



## WALSONS SERVICES PRIVATE LIMITED

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

March 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G014058	Basic	15492	15492	ESI (Employee)	140
Old Employee Id : D24581	Overtime		1999	Provident Fund	1859
Employee Name : Arun Kumar Pandey	PL Monthly Encashment		675		
Father Name : JAY PRAKASH PANDEY	CL Monthly Encashment		500		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 113301502278					
UAN No 100090716613					
	Total	15492	18666	Total Deductions	1999
				Net Pay	16667

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	Provident Fund	1859
Old Employee Id :	Overtime		1999	ESI (Employee)	140
Employee Name : DIL BAHADUR GURUNG	PL Monthly Encashment		675		
Father Name : BHIM BAHADUR GURUNG	CL Monthly Encashment		500		
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 : 27 Woff : 4					
Paid Days : 31.000					
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	18666	Total Deductions	1999
				Net Pay	16667

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

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Employee	Earnings		Deductions
		Paid Rate	
Employee code : G131283 Old Employee Id : Employee Name : AJIT LAMA Father Name : 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 : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 39522227216 UAN No 101084301413	Basic Overtime PL Monthly Encashment CL Monthly Encashment	15492   500	15492 1999 675 500
	Total	15492	18666
			Total Deductions 1999
			Net Pay 16667

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G002093	Basic	15492	14992	Fine	500
Old Employee Id : D25366	HRA	1147	1110	Provident Fund	1799
Employee Name : Santosh Kumar Singh	Washing Allowance	40	39	ESI (Employee)	169
Father Name : RAM PRAVESH SINGH	Arrear - HRA (Earning)		1758		
Designation : Security Guard	Overtime		3215		
Department : Operations	Advanced Earned Bonus		333		
P.F. A/C No : DL/22524/33320	PL Monthly Encashment		469		
E.S.I. A/C No : 2014217906	Arrear OT (Earnings)		617		
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629201512015					
UAN No 100337092661					
	Total	16679	22533	Total Deductions	2468
				Net Pay	20065

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 : G008923	Basic	15492	14493	ESI (Employee)	118
Old Employee Id : D20656	PL Monthly Encashment		625	Provident Fund	1739
Employee Name : Markandey Tiwari	CL Monthly Encashment		500		
Father Name : DUKHAN TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/29463					
E.S.I. A/C No : 2013760994					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 29.000	LOP : 2				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 038601524901					
UAN No 100223539049					
	Total	15492	15618	Total Deductions	1857
				Net Pay	13761

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 : G014090	Basic	15492	11494	Fine	500
Old Employee Id : D24628	HRA	5184	3846	ESI (Employee)	128
Employee Name : Basu Dev Chauhan	Overtime		1596	Provident Fund	1379
Father Name : RAM CHARAN CHAUHAN	PL Monthly Encashment		25		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/31740					
E.S.I. A/C No : 2014000426					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629201512460					
UAN No 100108831972					
	Total	20676	16961	Total Deductions	2007
				Net Pay	14954

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	12993	Provident Fund	1559
Old Employee Id : D25814	PL Monthly Encashment		575	ESI (Employee)	106
Employee Name : SANJAY KUMAR	CL Monthly Encashment		500		
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 : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033201504241					
UAN No 100333377318					
	Total	15492	14068	Total Deductions	1665
				Net Pay	12403

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 : G126949	Basic	15492	15492	ESI (Employee)	190
Old Employee Id :	HRA	1250	1250	Provident Fund	1859
Employee Name : OMPRAKASH KUMAR	Washing Allowance	8	8		
Father Name : PRABODH SHARMA	Overtime		6362		
Designation : Security Guard	Advanced Earned Bonus		1041		
Department : Operations	PL Monthly Encashment		575		
P.F. A/C No : DL/22524/57436	CL Monthly Encashment		500		
E.S.I. A/C No : 2016477154					
Loan Balance :					
OT Hrs/Days : 6.00 ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 03712193000078					
UAN No 101006385999					
	Total	16750	25228	Total Deductions	2049
				Net Pay	23179

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G127692	Basic	18797	18797	ESI (Employee)	203
Old Employee Id :	HRA	710	710	Provident Fund	2256
Employee Name : PURAN BAHADUR JHAKRI	Overtime		5554		
Father Name : RAM BAHADUR JHAKRI	Advanced Earned Bonus		455		
Designation : Supervisor General	PL Monthly Encashment		849		
Department : Operations	CL Monthly Encashment		639		
P.F. A/C No : DL/22524/57735					
E.S.I. A/C No : 2016567968					
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 : BANK OF INDIA					
Bank Account No 603710100009195					
UAN No 101035174417					
	Total	19507	27004	Total Deductions	2459
				Net Pay	24545

