



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G014058	Basic	15492	15492	ESI (Employee)	142
Old Employee Id : D24581	Overtime		2213	Provident Fund	1859
Employee Name : Arun Kumar Pandey	PL Monthly Encashment		664		
Father Name : JAY PRAKASH PANDEY	CL Monthly Encashment		553		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/31641					
E.S.I. A/C No : 2013988850					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 113301502278					
UAN No 100090716613					
	Total	15492	18922	Total Deductions	2001
				Net Pay	16921

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	15492	15492	ESI (Employee)	142
Old Employee Id :	Overtime		2213	Provident Fund	1859
Employee Name : DIL BAHADUR GURUNG	PL Monthly Encashment		664		
Father Name : BHIM BAHADUR GURUNG	CL Monthly Encashment		553		
Designation : Security Guard					
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 : 24 Woff : 4					
Paid Days : 28.000					
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	15492	18922	Total Deductions	2001
				Net Pay	16921

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	15492	15492	ESI (Employee)	142
Old Employee Id :	Overtime		2213	Provident Fund	1859
Employee Name : AJIT LAMA	PL Monthly Encashment		664		
Father Name :	CL Monthly Encashment		553		
Designation : Security Guard					
Department : Operations					
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 3952227216					
UAN No 101084301413					
	Total	15492	18922	Total Deductions	2001
				Net Pay	16921

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.



WALSONS SERVICES PRIVATE LIMITED

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

February 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G001549	Basic	18797	18797	ESI (Employee)	172
Old Employee Id : D11599	Overtime		4099	Provident Fund	2256
Employee Name : Birendra Singh Kumar				Loan & Advance	298
Father Name : GUPTESHWAR SINGH					
Designation : Gun-Man					
Department : Operations					
P.F. A/C No : DL/22524/19866					
E.S.I. A/C No : 2012607375					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629401119275					
UAN No 100115938838					
	Total	18797	22896	Total Deductions	2726
				Net Pay	20170

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

February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G008923	Basic	15492	11619	ESI (Employee)	99
Old Employee Id : D20656	HRA	737	553	Provident Fund	1394
Employee Name : Markandey Tiwari	Washing Allowance	5	4	Loan & Advance	334
Father Name : DUKHAN TIWARI	Overtime		553		
Designation : Security Guard	PL Monthly Encashment		470		
Department : Operations					
P.F. A/C No : DL/22524/29463					
E.S.I. A/C No : 2013760994					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601524901					
UAN No 100223539049					
	Total	16234	13199	Total Deductions	1827
				Net Pay	11372

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 : G024917	Basic	15492	14385	ESI (Employee)	117
Old Employee Id : D25814	PL Monthly Encashment		636	Provident Fund	1726
Employee Name : SANJAY KUMAR	CL Monthly Encashment		553	Loan & Advance	338
Father Name : SHREE CHANDRA SHARMA					
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 : 23 Woff : 3					
Paid Days : 26.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033201504241					
UAN No 100333377318					
	Total	15492	15574	Total Deductions	2181
				Net Pay	13393

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

February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G127692	Basic	18797	18797	ESI (Employee)	217
Old Employee Id :	HRA	536	536	Provident Fund	2624
Employee Name : PURAN BAHADUR JHAKRI	Arrear - Basic (Earning)		3070	Loan & Advance	148
Father Name : RAM BAHADUR JHAKRI	Arrear - HRA (Earning)		1359		
Designation : Supervisor General	Arrear WA (Earning)		175		
Department : Operations	Overtime		2792		
P.F. A/C No : DL/22524/57735	Advanced Earned Bonus		727		
E.S.I. A/C No : 2016567968	PL Monthly Encashment		829		
Loan Balance :	CL Monthly Encashment		707		
OT Hrs/Days : 2.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 603710100009195					
UAN No 101035174417					
	Total	19333	28992	Total Deductions	2989
				Net Pay	26003

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	15492	14385	ESI (Employee)	117
Old Employee Id :	PL Monthly Encashment		636	Provident Fund	1726
Employee Name : KUNDAN KUMAR	CL Monthly Encashment		553	Loan & Advance	482
Father Name : SHANKAR JHA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457960					
E.S.I. A/C No : 2014317216					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 3				
Paid Days : 26.000	LOP : 2				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 629201514033					
UAN No 101064868119					
	Total	15492	15574	Total Deductions	2325
				Net Pay	13249

