e	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G175500	Basic	14842	14842	Provident Fund	1781
Old Employee Id:	VIJAY KUMAR TRIPATHI	Overtime		1915	ESI (Employee)	138
Father Name :	MAHAMANI TRIPATHI	Holiday Encashment		479		
Designation : Department :	Security Guard Operations	PL Monthly Encashment		622		
P.F. A/C No:	DL/22524/59993	CL Monthly Encashment		479		
E.S.I. A/C No:	2005209594					
Loan Balance :						
OT Hrs/Days :	2.00 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	503010249311					
UAN No	100404085753					
		Total	14842	18337	Total Deductions 1919	
					Net Pay 1641	8

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

August 2020

	Facilities	Ear	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G187253	Basic	14842	14842	ESI (Employee)	138
Old Employee Id:		Overtime		1915	Provident Fund	1781
Employee Name :	MANISH KUMAR	Overtune		1010		
Father Name :	ASHOK SINGH	Holiday Encashment		479		
Designation :	Security Guard	PL Monthly Encashment		622		
Department :	Operations	PL Monthly Encashment		022		
P.F. A/C No:	DL/22524/60339	CL Monthly Encashment		479		
E.S.I. A/C No:	2017425905					
Loan Balance :						
OT Hrs/Days :	2.00 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	KARNATAKA BANK					
Bank Account No	5752500100465201					
UAN No	101372472855					
		Total	14842	18337	Total Deductions	1919
				•	Net Pay	16418

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 August 2020

	F I	Ear	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G189693	Basic	14842	14842	ESI (Employee)	138
Old Employee Id : Employee Name :	DHARMENDRA KUMAR SINGH	Overtime		1915	Provident Fund	1781
Father Name :	MOHAN PRASAD SINGH	Holiday Encashment		479		
Designation : Department :	Security Guard Operations	PL Monthly Encashment		622		
P.F. A/C No :	DL/22524/60425	CL Monthly Encashment		479		
E.S.I. A/C No:	2017480813					
Loan Balance :						
OT Hrs/Days :	2.00 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	038601525792					
UAN No	100136324107					
		Total	14842	18337	Total Deductions 1	919
					Net Pay 1	6418

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 August 2020

	E	Ear	nings		B. J. Ch.	_
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G193276	Basic	14842	14842	Fine	500
Old Employee Id:		Overtime		1915	ESI (Employee)	138
Employee Name :	CHANDAN KUMAR MISHRA				Provident Fund	1781
Father Name :	RAMAYAN JEE MISHRA	Holiday Encashment		479		
Designation :	Security Guard	PL Monthly Encashment		622		
Department :	Operations	T E MOREITY Erroasiment		022		
P.F. A/C No:	DL/22524/60473	CL Monthly Encashment		479		
E.S.I. A/C No:	2017516789					
Loan Balance :						
OT Hrs/Days :	2.00 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	3978001700009080					
UAN No	101064869287					
		Total	14842	18337	Total Deductions	2419
			•		Net Pay	15918

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 August 2020

		Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G198037	Basic	17991	17991	ESI (Employee)	158
Old Employee Id:		HRA	1000	1000	Provident Fund	2159
Employee Name :	MANI BHUSHAN JHA		1000	1000		
Father Name :	AKSHAYVAT JHA	Holiday Encashment		613		
Designation :	Assistant Security Officer	PL Monthly Encashment		796		
Department :	Operations	PL Monthly Encastiment		790		
P.F. A/C No:	DL/22524/60695	CL Monthly Encashment		613		
E.S.I. A/C No:	2017558049					
Loan Balance :						
	ED Days					
Working Day:	25 Woff: 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	6313017971					
UAN No	101209772090					
		Total	18991	21013	Total Deductions	2317
					Net Pay	18696

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 August 2020

		Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G222623	Basic	17991	17991	ESI (Employee)	195
Old Employee Id:		HRA	4498	4498	Provident Fund	2159
Employee Name :	AMIT KUMAR UPADHAYA		4400	4400		
Father Name :	RAJNATH UPADHYAY	Transport Allowance	1000	1000		
Designation :	CCTV Operator	Holiday Encashment		758		
Department :	Operations	Holiday Eficasilifierit		730		
P.F. A/C No:	DL/2252461366	PL Monthly Encashment		985		
E.S.I. A/C No:	2017858114	Ol Manthly Franch mant		758		
Loan Balance :		CL Monthly Encashment		758		
	ED Days					
Working Day:	25 Woff: 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	7512000100132565					
UAN No	101561109557					
		Total	23489	25990	Total Deductions	2354
					Net Pay	23636