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

March 2021

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G128430 Old Employee Id : Employee Name : KUNDAN KUMAR 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 : 21 Woff : 3 Paid Days : 24.000 LOP : 7 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 629201514033 UAN No 101064868119	Basic PL Monthly Encashment CL Monthly Encashment	15492  525 500	11994  525 500	Provident Fund 1439 Loan & Advance 482 ESI (Employee) 98
	Total	15492	13019	Total Deductions 2019
				Net Pay 11000

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	8496	Provident Fund	1020
Old Employee Id :	PL Monthly Encashment		375	ESI (Employee)	67
Employee Name : BIRENDRA SINGH KORANGA					
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 : 15	Woff : 2				
Paid Days : 17.000	LOP : 14				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : CANARA BANK					
Bank Account No 2881101006516					
UAN No 101064868283					
	Total	15492	8871	Total Deductions	1087
				Net Pay	7784

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G133254	Basic	15492	13993	ESI (Employee)	114
Old Employee Id :	PL Monthly Encashment		600	Loan & Advance	235
Employee Name : RAJ KUMAR	CL Monthly Encashment		500	Provident Fund	1679
Father Name : SUDHAKAR SINGH					
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 : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010092841413					
UAN No 101084302932					
	Total	15492	15093	Total Deductions	2028
				Net Pay	13065

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G135052	Basic	18581	14385	Provident Fund	1729
Old Employee Id :	HRA	936	725	ESI (Employee)	124
Employee Name : PRAVIN SHARMA	Arrear - Basic (Earning)		23	Loan & Advance	339
Father Name : PANCHAM SHARMA	Overtime		512		
Designation : Gun-Man	PL Monthly Encashment		575		
Department : Operations	Arrear OT (Earnings)		221		
P.F. A/C No : DL/22524/58394					
E.S.I. A/C No : 2016710225					
Loan Balance :					
OT Hrs/Days : 0.45 ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182101504014					
UAN No 101106276265					
	Total	19517	16441	Total Deductions	2192
				Net Pay	14249

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150622	Basic	15492	15492	Loan & Advance	191
Old Employee Id :	PL Monthly Encashment		675	Provident Fund	1859
Employee Name : ABHIJIT KUMAR	CL Monthly Encashment		500	ESI (Employee)	126
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 : 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 919010092848618					
UAN No 101084302028.					
	Total	15492	16667	Total Deductions	2176
				Net Pay	14491

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G175500	Basic	15492	15492	Provident Fund	1859
Old Employee Id :	Overtime		500	ESI (Employee)	129
Employee Name : VIJAY KUMAR TRIPATHI	PL Monthly Encashment		675		
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 :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 50258446175					
UAN No 100404085753					
	Total	15492	17167	Total Deductions	1988
				Net Pay	15179

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G187253	Basic	15492	12993	Provident Fund	1559
Old Employee Id :	PL Monthly Encashment		575	ESI (Employee)	106
Employee Name : MANISH KUMAR	CL Monthly Encashment		500		
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 : 5				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : KARNATAKA BANK					
Bank Account No 5752500100465201					
UAN No 101372472855					
	Total	15492	14068	Total Deductions	1665
				Net Pay	12403

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	15492	12993	Provident Fund	1559
Old Employee Id :	PL Monthly Encashment		575	ESI (Employee)	106
Employee Name : CHANDAN KUMAR MISHRA	CL Monthly Encashment		500		
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 : 23	Woff : 3				
Paid Days : 26.000	LOP : 5				
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	14068	Total Deductions	1665
				Net Pay	12403

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G218097	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	6559	6559	ESI (Employee)	197
Employee Name : NEERAJ KUMAR MISHRA	Overtime		3373		
Father Name : ONKAR MISHRA	Holiday Encashment		750		
Designation : Security Guard	PL Monthly Encashment		75		
Department : Operations					
P.F. A/C No : DL/22524/61234					
E.S.I. A/C No : 2017796089					
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 : STATE BANK OF INDIA					
Bank Account No 55149715682					
UAN No 101290056524					
	Total	22051	26249	Total Deductions	1997
				Net Pay	24252

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	Provident Fund	2256
Old Employee Id :	HRA	1000	1000	ESI (Employee)	160
Employee Name : AMIT KUMAR UPADHAYA	PL Monthly Encashment		862		
Father Name : RAJNATH UPADHYAY	CL Monthly Encashment		639		
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 : 27 Woff : 4					
Paid Days : 31.000					
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	21298	Total Deductions	2416
				Net Pay	18882