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	15492	15492	ESI (Employee)	126
Old Employee Id :	PL Monthly Encashment		664	Provident Fund	1859
Employee Name : BIRENDRA SINGH KORANGA	CL Monthly Encashment		553	Loan & Advance	298
Father Name : PURAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57977					
E.S.I. A/C No : 2014844320					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 2881101006516					
UAN No 101064868283					
	Total	15492	16709	Total Deductions	2283
				Net Pay	14426

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	15492	14385	ESI (Employee)	117
Old Employee Id :	PL Monthly Encashment		636	Provident Fund	1726
Employee Name : RAJ KUMAR	CL Monthly Encashment		553	Loan & Advance	132
Father Name : SUDHAKAR SINGH	Arrear OT (Earnings)		21		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58294					
E.S.I. A/C No : 1114101772					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010092841413					
UAN No 101084302932					
	Total	15492	15595	Total Deductions	1975
				Net Pay	13620

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	15492	14385	ESI (Employee)	117
Old Employee Id :	PL Monthly Encashment		636	Provident Fund	1726
Employee Name : ABHIJIT KUMAR	CL Monthly Encashment		553		
Father Name : BRAHMA KANT PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59012					
E.S.I. A/C No : 2016662804.					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 3				
Paid Days : 26.000	LOP : 2				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : AXIS BANK					
Bank Account No 919010092848618					
UAN No 101084302028.					
	Total	15492	15574	Total Deductions	1843
				Net Pay	13731

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	15492	15492	ESI (Employee)	126
Old Employee Id :	PL Monthly Encashment		664	Provident Fund	1859
Employee Name : VIJAY KUMAR TRIPATHI	CL Monthly Encashment		553		
Father Name : MAHAMANI TRIPATHI					
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 50258446175					
UAN No 100404085753					
	Total	15492	16709	Total Deductions	1985
				Net Pay	14724

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	15492	14385	ESI (Employee)	117
Old Employee Id :	PL Monthly Encashment		636	Provident Fund	1726
Employee Name : MANISH KUMAR	CL Monthly Encashment		553		
Father Name : ASHOK SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60339					
E.S.I. A/C No : 2017425905					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 3				
Paid Days : 26.000	LOP : 2				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : KARNATAKA BANK					
Bank Account No 5752500100465201					
UAN No 101372472855					
	Total	15492	15574	Total Deductions	1843
				Net Pay	13731

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 : G193276	Basic	15492	15492	ESI (Employee)	126
Old Employee Id :	PL Monthly Encashment		664	Provident Fund	1859
Employee Name : CHANDAN KUMAR MISHRA	CL Monthly Encashment		553	Loan & Advance	338
Father Name : RAMAYAN JEE MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60473					
E.S.I. A/C No : 2017516789					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3978001700009080					
UAN No 101064869287					
	Total	15492	16709	Total Deductions	2323
				Net Pay	14386

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	18797	18797	ESI (Employee)	161
Old Employee Id :	HRA	1000	1000	Provident Fund	2256
Employee Name : AMIT KUMAR UPADHAYA	PL Monthly Encashment		848		
Father Name : RAJNATH UPADHYAY	CL Monthly Encashment		707		
Designation : CCTV Operator					
Department : Operations					
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 : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 7512000100132565					
UAN No 101561109557					
	Total	19797	21352	Total Deductions	2417
				Net Pay	18935

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	Basic	15492	15492	ESI (Employee)	126
Old Employee Id :	PL Monthly Encashment		664	Provident Fund	1859
Employee Name : RAJIB HALDAR	CL Monthly Encashment		553	Loan & Advance	308
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010092848757					
UAN No 101513504652					
	Total	15492	16709	Total Deductions	2293
				Net Pay	14416

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	15492	15492	ESI (Employee)	126
Old Employee Id :	PL Monthly Encashment		664	Provident Fund	1859
Employee Name : SANDIP	CL Monthly Encashment		553		
Father Name : RAJBEER SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461416					
E.S.I. A/C No : 2017352890					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	15492	16709	Total Deductions	1985
				Net Pay	14724

