



WALSONS SERVICES PRIVATE LIMITED

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

January 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G014058	Basic	15492	15492	ESI (Employee)	144
Old Employee Id : D24581	Overtime		1999	Provident Fund	1859
Employee Name : Arun Kumar Pandey	Holiday Encashment		500		
Father Name : JAY PRAKASH PANDEY	PL Monthly Encashment		650		
Designation : Security Guard	CL Monthly Encashment		500		
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 : 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	15492	19141	Total Deductions	2003
				Net Pay	17138

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)	144
Old Employee Id :	Overtime		1999	Provident Fund	1859
Employee Name : DIL BAHADUR GURUNG	Holiday Encashment		500		
Father Name : BHIM BAHADUR GURUNG	PL Monthly Encashment		650		
Designation : Security Guard	CL Monthly Encashment		500		
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	15492	19141	Total Deductions	2003
				Net Pay	17138

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)	144
Old Employee Id :	Overtime		1999	Provident Fund	1859
Employee Name : AJIT LAMA	Holiday Encashment		500		
Father Name :	PL Monthly Encashment		650		
Designation : Security Guard	CL Monthly Encashment		500		
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 : 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 39522227216					
UAN No 101084301413					
	Total	15492	19141	Total Deductions	2003
				Net Pay	17138

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

January 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G005576	Basic	18497	9547	Provident Fund	1146
Old Employee Id : D15820	HRA	1075	555	ESI (Employee)	83
Employee Name : Sanjay Sharma Kumar	Washing Allowance	6	3	Loan & Advance	442
Father Name : KAILASH SHARMA	Overtime		526		
Designation : Gun-Man	PL Monthly Encashment		415		
Department : Operations					
P.F. A/C No : DL/22524/25292					
E.S.I. A/C No : 2007212383					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 14 Woff : 2					
Paid Days : 16.000 LOP : 15					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100061369238					
UAN No 100334026671					
	Total	19578	11046	Total Deductions	1671
				Net Pay	9375

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G008923	Basic	15467	12473	ESI (Employee)	108
Old Employee Id : D20656	HRA	296	239	Provident Fund	1511
Employee Name : Markandey Tiwari	Washing Allowance	2	2	Loan & Advance	335
Father Name : DUKHAN TIWARI	Arrear - Basic (Earning)		115		
Designation : Security Guard	Holiday Encashment		500		
Department : Operations	PL Monthly Encashment		500		
P.F. A/C No : DL/22524/29463	CL Monthly Encashment		500		
E.S.I. A/C No : 2013760994					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601524901					
UAN No 100223539049					
	Total	15765	14329	Total Deductions	1954
				Net Pay	12375

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G024917	Basic	15492	14992	ESI (Employee)	126
Old Employee Id : D25814	Arrear - Basic (Earning)		76	Loan & Advance	338
Employee Name : SANJAY KUMAR	Holiday Encashment		500	Provident Fund	1808
Father Name : SHREE CHANDRA SHARMA	PL Monthly Encashment		625		
Designation : Security Guard	CL Monthly Encashment		500		
Department : Operations	Arrear OT (Earnings)		57		
P.F. A/C No : DL/22524/34544					
E.S.I. A/C No : 2014357870					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
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	15492	16750	Total Deductions	2272
				Net Pay	14478

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 : G127692	Basic	18084	15167	ESI (Employee)	167
Old Employee Id :	HRA	8073	6771	Provident Fund	1838
Employee Name : PURAN BAHADUR JHAKRI	Washing Allowance	176	148	Loan & Advance	148
Father Name : RAM BAHADUR JHAKRI	Arrear - Basic (Earning)		150		
Designation : Supervisor General	PL Monthly Encashment		96		
Department : Operations					
P.F. A/C No : DL/22524/57735					
E.S.I. A/C No : 2016567968					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 3				
Paid Days : 26.000	LOP : 5				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : BANK OF INDIA					
Bank Account No 603710100009195					
UAN No 101035174417					
	Total	26333	22332	Total Deductions	2153
				Net Pay	20179