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 August 2020

	Formless	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G223004	Basic	14842	14842	ESI (Employee)	138
Old Employee Id:		Overtime		1915	Provident Fund	1781
Employee Name :	RAJIB HALDAR			1010		
Father Name :	RANAJIT HALDAR	Holiday Encashment		479		
Designation :	Security Guard	PL Monthly Encashment		622		
Department :	Operations	PL Monthly Encashment		622		
P.F. A/C No:	DL/2252461403	CL Monthly Encashment		479		
E.S.I. A/C No:	2017861946					
Loan Balance :						
OT Hrs/Days :	2.00 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	AXIS BANK					
Bank Account No	919010092848757					
UAN No	101513504652					
		Total	14842	18337	Total Deductions 1919	
					Net Pay 1641	8

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 August 2020

	E. J	Ear	nings		B. J. C.	_
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G223023	Basic	14842	14842	ESI (Employee)	138
Old Employee Id:		Overtime		1915	Provident Fund	1781
Employee Name :	SANDIP					
Father Name :	RAJBEER SINGH	Holiday Encashment		479		
Designation :	Security Guard	PL Monthly Encashment		622		
Department :	Operations			022		
P.F. A/C No:	DL/2252461416	CL Monthly Encashment		479		
E.S.I. A/C No:	2017352890					
Loan Balance :						
OT Hrs/Days :	2.00 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	37590183155					
UAN No	101368572428					
		Total	14842	18337	Total Deductions	1919
					Net Pay	16418

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 August 2020

				Ear	nings		- Deductions	
	Emple	oyee			Paid Rate	Actual	Deduct	ions
Employee code :	G22330	)7		Basic	14842	14842	ESI (Employee)	138
Old Employee Id:				Overtime		1915	Provident Fund	1781
Employee Name :	VISHAL	. KUMAR		Overtime		1010		
Father Name :	AJIT V	ERMA		Holiday Encashment		479		
Designation :	Security	y Guard		PL Monthly Encashment		000		
Department :	Operati	ons		PL Monthly Encashment		622		
P.F. A/C No:	DL/225	2461386		CL Monthly Encashment		479		
E.S.I. A/C No:	132421	7230						
Loan Balance :								
OT Hrs/Days :	2.00	ED Days						
Working Day :	26	Woff:	4					
Paid Days :	31.000							
NFH Days :	1.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	HDFC I	BANK						
Bank Account No	501002	99261190						
UAN No	100645	5192467						
				Total	14842	18337	Total Deductions	1919
					ı		Net Pay	16418

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 August 2020

	E I	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G223341	Basic	17991	17991	Provident Fund	2159
Old Employee Id:		HRA	1000	1000	ESI (Employee)	176
Employee Name :	SANDEEP KUMAR		1000	1000		
Father Name :	HARI BABU	Overtime		2450		
Designation :	Gun-Man	Holiday Encashment		613		
Department :	Operations	Holiday Eficasilifierit		013		
P.F. A/C No:	DL/2252461408	PL Monthly Encashment		796		
E.S.I. A/C No:	2017476358	CL Monthly Encashment		613		
Loan Balance :		CL Monthly Encashment		013		
OT Hrs/Days :	2.00 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	11824329641					
UAN No	101416621291					
		Total	18991	23463	Total Deductions	2335
					Net Pay	21128

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

August 2020

	F I	Ear	nings		D. J. C	_
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G223391	Basic	14842	14842	Loan & Advance	191
Old Employee Id:		HRA	3711	3711	ESI (Employee)	154
Employee Name :	ANAMIKA ANAMI				Provident Fund	1781
Father Name :		Holiday Encashment		598		
Designation :	Lady Security Guard	PL Monthly Encashment		778		
Department :	Operations	r L Monthly Lineasiment		770		
P.F. A/C No:	DL/2252461390	CL Monthly Encashment		598		
E.S.I. A/C No:	2017268890					
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	38109871179					
UAN No	101262765022					
		Total	18553	20527	Total Deductions 2	2126
					Net Pay 1	18401

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 August 2020

	<b>F</b>	Ear	nings		B. J. C.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G223695	Basic	14842	14842	ESI (Employee)	138
Old Employee Id:		Overtime		1915	Loan & Advance	334
Employee Name :	PINTU SHARMA				Provident Fund	1781
Father Name :	KRISHNA SHARMA	Holiday Encashment		479		
Designation :	Security Guard	PL Monthly Encashment		622		
Department :	Operations	FL Monthly Encastiment		022		
P.F. A/C No:	DL/2252461385	CL Monthly Encashment		479		
E.S.I. A/C No:	6922623484					
Loan Balance :						
OT Hrs/Days :	2.00 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF INDIA					
Bank Account No	601910510001423					
UAN No	101470031871					
		Total	14842	18337	Total Deductions 2253	
					Net Pay 16084	ļ