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 : G223341	Basic	18797	16112	ESI (Employee)	141
Old Employee Id :	HRA	1000	857	Provident Fund	1933
Employee Name : SANDEEP KUMAR	PL Monthly Encashment		742		
Father Name : HARI BABU	CL Monthly Encashment		707		
Designation : Gun-Man	Arrear OT (Earnings)		338		
Department : Operations					
P.F. A/C No : DL/2252461408					
E.S.I. A/C No : 2017476358					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 4					
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	19797	18756	Total Deductions	2074
				Net Pay	16682

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	15492	12172	ESI (Employee)	120
Old Employee Id :	HRA	3873	3043	Provident Fund	1461
Employee Name : ANAMIKA ANAMI	PL Monthly Encashment		657		
Father Name :					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461390					
E.S.I. A/C No : 2017268890					
Loan Balance :					
	ED Days				
Working Day : 19	Woff : 3				
Paid Days : 22.000	LOP : 6				
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	19365	15872	Total Deductions	1581
				Net Pay	14291

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 : G223695	Basic	15492	15492	ESI (Employee)	126
Old Employee Id :	PL Monthly Encashment		664	Provident Fund	1859
Employee Name : PINTU SHARMA	CL Monthly Encashment		553		
Father Name : KRISHNA SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461385					
E.S.I. A/C No : 6922623484					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 601910510001423					
UAN No 101470031871					
	Total	15492	16709	Total Deductions	1985
				Net Pay	14724

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 : 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	PL Monthly Encashment		2143	
Department : Operations	CL Monthly Encashment		1786	
P.F. A/C No : NA				
E.S.I. A/C No : 000000000				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ANDHRA BANK				
Bank Account No 077310100021903				
UAN No				
	Total	50000	53929	Total Deductions
				Net Pay 53929

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 : G224186	Basic	18797	10070	ESI (Employee)	83
Old Employee Id :	HRA	1000	536	Provident Fund	1208
Employee Name : SANJAY KUMAR MANDAL	PL Monthly Encashment		460	Loan & Advance	191
Father Name : RAJENDRA PRASAD MONDAL					
Designation : Assistant Security Officer					
Department : Operations					
P.F. A/C No : DL/2252461395					
E.S.I. A/C No : 1106773371					
Loan Balance :					
ED Days					
Working Day : 13 Woff : 2					
Paid Days : 15.000 LOP : 13					
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	19797	11066	Total Deductions	1482
				Net Pay	9584

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 : G227979	Basic	18797	18797	ESI (Employee)	161
Old Employee Id :	HRA	1000	1000	Provident Fund	2256
Employee Name : UPENDRA KUMAR	PL Monthly Encashment		848		
Father Name : DUSHASHAN BARIK	CL Monthly Encashment		707		
Designation : CCTV Operator					
Department : Operations					
P.F. A/C No : DL/22524/61526					
E.S.I. A/C No : 2017936306					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 159650979339					
UAN No 100395880185					
	Total	19797	21352	Total Deductions	2417
				Net Pay	18935

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 : G229956	Basic	15492	15492	ESI (Employee)	128
Old Employee Id :	PL Monthly Encashment		664	Provident Fund	1859
Employee Name : SAURABH SINGH	CL Monthly Encashment		553	Loan & Advance	360
Father Name : SATY NARAYAN SINGH	Arrear OT (Earnings)		355		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61559					
E.S.I. A/C No : 2017959098					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 39513403523					
UAN No 101576265965					
	Total	15492	17064	Total Deductions	2347
				Net Pay	14717

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234046	Basic	15492	9406	ESI (Employee)	75
Old Employee Id :	HRA	227	138	Provident Fund	1129
Employee Name : SUNIL KUMAR	PL Monthly Encashment		422	Loan & Advance	191
Father Name : KHAJAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61616					
E.S.I. A/C No : 6717137849					
Loan Balance :					
	ED Days				
Working Day : 15	Woff : 2				
Paid Days : 17.000	LOP : 11				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : HDFC BANK					
Bank Account No 50100225818151					
UAN No 101087611807					
	Total	15719	9966	Total Deductions	1395
				Net Pay	8571