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128430	Basic	15492	15492	ESI (Employee)	129
Old Employee Id :	Arrear - Basic (Earning)		28	Loan & Advance	482
Employee Name : KUNDAN KUMAR	Holiday Encashment		500	Provident Fund	1862
Father Name : SHANKAR JHA	PL Monthly Encashment		650		
Designation : Security Guard	CL Monthly Encashment		500		
Department : Operations					
P.F. A/C No : DL/2252457960					
E.S.I. A/C No : 2014317216					
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 : ICICI BANK					
Bank Account No 629201514033					
UAN No 101064868119					
	Total	15492	17170	Total Deductions	2473
				Net Pay	14697

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	999	ESI (Employee)	8
Old Employee Id :	PL Monthly Encashment		50	Loan & Advance	298
Employee Name : BIRENDRA SINGH KORANGA				Provident Fund	120
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 : 2	Woff : 0				
Paid Days : 2.0000	LOP : 29				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : CANARA BANK					
Bank Account No 2881101006516					
UAN No 101064868283					
	Total	15492	1049	Total Deductions	426
				Net Pay	623

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

January 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G133254	Basic	15492	15492	ESI (Employee)	129
Old Employee Id :	Arrear - Basic (Earning)		47	Loan & Advance	132
Employee Name : RAJ KUMAR	Holiday Encashment		500	Provident Fund	1865
Father Name : SUDHAKAR SINGH	PL Monthly Encashment		650		
Designation : Security Guard	CL Monthly Encashment		500		
Department : Operations					
P.F. A/C No : DL/22524/58294					
E.S.I. A/C No : 1114101772					
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 : AXIS BANK					
Bank Account No 919010092841413					
UAN No 101084302932					
	Total	15492	17189	Total Deductions	2126
				Net Pay	15063

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	15492	Provident Fund	1862
Old Employee Id :	Arrear - Basic (Earning)		21	ESI (Employee)	154
Employee Name : ABHIJIT KUMAR	Overtime		3192		
Father Name : BRAHMA KANT PRASAD	Holiday Encashment		500		
Designation : Security Guard	PL Monthly Encashment		650		
Department : Operations	CL Monthly Encashment		500		
P.F. A/C No : DL/22524/59012	Arrear OT (Earnings)		168		
E.S.I. A/C No : 2016662804.					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 25 Woff : 5					
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	15492	20523	Total Deductions	2016
				Net Pay	18507

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171872	Basic	15492	15492	ESI (Employee)	190
Old Employee Id :	HRA	250	250	Provident Fund	1948
Employee Name : GAUTAM KUMAR	Arrear - Basic (Earning)		742		
Father Name :	Overtime		6371		
Designation : Security Guard	Holiday Encashment		500		
Department : Operations	PL Monthly Encashment		625		
P.F. A/C No : DL/22524/59940	CL Monthly Encashment		500		
E.S.I. A/C No : 2017262047	Arrear OT (Earnings)		846		
Loan Balance :					
OT Hrs/Days : 5.00 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 0011937241					
UAN No 100625173324					
	Total	15742	25326	Total Deductions	2138
				Net Pay	23188

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

January 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G175500	Basic	15492	14992	ESI (Employee)	125
Old Employee Id :	Holiday Encashment		500	Provident Fund	1799
Employee Name : VIJAY KUMAR TRIPATHI	PL Monthly Encashment		625		
Father Name : MAHAMANI TRIPATHI	CL Monthly Encashment		500		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59993					
E.S.I. A/C No : 2005209594					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 50258446175					
UAN No 100404085753					
	Total	15492	16617	Total Deductions	1924
				Net Pay	14693

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	15492	ESI (Employee)	129
Old Employee Id :	Arrear - Basic (Earning)		32	Provident Fund	1863
Employee Name : MANISH KUMAR	Holiday Encashment		500		
Father Name : ASHOK SINGH	PL Monthly Encashment		650		
Designation : Security Guard	CL Monthly Encashment		500		
Department : Operations	Arrear OT (Earnings)		16		
P.F. A/C No : DL/22524/60339					
E.S.I. A/C No : 2017425905					
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 : KARNATAKA BANK					
Bank Account No 5752500100465201					
UAN No 101372472855					
	Total	15492	17190	Total Deductions	1992
				Net Pay	15198