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 August 2020

	E	Ear	Earnings			
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G223902	Basic	14842	14842	Provident Fund	1781
Old Employee Id:		Overtime		1915	ESI (Employee)	138
Employee Name :	MOHIT SINGH	Ovorumo		1010	Loan & Advance	334
Father Name :	GOVIND SINGH	Holiday Encashment		479		
Designation :	Security Guard	PL Monthly Encashment		622		
Department :	Operations	PL Monthly Encashment		022		
P.F. A/C No:	DL/2252461431	CL Monthly Encashment		479		
E.S.I. A/C No:	2017878521					
Loan Balance :						
OT Hrs/Days :	2.00 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB & SIND BANK					
Bank Account No	10141000062616					
UAN No	101236058832					
		Total	14842	18337	Total Deductions	2253
		1			Net Pay	16084

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 August 2020

	E I.	Ear	nings		D. L. C.
	Employee		Paid Rate	Actual	Deductions
Employee code :	G224029	Basic	20000	20000	
Old Employee Id:		DA	10000	10000	
Employee Name :	MOHIT KUMAR SHARMA				
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	Holiday Encashment		1613	
E.S.I. A/C No:	00000000	PL Monthly Encashment		2097	
Loan Balance :		T E Monthly Encastiment		2091	
	ED Days	CL Monthly Encashment		1613	
Working Day:	25 Woff: 5				
Paid Days :	31.000				
NFH Days :	1.00				
PL Days :	0 CL Days: 0.00				
Bank Name :	HDFC BANK				
Bank Account No	50100182978812				
UAN No					
		Total	50000	55323	Total Deductions
					Net Pay 55323

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 August 2020

	Earnings			<b>5</b>	
Employee		Paid Rate	Actual	Deduction	S
G224186	Basic	17991	17991	ESI (Employee)	176
	HRA	1000	1000	Loan & Advance	143
SANJAY KUMAR MANDAL		1000	1000	Provident Fund	2159
RAJENDRA PRASAD MONDAL	Overtime		2450		
Assistant Security Officer	Holiday Encochment		612		
Operations	Floliday Elicasilillelli		013		
DL/2252461395	PL Monthly Encashment		796		
1106773371	Ol Manthly Franchise and		040		
	CL Monthly Encashment		613		
2.00 ED Days					
26 Woff: 4					
31.000					
1.00					
0 CL Days: 0.00					
STATE BANK OF INDIA					
31713327857					
100647662908					
	Total	18991	23463	Total Deductions	2478
			1	Net Pay	20985
	Assistant Security Officer  Operations  DL/2252461395  1106773371  2.00 ED Days  26 Woff: 4  31.000  1.00  0 CL Days: 0.00  STATE BANK OF INDIA  31713327857	### G224186 Basic    SANJAY KUMAR MANDAL   RAJENDRA PRASAD MONDAL   Assistant Security Officer   Holiday Encashment   Operations   DL/2252461395   PL Monthly Encashment   1106773371   CL Monthly Encashment   2.00 ED Days   26 Woff : 4   31.000   1.00   0 CL Days : 0.00   CL Days : 0.00   STATE BANK OF INDIA   31713327857   100647662908	Paid Rate	Paid Rate   Actual	Paid Rate   Actual   Actual

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 August 2020

	F I	Earı	Earnings		Dadwatiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G227979	Basic	17991	17991	Provident Fund	2159
Old Employee Id:		HRA	1000	1000	ESI (Employee)	158
Employee Name :	UPENDRA KUMAR					
Father Name :	DUSHASHAN BARIK	Overtime		613		
Designation :	CCTV Operator	PL Monthly Encashment		796		
Department :	Operations	PL Monthly Encashment		790		
P.F. A/C No:	DL/22524/61526	CL Monthly Encashment		613		
E.S.I. A/C No:	2017936306					
Loan Balance :						
OT Hrs/Days :	0.50 ED Days					
Working Day :	25 Woff: 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	159650979339					
UAN No	100395880185					
		Total	18991	21013	Total Deductions 2317	
				1	Net Pay 18696	