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

February 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G235993	Basic	15492	15492	ESI (Employee)	128
Old Employee Id :	Arrear - Basic (Earning)		127	Provident Fund	1874
Employee Name : SUDHIR KUMAR	Arrear - HRA (Earning)		56	Loan & Advance	334
Father Name : RAMBRIKSH SINGH	Arrear WA (Earning)		8		
Designation : Security Guard	PL Monthly Encashment		664		
Department : Operations	CL Monthly Encashment		553		
P.F. A/C No : DL/22524/61749	Arrear OT (Earnings)		127		
E.S.I. A/C No : 2005168391					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 09132121000131					
UAN No 101064868310					
	Total	15492	17027	Total Deductions	2336
				Net Pay	14691

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235997	Basic	15492	14385	ESI (Employee)	117
Old Employee Id :	PL Monthly Encashment		636	Provident Fund	1726
Employee Name : SATISH KUMAR	CL Monthly Encashment		553	Loan & Advance	509
Father Name : LAXMAN DAS					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61735					
E.S.I. A/C No : 2014712008					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022701514670					
UAN No 100702966955					
	Total	15492	15574	Total Deductions	2352
				Net Pay	13222

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G241014	Basic	15492	4980	ESI (Employee)	40
Old Employee Id :	PL Monthly Encashment		221	Provident Fund	598
Employee Name : BRAJESH KUMAR				Loan & Advance	526
Father Name : JAGDISH CHANDRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61882					
E.S.I. A/C No : 2111263537					
Loan Balance :					
	ED Days				
Working Day : 8	Woff : 1				
Paid Days : 9.0000	LOP : 19				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1889000100150384					
UAN No 100732390425					
	Total	15492	5201	Total Deductions	1164
				Net Pay	4037

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G242526	Basic	15492	15492	ESI (Employee)	126
Old Employee Id :	PL Monthly Encashment		664	Provident Fund	1859
Employee Name : PAWAN KUMAR UPADHYAY	CL Monthly Encashment		553		
Father Name : DIN DAYAL UPADHYAY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61936					
E.S.I. A/C No : 00					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ORIENTAL BANK OF					
Bank Account No 11372413000852					
UAN No 101460813167					
	Total	15492	16709	Total Deductions	1985
				Net Pay	14724

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 : G243053	Basic	15492	15492	ESI (Employee)	126
Old Employee Id :	PL Monthly Encashment		664	Provident Fund	1859
Employee Name : RAHUL KUMAR	CL Monthly Encashment		553	Loan & Advance	697
Father Name : SUDHIR KUMAR CHAUDHARY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61951					
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 1513627418					
UAN No 101637764397					
	Total	15492	16709	Total Deductions	2682
				Net Pay	14027

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 : G244628	Basic	15492	15492	ESI (Employee)	127
Old Employee Id :	Arrear - Basic (Earning)		105	Provident Fund	1872
Employee Name : RAKESH KUMAR GUPTA	PL Monthly Encashment		664	Loan & Advance	634
Father Name : JHAMAN PRASAD	CL Monthly Encashment		553		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61970					
E.S.I. A/C No : 1324316450					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 2114785347					
UAN No 101526630005					
	Total	15492	16814	Total Deductions	2633
				Net Pay	14181

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G245822	Basic	15492	2213	ESI (Employee)	22
Old Employee Id :	HRA	3873	553	Provident Fund	266
Employee Name : POOJA SINGH	PL Monthly Encashment		138	Loan & Advance	766
Father Name : PRITHVI RAJ SINGH					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62017					
E.S.I. A/C No : 2018160159					
Loan Balance :					
ED Days					
Working Day : 4 Woff : 0					
Paid Days : 4.0000 LOP : 24					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 03361000076881					
UAN No 101367038655					
	Total	19365	2904	Total Deductions	1054
				Net Pay	1850

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 : G246839	Basic	18797	18797	Provident Fund	2256
Old Employee Id :	HRA	4699	4699	Loan & Advance	1077
Employee Name : NEERAJ SHAH	Transport Allowance	1000	1000		
Father Name : RAM NARESH SHAH	PL Monthly Encashment		1050		
Designation : CCTV Operator	CL Monthly Encashment		875		
Department : Operations					
P.F. A/C No : DL/22524/62076					
E.S.I. A/C No : 9811262					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 107001517278					
UAN No 100253927450					
	Total	24496	26421	Total Deductions	3333
				Net Pay	23088

