



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G014058	Basic	14842	14842	ESI (Employee)	134
Old Employee Id : D24581	Overtime		1436	Provident Fund	1781
Employee Name : Arun Kumar Pandey	Holiday Encashment		479		
Father Name : JAY PRAKASH PANDEY	PL Monthly Encashment		622		
Designation : Security Guard	CL Monthly Encashment		479		
Department : Operations					
P.F. A/C No : DL/22524/31641					
E.S.I. A/C No : 2013988850					
Loan Balance :					
OT Hrs/Days : 1.50 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 113301502278					
UAN No 100090716613					
	Total	14842	17858	Total Deductions	1915
				Net Pay	15943

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

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.



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G075996	Basic	14842	12448	Provident Fund	1494
Old Employee Id : D28802	Holiday Encashment		479	ESI (Employee)	105
Employee Name : GOPAL NANDAN PRASAD	PL Monthly Encashment		527		
Father Name : PARMESHWAR PRASAD	CL Monthly Encashment		479		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/42451					
E.S.I. A/C No : 2015528338					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201520920					
UAN No 100505671927					
	Total	14842	13933	Total Deductions	1599
				Net Pay	12334

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

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G119190	Basic	14842	5267	ESI (Employee)	42
Old Employee Id : D30825	PL Monthly Encashment		239	Provident Fund	632
Employee Name : OM NARAYAN					
Father Name : MELHU RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46721					
E.S.I. A/C No : .2014645197					
Loan Balance :					
ED Days					
Working Day : 10 Woff : 1					
Paid Days : 11.000 LOP : 20					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 432002010975788					
UAN No 100948743547					
	Total	14842	5506	Total Deductions	674
				Net Pay	4832

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

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.



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G131033	Basic	14842	14842	ESI (Employee)	138
Old Employee Id :	Overtime		1915	Provident Fund	1781
Employee Name : DIL BAHADUR GURUNG	Holiday Encashment		479		
Father Name : BHIM BAHADUR GURUNG	PL Monthly Encashment		622		
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 : 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 65204505032					
UAN No 101084302380					
	Total	14842	18337	Total Deductions	1919
				Net Pay	16418

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

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G131283	Basic	14842	10054	ESI (Employee)	83
Old Employee Id :	Holiday Encashment		479	Provident Fund	1206
Employee Name : AJIT LAMA	PL Monthly Encashment		407		
Father Name :					
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				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 3952227216					
UAN No 101084301413					
	Total	14842	10940	Total Deductions	1289
				Net Pay	9651

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

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G167790	Basic	14688	10424	ESI (Employee)	82
Old Employee Id :	PL Monthly Encashment		383	Provident Fund	1251
Employee Name : DENNIS PETER					
Father Name : SIMON PETER					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59830					
E.S.I. A/C No : 000000000000					
Loan Balance :					
	ED Days				
Working Day : 19	Woff : 3				
Paid Days : 22.000	LOP : 9				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : CANARA BANK					
Bank Account No 0270101032319					
UAN No 101319894238					
	Total	14688	10807	Total Deductions	1333
				Net Pay	9474

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

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G024917	Basic	14842	14363	ESI (Employee)	120
Old Employee Id : D25814	Holiday Encashment		479	Provident Fund	1724
Employee Name : SANJAY KUMAR	PL Monthly Encashment		598	Loan & Advance	195
Father Name : SHREE CHANDRA SHARMA	CL Monthly Encashment		479		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/34544					
E.S.I. A/C No : 2014357870					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033201504241					
UAN No 100333377318					
	Total	14842	15919	Total Deductions	2039
				Net Pay	13880

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.



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G128430	Basic	14842	14842	ESI (Employee)	134
Old Employee Id :	Overtime		1436	Provident Fund	1781
Employee Name : KUNDAN KUMAR	Holiday Encashment		479		
Father Name : SHANKAR JHA	PL Monthly Encashment		622		
Designation : Security Guard	CL Monthly Encashment		479		
Department : Operations					
P.F. A/C No : DL/2252457960					
E.S.I. A/C No : 2014317216					
Loan Balance :					
OT Hrs/Days : 1.50 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 629201514033					
UAN No 101064868119					
	Total	14842	17858	Total Deductions	1915
				Net Pay	15943

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.





Employee	Earnings		Deductions		
		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	Holiday Encashment		479		
Father Name : PURAN SINGH	PL Monthly Encashment		622		
Designation : Security Guard	CL Monthly Encashment		479		
Department : Operations					
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 : 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

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.