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 August 2020

EI	Earnings		5.1.4		
Employee		Paid Rate	Actual	Deductions	
G230061	Basic	17991	17991	Provident Fund	2159
	HRA	1000	1000	ESI (Employee)	176
VIKASH FOJDAR					
SHER SINGH	Overtime		2450		
Assistant Security Officer	Holiday Encachment		612		
Operations	Holiday Eficasilifierit		013		
DL/22524/61536	PL Monthly Encashment		796		
2017959863	CL Monthly Encashment		613		
	OE MOREITY Ericasiment		013		
2.00 ED Days					
26 Woff: 4					
31.000					
1.00					
0 CL Days: 0.00					
HDFC BANK					
50100288036748					
100656421245					
	Total	18991	23463	Total Deductions 2335	
				Net Pay 21128	
	Assistant Security Officer  Operations  DL/22524/61536  2017959863  2.00 ED Days  26 Woff: 4  31.000  1.00  0 CL Days: 0.00  HDFC BANK  50100288036748	### G230061   Basic	Paid Rate   Paid Rate	Paid Rate   Actual	Paid Rate   Actual   Actual   Provident Fund

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

August 2020

	Familian	Ear	nings		De desettara	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G235993	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:		Overtime  Holiday Encashment  PL Monthly Encashment  CL Monthly Encashment		1834 479 622 479	Provident Fund ESI (Employee)	1781 137
Paid Days: NFH Days: PL Days: Bank Name: Bank Account No	31.000 1.00 0 CL Days: 0.00 ORIENTAL BANK OF 09132121000131					
UAN No	101064868310	Total	14842	18256		418 5838

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

August 2020

	Familian	Ear	Earnings			
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G235997	Basic	14842	14842	Provident Fund	1781
Old Employee Id:		Overtime		1915	Loan & Advance	650
Employee Name :	SATISH KUMAR	o vorumo		1010	ESI (Employee)	138
Father Name :	LAXMAN DAS	Holiday Encashment		479	- ( P - 3 7	
Designation :	Security Guard	PL Monthly Encashment		622		
Department :	Operations	PL Monthly Encashment		022		
P.F. A/C No:	DL/22524/61735	CL Monthly Encashment		479		
E.S.I. A/C No:	2014712008					
Loan Balance :						
OT Hrs/Days :	2.00 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	022701514670					
UAN No	100702966955					
		Total	14842	18337	Total Deductions	2569
			•		Net Pay	15768

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 August 2020

	Frankriss	Ear	nings		D. L. C.	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G075985	Basic	14842	14842	ESI (Employee)	138
Old Employee Id:	D28791	Overtime		1915	Provident Fund	1781
Employee Name :	SUKDEB SHIT					
Father Name :	RAJKRISHNA SHIT	Holiday Encashment		479		
Designation :	Security Guard	PL Monthly Encashment		622		
Department :	Operations	FE Monthly Encastiment		022		
P.F. A/C No:	DL/22524/42441	CL Monthly Encashment		479		
E.S.I. A/C No:	2015528220					
Loan Balance :						
OT Hrs/Days :	2.00 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	054201520913					
UAN No	100505790096					
		Total	14842	18337	Total Deductions	1919
			1		Net Pay	16418

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



#### WALSONS SERVICES PRIVATE LIMITED

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

	Facility	Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G075996	Basic	14842	14842	ESI (Employee)	138
Old Employee Id :		Overtime		1915	Provident Fund	1781
Father Name :	GOPAL NANDAN PRASAD PARMESHWAR PRASAD	Holiday Encashment		479		
Designation : Department :	Security Guard Operations	PL Monthly Encashment		622		
P.F. A/C No:	DL/22524/42451	CL Monthly Encashment		479		
E.S.I. A/C No : Loan Balance :	2015528338					
OT Hrs/Days :	2.00 ED Days					
Working Day : Paid Days :	26 Woff: 4 31.000					
NFH Days : PL Days :	1.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	ICICI BANK 054201520920 100505671927					
		Total	14842	18337	Total Deductions 1919	
					Net Pay 16418	l

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



#### WALSONS SERVICES PRIVATE LIMITED

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

	Formularia	Ear	Earnings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G163142	Basic	14842	14842	ESI (Employee)	138
Old Employee Id:		Overtime		1915	Provident Fund	1781
Employee Name :	RAJNISH KUMAR					
Father Name :	AKHILESH KUMAR	Holiday Encashment		479		
Designation :	Security Guard	PL Monthly Encashment		622		
Department :	Operations	FE MORITING ERICASTIFICETIC		022		
P.F. A/C No:	DL/22524/59295	CL Monthly Encashment		479		
E.S.I. A/C No:	2017123063					
Loan Balance :						
OT Hrs/Days :	2.00 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	54028100005402					
UAN No	101284221825					
		Total	14842	18337	Total Deductions 1919	l
					Net Pay 1641	8

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