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 : G246842	Basic	18797	18797	ESI (Employee)	161
Old Employee Id :	HRA	1000	1000	Provident Fund	1800
Employee Name : BIPIN KUMAR	PL Monthly Encashment		848	Loan & Advance	431
Father Name : BHARAT SINGH	CL Monthly Encashment		707		
Designation : Assistant Security Officer					
Department : Operations					
P.F. A/C No : DL/22524/62054					
E.S.I. A/C No : 2005915803					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3310261040					
UAN No 100115488124					
	Total	19797	21352	Total Deductions	2392
				Net Pay	18960

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G246855	Basic	18797	18797	ESI (Employee)	161
Old Employee Id :	HRA	1000	1000	Provident Fund	2256
Employee Name : SUDHANSHU KUMAR TIWARI	PL Monthly Encashment		848		
Father Name : SATYA NARAYAN TIWARI	CL Monthly Encashment		707		
Designation : Assistant Security Officer					
Department : Operations					
P.F. A/C No : DL/22524/62066					
E.S.I. A/C No : 6714499250					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 003101606159					
UAN No 100053863521					
	Total	19797	21352	Total Deductions	2417
				Net Pay	18935

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 : G248557	Basic	18797	6042	ESI (Employee)	50
Old Employee Id :	HRA	1000	321	Provident Fund	725
Employee Name : GREESH CHANDRA	PL Monthly Encashment		283	Loan & Advance	978
Father Name : MULAYAM SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
	ED Days				
Working Day : 8	Woff : 1				
Paid Days : 9.0000	LOP : 19				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ALLAHABAD BANK					
Bank Account No 50459630620					
UAN No					
	Total	19797	6646	Total Deductions	1753
				Net Pay	4893

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	15492	15492	ESI (Employee)	142
Old Employee Id : D28791	Overtime		2213	Provident Fund	1859
Employee Name : SUKDEB SHIT	PL Monthly Encashment		664		
Father Name : RAJKRISHNA SHIT	CL Monthly Encashment		553		
Designation : Security Guard					
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201520913					
UAN No 100505790096					
	Total	15492	18922	Total Deductions	2001
				Net Pay	16921

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

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WALSONS SERVICES PRIVATE LIMITED

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

February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G109829	Basic	15237	15237	ESI (Employee)	197
Old Employee Id : D30457	HRA	2130	2130	Provident Fund	1828
Employee Name : SUKHENDRA SINGH BHADOURIY	Transport Allowance	786	786		
Father Name : RAJENDRA SINGH	Overtime		5980		
Designation : Security Guard	Advanced Earned Bonus		486		
Department : Operations	PL Monthly Encashment		785		
P.F. A/C No : DL/22524/45879	CL Monthly Encashment		795		
E.S.I. A/C No : 2016132607					
Loan Balance :					
OT Hrs/Days : 5.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629301518424					
UAN No 100727277698					
	Total	18153	26199	Total Deductions	2025
				Net Pay	24174

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	15492	15492	ESI (Employee)	142
Old Employee Id :	Overtime		2213	Provident Fund	1859
Employee Name : RAJNISH KUMAR	PL Monthly Encashment		664		
Father Name : AKHILESH KUMAR	CL Monthly Encashment		553		
Designation : Security Guard					
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 54028100005402					
UAN No 101284221825					
	Total	15492	18922	Total Deductions	2001
				Net Pay	16921

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 : G246821	Basic	15492	2766	ESI (Employee)	22
Old Employee Id :	PL Monthly Encashment		138	Provident Fund	332
Employee Name : RAJNISH TIWARI				Loan & Advance	334
Father Name : BRAHAMDEV TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62050					
E.S.I. A/C No : 2017803447					
Loan Balance :					
	ED Days				
Working Day : 5	Woff : 0				
Paid Days : 5.0000	LOP : 23				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : AXIS BANK					
Bank Account No 919010064238100					
UAN No 101540160222					
	Total	15492	2904	Total Deductions	688
				Net Pay	2216

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

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