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	Loan & Advance	308
Old Employee Id :	Overtime		500	Provident Fund	1859
Employee Name : RAJIB HALDAR	PL Monthly Encashment		675	ESI (Employee)	129
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 :					
OT Hrs/Days : 0.50 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 919010092848757					
UAN No 101513504652					
	Total	15492	17167	Total Deductions	2296
				Net Pay	14871

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	Provident Fund	1859
Old Employee Id :	Overtime		500	ESI (Employee)	129
Employee Name : SANDIP	PL Monthly Encashment		675		
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 :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37590183155					
UAN No 101368572428					
	Total	15492	17167	Total Deductions	1988
				Net Pay	15179

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	9702	Provident Fund	1164
Old Employee Id :	HRA	1000	516	ESI (Employee)	80
Employee Name : SANDEEP KUMAR	PL Monthly Encashment		447		
Father Name : HARI BABU					
Designation : Gun-Man					
Department : Operations					
P.F. A/C No : DL/2252461408					
E.S.I. A/C No : 2017476358					
Loan Balance :					
	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 : STATE BANK OF INDIA					
Bank Account No 11824329641					
UAN No 101416621291					
	Total	19797	10665	Total Deductions	1244
				Net Pay	9421

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	12494	Provident Fund	1499
Old Employee Id :	HRA	3873	3123	ESI (Employee)	127
Employee Name : ANAMIKA ANAMI	PL Monthly Encashment		687		
Father Name :	CL Monthly Encashment		625		
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 : 22	Woff : 3				
Paid Days : 25.000	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	16929	Total Deductions	1626
				Net Pay	15303

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	14992	Provident Fund	1799
Old Employee Id :	PL Monthly Encashment		650	ESI (Employee)	122
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 : 26	Woff : 4				
Paid Days : 30.000	LOP : 1				
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	16142	Total Deductions	1921
				Net Pay	14221

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		2177	
Department : Operations	CL Monthly Encashment		1613	
P.F. A/C No : NA				
E.S.I. A/C No : 000000000				
Loan Balance :				
ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ANDHRA BANK				
Bank Account No 077310100021903				
UAN No				
	Total	50000	53790	Total Deductions
				Net Pay 53790

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	18797	Loan & Advance	191
Old Employee Id :	HRA	1000	1000	Provident Fund	2256
Employee Name : SANJAY KUMAR MANDAL	Overtime		1277	ESI (Employee)	170
Father Name : RAJENDRA PRASAD MONDAL	PL Monthly Encashment		862		
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 :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31713327857					
UAN No 100647662908					
	Total	19797	22575	Total Deductions	2617
				Net Pay	19958

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)	160
Old Employee Id :	HRA	1000	1000	Provident Fund	2256
Employee Name : UPENDRA KUMAR	PL Monthly Encashment		862		
Father Name : DUSHASHAN BARIK	CL Monthly Encashment		639		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 159650979339					
UAN No 100395880185					
	Total	19797	21298	Total Deductions	2416
				Net Pay	18882

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

March 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G229956	Basic	15492	15492	Loan & Advance	360
Old Employee Id :	Overtime		1312	Provident Fund	1859
Employee Name : SAURABH SINGH	Holiday Encashment		750	ESI (Employee)	141
Father Name : SATY NARAYAN SINGH	PL Monthly Encashment		675		
Designation : Security Guard	CL Monthly Encashment		500		
Department : Operations					
P.F. A/C No : DL/22524/61559					
E.S.I. A/C No : 2017959098					
Loan Balance :					
OT Hrs/Days : 1.00 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 39513403523					
UAN No 101576265965					
	Total	15492	18729	Total Deductions	2360
				Net Pay	16369

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 : G234046	Basic	15492	15492	Loan & Advance	191
Old Employee Id :	PL Monthly Encashment		675	Provident Fund	1859
Employee Name : SUNIL KUMAR	CL Monthly Encashment		500	ESI (Employee)	126
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100225818151					
UAN No 101087611807					
	Total	15492	16667	Total Deductions	2176
				Net Pay	14491

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 : G234790	Basic	15492	13993	Provident Fund	1679
Old Employee Id :	Overtime		500	ESI (Employee)	110
Employee Name : DEEPAK KUMAR	PL Monthly Encashment		150		
Father Name : SULTAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61701					
E.S.I. A/C No : 6718834467					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 39038100015106					
UAN No 101454350942					
	Total	15492	14643	Total Deductions	1789
				Net Pay	12854