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	Loan & Advance	339
Old Employee Id :	Arrear - Basic (Earning)		18	Provident Fund	1887
Employee Name : CHANDAN KUMAR MISHRA	Arrear DA (Earning)		216	ESI (Employee)	131
Father Name : RAMAYAN JEE MISHRA	Holiday Encashment		500		
Designation : Security Guard	PL Monthly Encashment		650		
Department : Operations	CL Monthly Encashment		500		
P.F. A/C No : DL/22524/60473					
E.S.I. A/C No : 2017516789					
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 : PUNJAB NATIONAL BANK					
Bank Account No 3978001700009080					
UAN No 101064869287					
	Total	15492	17376	Total Deductions	2357
				Net Pay	15019

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)	165
Old Employee Id :	HRA	1000	1000	Provident Fund	2256
Employee Name : AMIT KUMAR UPADHAYA	Holiday Encashment		639		
Father Name : RAJNATH UPADHYAY	PL Monthly Encashment		830		
Designation : CCTV Operator	CL Monthly Encashment		639		
Department : Operations					
P.F. A/C No : DL/2252461366					
E.S.I. A/C No : 2017858114					
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 : PUNJAB NATIONAL BANK					
Bank Account No 7512000100132565					
UAN No 101561109557					
	Total	19797	21905	Total Deductions	2421
				Net Pay	19484

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)	129
Old Employee Id :	Holiday Encashment		500	Loan & Advance	308
Employee Name : RAJIB HALDAR	PL Monthly Encashment		650	Provident Fund	1859
Father Name : RANAJIT HALDAR	CL Monthly Encashment		500		
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 : 25 Woff : 5					
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	15492	17142	Total Deductions	2296
				Net Pay	14846

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	14992	ESI (Employee)	125
Old Employee Id :	Holiday Encashment		500	Provident Fund	1799
Employee Name : SANDIP	PL Monthly Encashment		625		
Father Name : RAJBEER SINGH	CL Monthly Encashment		500		
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 : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
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	15492	16617	Total Deductions	1924
				Net Pay	14693

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223341	Basic	18797	14553	ESI (Employee)	130
Old Employee Id :	HRA	1000	774	Provident Fund	1746
Employee Name : SANDEEP KUMAR	Holiday Encashment		639		
Father Name : HARI BABU	PL Monthly Encashment		639		
Designation : Gun-Man	CL Monthly Encashment		639		
Department : Operations					
P.F. A/C No : DL/2252461408					
E.S.I. A/C No : 2017476358					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 24.000 LOP : 7					
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	19797	17244	Total Deductions	1876
				Net Pay	15368

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223391	Basic	15492	6996	ESI (Employee)	69
Old Employee Id :	HRA	3873	1749	Provident Fund	840
Employee Name : ANAMIKA ANAMI	PL Monthly Encashment		344		
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 : 11	Woff : 2				
Paid Days : 14.000	LOP : 17				
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	19365	9089	Total Deductions	909
				Net Pay	8180

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	14493	ESI (Employee)	117
Old Employee Id :	PL Monthly Encashment		600	Provident Fund	1739
Employee Name : PINTU SHARMA	CL Monthly Encashment		500		
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 : 23	Woff : 5				
Paid Days : 29.000	LOP : 2				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : BANK OF INDIA					
Bank Account No 601910510001423					
UAN No 101470031871					
	Total	15492	15593	Total Deductions	1856
				Net Pay	13737

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

January 2021

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 : 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

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	18191	ESI (Employee)	160
Old Employee Id :	HRA	1000	968	Provident Fund	2183
Employee Name : SANJAY KUMAR MANDAL	Holiday Encashment		639		
Father Name : RAJENDRA PRASAD MONDAL	PL Monthly Encashment		798		
Designation : Assistant Security Officer	CL Monthly Encashment		639		
Department : Operations					
P.F. A/C No : DL/2252461395					
E.S.I. A/C No : 1106773371					
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 : STATE BANK OF INDIA					
Bank Account No 31713327857					
UAN No 100647662908					
	Total	19797	21235	Total Deductions	2343
				Net Pay	18892