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G133254	Basic	14842	14842	Loan & Advance	334
Old Employee Id :	Overtime		5076	ESI (Employee)	162
Employee Name : RAJ KUMAR	Holiday Encashment		479	Provident Fund	1781
Father Name : SUDHAKAR SINGH	PL Monthly Encashment		622		
Designation : Security Guard	CL Monthly Encashment		479		
Department : Operations					
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 : 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	21498	Total Deductions	2277
				Net Pay	19221

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135052	Basic	17991	17991	ESI (Employee)	189
Old Employee Id :	HRA	1000	1000	Provident Fund	2159
Employee Name : PRAVIN SHARMA	Overtime		4156		
Father Name : PANCHAM SHARMA	Holiday Encashment		613		
Designation : Gun-Man	PL Monthly Encashment		796		
Department : Operations	CL Monthly Encashment		613		
P.F. A/C No : DL/22524/58394					
E.S.I. A/C No : 2016710225					
Loan Balance :					
OT Hrs/Days : 3.00 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	25169	Total Deductions	2348
				Net Pay	22821

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150622	Basic	14842	14842	ESI (Employee)	138
Old Employee Id :	Overtime		1915	Provident Fund	1781
Employee Name : ABHIJIT KUMAR	Holiday Encashment		479	Loan & Advance	334
Father Name : BRAHMA KANT PRASAD	PL Monthly Encashment		622		
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 : 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

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160921	Basic	17991	16830	ESI (Employee)	148
Old Employee Id :	HRA	1000	935	Provident Fund	1800
Employee Name : DHARMENDRA SRIVASTAVA	Holiday Encashment		613		
Father Name : JITENDRA SRIVASTAVA	PL Monthly Encashment		735		
Designation : Supervisor General	CL Monthly Encashment		613		
Department : Operations					
P.F. A/C No : DL/22524/59395					
E.S.I. A/C No : 2017122466					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 29.000	LOP : 2				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : INDUSIND BANK					
Bank Account No 100043364726					
UAN No 100900118669					
	Total	18991	19726	Total Deductions	1948
				Net Pay	17778

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G175500	Basic	14842	14842	ESI (Employee)	138
Old Employee Id :	Overtime		1915	Provident Fund	1781
Employee Name : VIJAY KUMAR TRIPATHI	Holiday Encashment		479		
Father Name : MAHAMANI TRIPATHI	PL Monthly Encashment		622		
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 50258446175					
UAN No 100404085753					
	Total	14842	18337	Total Deductions	1919
				Net Pay	16418

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G187253	Basic	14842	14842	ESI (Employee)	138
Old Employee Id :	Overtime		1915	Provident Fund	1781
Employee Name : MANISH KUMAR	Holiday Encashment		479		
Father Name : ASHOK SINGH	PL Monthly Encashment		622		
Designation : Security Guard	CL Monthly Encashment		479		
Department : Operations					
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 : 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

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.



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G189693	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	Overtime		1915	ESI (Employee)	138
Employee Name : DHARMENDRA KUMAR SINGH	Holiday Encashment		479		
Father Name : MOHAN PRASAD SINGH	PL Monthly Encashment		622		
Designation : Security Guard	CL Monthly Encashment		479		
Department : Operations					
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 : 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	1919
				Net Pay	16418

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G193276	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	Overtime		1915	ESI (Employee)	138
Employee Name : CHANDAN KUMAR MISHRA	Holiday Encashment		479	Loan & Advance	30
Father Name : RAMAYAN JEE MISHRA	PL Monthly Encashment		622		
Designation : Security Guard	CL Monthly Encashment		479		
Department : Operations					
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 : 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	1949
				Net Pay	16388

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G198037	Basic	17991	17991	ESI (Employee)	160
Old Employee Id :	HRA	1225	1225	Provident Fund	2159
Employee Name : MANI BHUSHAN JHA	Transport Allowance	65	65		
Father Name : AKSHAYVAT JHA	Holiday Encashment		613		
Designation : Assistant Security Officer	PL Monthly Encashment		811		
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 : 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 6313017971					
UAN No 101209772090					
	Total	19281	21318	Total Deductions	2319
				Net Pay	18999

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G222623	Basic	17991	16830	Provident Fund	2020
Old Employee Id :	HRA	4498	4208		
Employee Name : AMIT KUMAR UPADHAYA	Transport Allowance	1000	935		
Father Name : RAJNATH UPADHYAY	Holiday Encashment		758		
Designation : CCTV Operator	PL Monthly Encashment		909		
Department : Operations	CL Monthly Encashment		758		
P.F. A/C No : DL/2252461366					
E.S.I. A/C No : 2017858114					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 29.000 LOP : 2					
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	24398	Total Deductions	2020
				Net Pay	22378

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.



Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G223004 Old Employee Id : Employee Name : RAJIB HALDAR Father Name : RANAJIT HALDAR Designation : Security Guard Department : Operations P.F. A/C No : DL/2252461403 E.S.I. A/C No : 2017861946 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 : AXIS BANK Bank Account No 919010092848757 UAN No 101513504652	Basic  Holiday Encashment  PL Monthly Encashment	14842   479  431	10533   479  431	Provident Fund 1264 ESI (Employee) 86
	Total	14842	11443	Total Deductions 1350
				Net Pay 10093

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.



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G223023	Basic	14842	14842	ESI (Employee)	138
Old Employee Id :	Overtime		1915	Provident Fund	1781
Employee Name : SANDIP	Holiday Encashment		479		
Father Name : RAJBEER SINGH	PL Monthly Encashment		622		
Designation : Security Guard	CL Monthly Encashment		479		
Department : Operations					
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 : 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

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.



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G223307	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	Overtime		1915	ESI (Employee)	138
Employee Name : VISHAL KUMAR	Holiday Encashment		479		
Father Name : AJIT VERMA	PL Monthly Encashment		622		
Designation : Security Guard	CL Monthly Encashment		479		
Department : Operations					
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100299261190					
UAN No 100645192467					
	Total	14842	18337	Total Deductions	1919
				Net Pay	16418

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

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223341	Basic	17991	17991	ESI (Employee)	196
Old Employee Id :	HRA	1000	1000	Provident Fund	2159
Employee Name : SANDEEP KUMAR	Overtime		4156		
Father Name : HARI BABU	Holiday Encashment		1466		
Designation : Gun-Man	PL Monthly Encashment		796		
Department : Operations	CL Monthly Encashment		613		
P.F. A/C No : DL/2252461408					
E.S.I. A/C No : 2017476358					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 11824329641					
UAN No 101416621291					
	Total	18991	26022	Total Deductions	2355
				Net Pay	23667

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223391	Basic	14842	14842	Loan & Advance	190
Old Employee Id :	HRA	3711	3711	ESI (Employee)	154
Employee Name : ANAMIKA ANAMI	Holiday Encashment		598	Provident Fund	1781
Father Name :	PL Monthly Encashment		778		
Designation : Lady Security Guard	CL Monthly Encashment		598		
Department : Operations					
P.F. A/C No : DL/2252461390					
E.S.I. A/C No : 2017268890					
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 : STATE BANK OF INDIA					
Bank Account No 38109871179					
UAN No 101262765022					
	Total	18553	20527	Total Deductions	2125
				Net Pay	18402

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

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## WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

October 2020

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G223695	Basic	14842	14842	Loan & Advance	334
Old Employee Id :	Overtime		1915	Provident Fund	1781
Employee Name : PINTU SHARMA	Holiday Encashment		479	ESI (Employee)	138
Father Name : KRISHNA SHARMA	PL Monthly Encashment		622		
Designation : Security Guard	CL Monthly Encashment		479		
Department : Operations					
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 : 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

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

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## WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

October 2020

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G223902	Basic	14842	14842	Loan & Advance	334
Old Employee Id :	Overtime		1915	ESI (Employee)	138
Employee Name : MOHIT SINGH	Holiday Encashment		479	Provident Fund	1781
Father Name : GOVIND SINGH	PL Monthly Encashment		622		
Designation : Security Guard	CL Monthly Encashment		479		
Department : Operations					
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 : 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
				Net Pay	16084

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

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## WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

October 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G224029	Basic	20000	20000	
Old Employee Id :	DA	10000	10000	
Employee Name : MOHIT KUMAR SHARMA	HRA	10000	10000	
Father Name : ATTER SAIN SHARMA	PPA	10000	10000	
Designation : Assignment Manager	Holiday Encashment		1613	
Department : Operations	PL Monthly Encashment		2097	
P.F. A/C No : NA	CL Monthly Encashment		1613	
E.S.I. A/C No : 000000000				
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 : 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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G224186	Basic	17991	17991	Loan & Advance	143
Old Employee Id :	HRA	1000	1000	Provident Fund	2159
Employee Name : SANJAY KUMAR MANDAL	Overtime		2450	ESI (Employee)	176
Father Name : RAJENDRA PRASAD MONDAL	Holiday Encashment		613		
Designation : Assistant Security Officer	PL Monthly Encashment		796		
Department : Operations	CL Monthly Encashment		613		
P.F. A/C No : DL/2252461395					
E.S.I. A/C No : 1106773371					
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 31713327857					
UAN No 100647662908					
	Total	18991	23463	Total Deductions	2478
				Net Pay	20985