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	14493	Provident Fund	1739
Old Employee Id :	PL Monthly Encashment		625	Loan & Advance	334
Employee Name : SUDHIR KUMAR	CL Monthly Encashment		500	ESI (Employee)	118
Father Name : RAMBRIKSH SINGH					
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 : 4				
Paid Days : 29.000	LOP : 2				
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	15618	Total Deductions	2191
				Net Pay	13427

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

March 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235997	Basic	15492	8496	Loan & Advance	509
Old Employee Id :	PL Monthly Encashment		375	Provident Fund	1020
Employee Name : SATISH KUMAR				ESI (Employee)	67
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 : 15 Woff : 2					
Paid Days : 17.000 LOP : 14					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022701514670					
UAN No 100702966955					
	Total	15492	8871	Total Deductions	1596
				Net Pay	7275

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	Provident Fund	1859
Old Employee Id :	Overtime		500	ESI (Employee)	129
Employee Name : PAWAN KUMAR UPADHYAY	PL Monthly Encashment		675		
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 :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 11372413000852					
UAN No 101460813167					
	Total	15492	17167	Total Deductions	1988
				Net Pay	15179

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	Provident Fund	1859
Old Employee Id :	PL Monthly Encashment		675	Loan & Advance	697
Employee Name : RAHUL KUMAR	CL Monthly Encashment		500	ESI (Employee)	126
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 : 27 Woff : 4					
Paid Days : 31.000					
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	16667	Total Deductions	2682
				Net Pay	13985

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 :	Overtime		500	Loan & Advance	634
Employee Name : RAKESH KUMAR GUPTA	PL Monthly Encashment		675	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 :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 2114785347					
UAN No 101526630005					
	Total	15492	17167	Total Deductions	2622
				Net Pay	14545

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	2499	Provident Fund	300
Old Employee Id :	HRA	3873	625	ESI (Employee)	25
Employee Name : POOJA SINGH	PL Monthly Encashment		156		
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 : 5	Woff : 0				
Paid Days : 5.0000	LOP : 26				
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	3280	Total Deductions	325
				Net Pay	2955

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		1067		
Designation : CCTV Operator	CL Monthly Encashment		790		
Department : Operations					
P.F. A/C No : DL/22524/62076					
E.S.I. A/C No : 9811262					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 107001517278					
UAN No 100253927450					
	Total	24496	26353	Total Deductions	3333
				Net Pay	23020

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	Provident Fund	1800
Old Employee Id :	HRA	1000	1000	Loan & Advance	431
Employee Name : BIPIN KUMAR	Overtime		1277	ESI (Employee)	170
Father Name : BHARAT SINGH	PL Monthly Encashment		862		
Designation : Assistant Security Officer	CL Monthly Encashment		639		
Department : Operations					
P.F. A/C No : DL/22524/62054					
E.S.I. A/C No : 2005915803					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
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	22575	Total Deductions	2401
				Net Pay	20174

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 : G246855	Basic	18797	2425	Provident Fund	291
Old Employee Id :	HRA	1000	129	ESI (Employee)	21
Employee Name : SUDHANSHU KUMAR TIWARI	PL Monthly Encashment		128		
Father Name : SATYA NARAYAN TIWARI					
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 : 4	Woff : 0				
Paid Days : 4.0000	LOP : 27				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 003101606159					
UAN No 100053863521					
	Total	19797	2682	Total Deductions	312
				Net Pay	2370

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)	140
Old Employee Id : D28791	Overtime		1999	Provident Fund	1859
Employee Name : SUKDEB SHIT	PL Monthly Encashment		675		
Father Name : RAJKRISHNA SHIT	CL Monthly Encashment		500		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201520913					
UAN No 100505790096					
	Total	15492	18666	Total Deductions	1999
				Net Pay	16667

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 : G109829	Basic	15492	15492	ESI (Employee)	162
Old Employee Id : D30457	Arrear - Basic (Earning)		255	Provident Fund	1890
Employee Name : SUKHENDRA SINGH BHADOURIY	Arrear - HRA (Earning)		128		
Father Name : RAJENDRA SINGH	Overtime		4248		
Designation : Security Guard	PL Monthly Encashment		675		
Department : Operations	CL Monthly Encashment		750		
P.F. A/C No : DL/22524/45879					
E.S.I. A/C No : 2016132607					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629301518424					
UAN No 100727277698					
	Total	15492	21548	Total Deductions	2052
				Net Pay	19496

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	Provident Fund	1859
Old Employee Id :	Overtime		1999	ESI (Employee)	140
Employee Name : RAJNISH KUMAR	PL Monthly Encashment		675		
Father Name : AKHILESH KUMAR	CL Monthly Encashment		500		
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 : 27 Woff : 4					
Paid Days : 31.000					
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	18666	Total Deductions	1999
				Net Pay	16667

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.