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	Provident Fund	2256
Old Employee Id :	HRA	1000	1000	ESI (Employee)	165
Employee Name : UPENDRA KUMAR	Holiday Encashment		639		
Father Name : DUSHASHAN BARIK	PL Monthly Encashment		830		
Designation : CCTV Operator	CL Monthly Encashment		639		
Department : Operations					
P.F. A/C No : DL/22524/61526					
E.S.I. A/C No : 2017936306					
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 : INDUSIND BANK					
Bank Account No 159650979339					
UAN No 100395880185					
	Total	19797	21905	Total Deductions	2421
				Net Pay	19484

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	Loan & Advance	360
Old Employee Id :	Overtime		2306	Provident Fund	1859
Employee Name : SAURABH SINGH	PL Monthly Encashment		650	ESI (Employee)	143
Father Name : SATY NARAYAN SINGH	CL Monthly Encashment		500		
Designation : Security Guard	Arrear OT (Earnings)		45		
Department : Operations					
P.F. A/C No : DL/22524/61559					
E.S.I. A/C No : 2017959098					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 39513403523					
UAN No 101576265965					
	Total	15492	18993	Total Deductions	2362
				Net Pay	16631

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	15492	15492	Loan & Advance	334
Old Employee Id :	Holiday Encashment		500	ESI (Employee)	129
Employee Name : SUDHIR KUMAR	PL Monthly Encashment		650	Provident Fund	1859
Father Name : RAMBRIKSH SINGH	CL Monthly Encashment		500		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61749					
E.S.I. A/C No : 2005168391					
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 : ORIENTAL BANK OF					
Bank Account No 09132121000131					
UAN No 101064868310					
	Total	15492	17142	Total Deductions	2322
				Net Pay	14820

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	15492	14992	ESI (Employee)	125
Old Employee Id :	Holiday Encashment		500	Loan & Advance	509
Employee Name : SATISH KUMAR	PL Monthly Encashment		625	Provident Fund	1799
Father Name : LAXMAN DAS	CL Monthly Encashment		500		
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 : 24 Woff : 5					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022701514670					
UAN No 100702966955					
	Total	15492	16617	Total Deductions	2433
				Net Pay	14184

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

January 2021

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G241014 Old Employee Id : Employee Name : BRAJESH KUMAR 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 : 23 Woff : 4 Paid Days : 28.000 LOP : 3 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 1889000100150384 UAN No 100732390425	Basic PL Monthly Encashment CL Monthly Encashment	15492 575 500	13993 575 500	ESI (Employee) 114 Provident Fund 1679 Loan & Advance 526
	Total	15492	15068	Total Deductions 2319
				Net Pay 12749

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 : G242526	Basic	15492	15492	ESI (Employee)	129
Old Employee Id :	Holiday Encashment		500	Loan & Advance	334
Employee Name : PAWAN KUMAR UPADHYAY	PL Monthly Encashment		650	Provident Fund	1859
Father Name : DIN DAYAL UPADHYAY	CL Monthly Encashment		500		
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 : 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 11372413000852					
UAN No 101460813167					
	Total	15492	17142	Total Deductions	2322
				Net Pay	14820

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	Loan & Advance	697
Old Employee Id :	Holiday Encashment		500	ESI (Employee)	129
Employee Name : RAHUL KUMAR	PL Monthly Encashment		650	Provident Fund	1859
Father Name : SUDHIR KUMAR CHAUDHARY	CL Monthly Encashment		500		
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 : 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 1513627418					
UAN No 101637764397					
	Total	15492	17142	Total Deductions	2685
				Net Pay	14457

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	Provident Fund	1859
Old Employee Id :	Holiday Encashment		500	Loan & Advance	634
Employee Name : RAKESH KUMAR GUPTA	PL Monthly Encashment		650	ESI (Employee)	129
Father Name : JHAMAN PRASAD	CL Monthly Encashment		500		
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 : 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 2114785347					
UAN No 101526630005					
	Total	15492	17142	Total Deductions	2622
				Net Pay	14520