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

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

October 2020

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G227979	Basic	17991	17991	Provident Fund	2159
Old Employee Id :	HRA	1000	1000	ESI (Employee)	158
Employee Name : UPENDRA KUMAR	Holiday Encashment		613		
Father Name : DUSHASHAN BARIK	PL Monthly Encashment		796		
Designation : CCTV Operator	CL Monthly Encashment		613		
Department : Operations					
P.F. A/C No : DL/22524/61526					
E.S.I. A/C No : 2017936306					
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 : INDUSIND BANK					
Bank Account No 159650979339					
UAN No 100395880185					
	Total	18991	21013	Total Deductions	2317
				Net Pay	18696

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230061	Basic	17991	17991	Provident Fund	2159
Old Employee Id :	HRA	1000	1000	ESI (Employee)	176
Employee Name : VIKASH FOJDAR	Overtime		2450		
Father Name : SHER SINGH	Holiday Encashment		613		
Designation : Assistant Security Officer	PL Monthly Encashment		796		
Department : Operations	CL Monthly Encashment		613		
P.F. A/C No : DL/22524/61536					
E.S.I. A/C No : 2017959863					
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 BANK					
Bank Account No 50100288036748					
UAN No 100656421245					
	Total	18991	23463	Total Deductions	2335
				Net Pay	21128

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.



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G235993	Basic	14842	14842	ESI (Employee)	138
Old Employee Id :	Overtime		1915	Provident Fund	1781
Employee Name : SUDHIR KUMAR	Holiday Encashment		479		
Father Name : RAMBRIKSH SINGH	PL Monthly Encashment		622		
Designation : Security Guard	CL Monthly Encashment		479		
Department : Operations					
P.F. A/C No : DL/22524/61749					
E.S.I. A/C No : 2005168391					
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 : ORIENTAL BANK OF					
Bank Account No 09132121000131					
UAN No 101064868310					
	Total	14842	18337	Total Deductions	1919
				Net Pay	16418

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.



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G235997	Basic	14842	14842	ESI (Employee)	138
Old Employee Id :	Overtime		1915	Provident Fund	1781
Employee Name : SATISH KUMAR	Holiday Encashment		479		
Father Name : LAXMAN DAS	PL Monthly Encashment		622		
Designation : Security Guard	CL Monthly Encashment		479		
Department : Operations					
P.F. A/C No : DL/22524/61735					
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	1919
				Net Pay	16418

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.





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G241014	Basic	14842	10054	ESI (Employee)	79
Old Employee Id :	PL Monthly Encashment		431	Provident Fund	1206
Employee Name : BRAJESH KUMAR				Loan & Advance	643
Father Name : JAGDISH CHANDRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2111263537					
Loan Balance :					
	ED Days				
Working Day : 18	Woff : 3				
Paid Days : 21.000	LOP : 10				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1889000100150384					
UAN No					
	Total	14842	10485	Total Deductions	1928
				Net Pay	8557

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G075985	Basic	14842	14842	Provident Fund	1781
Old Employee Id : D28791	Overtime		1915	ESI (Employee)	138
Employee Name : SUKDEB SHIT	Holiday Encashment		479		
Father Name : RAJKRISHNA SHIT	PL Monthly Encashment		622		
Designation : Security Guard	CL Monthly Encashment		479		
Department : Operations					
P.F. A/C No : DL/22524/42441					
E.S.I. A/C No : 2015528220					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 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
				Net Pay	16418

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G137705	Basic	13356	13356	Provident Fund	1709
Old Employee Id :	HRA	2524	2524	ESI (Employee)	179
Employee Name : RAJU KUMAR SINGH	PPA	885	885		
Father Name :	Washing Allowance	125	125		
Designation : Security Guard	Overtime		6246		
Department : Operations	Advanced Earned Bonus		199		
P.F. A/C No : DL/22524/58475	PL Monthly Encashment		540		
E.S.I. A/C No : .2015528479					
Loan Balance :					
OT Hrs/Days : 4.50 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 919010055196754					
UAN No 101128622480					
	Total	16890	23875	Total Deductions	1888
				Net Pay	21987

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G163142	Basic	14842	14842	ESI (Employee)	138
Old Employee Id :	Overtime		1915	Provident Fund	1781
Employee Name : RAJNISH KUMAR	Holiday Encashment		479		
Father Name : AKHILESH KUMAR	PL Monthly Encashment		622		
Designation : Security Guard	CL Monthly Encashment		479		
Department : Operations					
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 : 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
				Net Pay	16418

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.