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 : G245822	Basic	15492	8995	ESI (Employee)	93
Old Employee Id :	HRA	3873	2249	Provident Fund	1079
Employee Name : POOJA SINGH	Holiday Encashment		625	Loan & Advance	766
Father Name : PRITHVI RAJ SINGH	PL Monthly Encashment		469		
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 : 15 Woff : 2					
Paid Days : 18.000 LOP : 13					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 03361000076881					
UAN No 101367038655					
	Total	19365	12338	Total Deductions	1938
				Net Pay	10400

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	Holiday Encashment		790		
Designation : CCTV Operator	PL Monthly Encashment		1027		
Department : Operations	CL Monthly Encashment		790		
P.F. A/C No : NA					
E.S.I. A/C No : 9811262					
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 : ICICI BANK					
Bank Account No 107001517278					
UAN No					
	Total	24496	27103	Total Deductions	3333
				Net Pay	23770

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G246842	Basic	18797	18797	Provident Fund	2256
Old Employee Id :	HRA	1000	1000	Loan & Advance	431
Employee Name : BIPIN KUMAR	Holiday Encashment		639	ESI (Employee)	165
Father Name : BHARAT SINGH	PL Monthly Encashment		830		
Designation : Security Supervisor	CL Monthly Encashment		639		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 5915803					
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 : CENTRAL BANK OF INDIA					
Bank Account No 3310261040					
UAN No					
	Total	19797	21905	Total Deductions	2852
				Net Pay	19053

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

January 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G246855	Basic	18797	18797	ESI (Employee)	165
Old Employee Id :	HRA	1000	1000	Provident Fund	2256
Employee Name : SUDHANSHU KUMAR TIWARI	Holiday Encashment		639		
Father Name : SATYA NARAYAN TIWARI	PL Monthly Encashment		830		
Designation : Assistant Security Officer	CL Monthly Encashment		639		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 6714499250					
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 : ICICI BANK					
Bank Account No 3101606159					
UAN No					
	Total	19797	21905	Total Deductions	2421
				Net Pay	19484

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 : G075985	Basic	15492	15492	ESI (Employee)	163
Old Employee Id : D28791	Overtime		4498	Fine	1000
Employee Name : SUKDEB SHIT	Holiday Encashment		500	Provident Fund	1859
Father Name : RAJKRISHNA SHIT	PL Monthly Encashment		650		
Designation : Security Guard	CL Monthly Encashment		500		
Department : Operations					
P.F. A/C No : DL/22524/42441					
E.S.I. A/C No : 2015528220					
Loan Balance :					
OT Hrs/Days : 4.50 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 054201520913					
UAN No 100505790096					
	Total	15492	21640	Total Deductions	3022
				Net Pay	18618

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)	159
Old Employee Id :	Overtime		3998	Provident Fund	1859
Employee Name : RAJNISH KUMAR	Holiday Encashment		500		
Father Name : AKHILESH KUMAR	PL Monthly Encashment		650		
Designation : Security Guard	CL Monthly Encashment		500		
Department : Operations					
P.F. A/C No : DL/22524/59295					
E.S.I. A/C No : 2017123063					
Loan Balance :					
OT Hrs/Days : 4.00 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	15492	21140	Total Deductions	2018
				Net Pay	19122

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.



WALSONS SERVICES PRIVATE LIMITED

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G246821	Basic	15014	13561	ESI (Employee)	144
Old Employee Id :	HRA	1250	1129	Loan & Advance	334
Employee Name : RAJNISH TIWARI	Transport Allowance	143	129	Provident Fund	1671
Father Name : BRAHAMDEV TIWARI	Overtime		3491		
Designation : Security Guard	Advanced Earned Bonus		80		
Department : Operations	Holiday Encashment		500		
P.F. A/C No : NA	PL Monthly Encashment		236		
E.S.I. A/C No : 2017803447					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 23 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010064238100					
UAN No					
	Total	16407	19126	Total Deductions	2149
				Net Pay	16977

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.