



WALSONS SERVICES PRIVATE LIMITED

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

July 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G024917	Basic	15908	14882	Provident Fund	1927
Old Employee Id : D25814	Arrear - Basic (Earning)		1179	ESI (Employee)	139
Employee Name : SANJAY KUMAR	Arrear - HRA (Earning)		1179		
Father Name : SHREE CHANDRA SHARMA	PL Monthly Encashment		641		
Designation : Security Guard	CL Monthly Encashment		513		
Department : Operations	Arrear OT (Earnings)		27		
P.F. A/C No : DL/22524/34544					
E.S.I. A/C No : 2014357870					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 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	15908	18421	Total Deductions	2066
				Net Pay	16355

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 : G083559	Basic	19291	19291	ESI (Employee)	208
Old Employee Id : D29182	Overtime		8337	Provident Fund	2315
Employee Name : JAY PRAKASH SHARMA					
Father Name : RAMESH SINGH					
Designation : Gun-Man					
Department : Operations					
P.F. A/C No : DL/22524/43092					
E.S.I. A/C No : 2015655110					
Loan Balance :					
OT Hrs/Days : 9.50 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 32195062818					
UAN No 100512128298					
	Total	19291	27628	Total Deductions	2523
				Net Pay	25105

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

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

July 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G128430	Basic	15908	14882	ESI (Employee)	137
Old Employee Id :	Arrear - Basic (Earning)		1054	Provident Fund	1912
Employee Name : KUNDAN KUMAR	Arrear - HRA (Earning)		1054		
Father Name : SHANKAR JHA	PL Monthly Encashment		641		
Designation : Security Guard	CL Monthly Encashment		513		
Department : Operations	Arrear OT (Earnings)		27		
P.F. A/C No : DL/2252457960					
E.S.I. A/C No : 2014317216					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 29.000 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	15908	18171	Total Deductions	2049
				Net Pay	16122

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128601	Basic	15908	14882	Provident Fund	1936
Old Employee Id :	Arrear - Basic (Earning)		1248	ESI (Employee)	140
Employee Name : BIRENDRA SINGH KORANGA	Arrear - HRA (Earning)		1248		
Father Name : PURAN SINGH	PL Monthly Encashment		641		
Designation : Security Guard	CL Monthly Encashment		513		
Department : Operations	Arrear OT (Earnings)		14		
P.F. A/C No : DL/22524/57977					
E.S.I. A/C No : 2014844320					
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 : CANARA BANK					
Bank Account No 2881101006516					
UAN No 101064868283					
	Total	15908	18546	Total Deductions	2076
				Net Pay	16470

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	15908	14369	ESI (Employee)	134
Old Employee Id :	Arrear - Basic (Earning)		1151	Provident Fund	1862
Employee Name : RAJ KUMAR	Arrear - HRA (Earning)		1151		
Father Name : SUDHAKAR SINGH	PL Monthly Encashment		616		
Designation : Security Guard	CL Monthly Encashment		513		
Department : Operations	Arrear OT (Earnings)		13		
P.F. A/C No : DL/22524/58294					
E.S.I. A/C No : 1114101772					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 5				
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	15908	17813	Total Deductions	1996
				Net Pay	15817

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

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135052	Basic	19291	19291	Provident Fund	2407
Old Employee Id :	HRA	1000	1000	ESI (Employee)	189
Employee Name : PRAVIN SHARMA	Arrear - Basic (Earning)		765		
Father Name : PANCHAM SHARMA	Arrear - HRA (Earning)		765		
Designation : Gun-Man	Overtime		1705		
Department : Operations	PL Monthly Encashment		884		
P.F. A/C No : DL/22524/58394	CL Monthly Encashment		655		
E.S.I. A/C No : 2016710225	Arrear OT (Earnings)		42		
Loan Balance :					
OT Hrs/Days : 1.40 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 182101504014					
UAN No 101106276265					
	Total	20291	25107	Total Deductions	2596
				Net Pay	22511

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

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July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G175500	Basic	15908	14369	ESI (Employee)	136
Old Employee Id :	Arrear - Basic (Earning)		1248	Provident Fund	1874
Employee Name : VIJAY KUMAR TRIPATHI	Arrear - HRA (Earning)		1248		
Father Name : MAHAMANI TRIPATHI	PL Monthly Encashment		616		
Designation : Security Guard	CL Monthly Encashment		513		
Department : Operations	Arrear OT (Earnings)		27		
P.F. A/C No : DL/22524/59993					
E.S.I. A/C No : 2005209594					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 5				
Paid Days : 28.000	LOP : 3				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : INDIAN BANK					
Bank Account No 50258446175					
UAN No 100404085753					
	Total	15908	18021	Total Deductions	2010
				Net Pay	16011

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	15908	12316	ESI (Employee)	141
Old Employee Id :	HRA	3977	3079	Provident Fund	1598
Employee Name : MANISH KUMAR	Arrear - Basic (Earning)		1004		
Father Name : ASHOK SINGH	Arrear - HRA (Earning)		1004		
Designation : Security Guard	PL Monthly Encashment		674		
Department : Operations	CL Monthly Encashment		641		
P.F. A/C No : DL/22524/60339					
E.S.I. A/C No : 2017425905					
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 : KARNATAKA BANK					
Bank Account No 5752500100465201					
UAN No 101372472855					
	Total	19885	18718	Total Deductions	1739
				Net Pay	16979

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	15908	14882	Provident Fund	1932
Old Employee Id :	HRA	137	128	ESI (Employee)	140
Employee Name : CHANDAN KUMAR MISHRA	Arrear - Basic (Earning)		1220		
Father Name : RAMAYAN JEE MISHRA	Arrear - HRA (Earning)		1220		
Designation : Security Guard	PL Monthly Encashment		648		
Department : Operations	CL Monthly Encashment		513		
P.F. A/C No : DL/22524/60473	Arrear OT (Earnings)		41		
E.S.I. A/C No : 2017516789					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3978001700009080					
UAN No 101064869287					
	Total	16045	18652	Total Deductions	2072
				Net Pay	16580

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

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G222623	Basic	19291	19291	ESI (Employee)	185
Old Employee Id :	HRA	1000	1000	Provident Fund	2477
Employee Name : AMIT KUMAR UPADHAYA	Arrear - Basic (Earning)		1352		
Father Name : RAJNATH UPADHYAY	Arrear - HRA (Earning)		1352		
Designation : CCTV Operator	PL Monthly Encashment		884		
Department : Operations	CL Monthly Encashment		655		
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	20291	24534	Total Deductions	2662
				Net Pay	21872

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

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July 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G223004	Basic	15908	14882	ESI (Employee)	140
Old Employee Id :	Arrear - Basic (Earning)		1248	Provident Fund	1936
Employee Name : RAJIB HALDAR	Arrear - HRA (Earning)		1248		
Father Name : RANAJIT HALDAR	PL Monthly Encashment		641		
Designation : Security Guard	CL Monthly Encashment		513		
Department : Operations	Arrear OT (Earnings)		13		
P.F. A/C No : DL/2252461403					
E.S.I. A/C No : 2017861946					
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 : AXIS BANK					
Bank Account No 919010092848757					
UAN No 101513504652					
	Total	15908	18545	Total Deductions	2076
				Net Pay	16469

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223023	Basic	15908	14882	Provident Fund	1929
Old Employee Id :	Arrear - Basic (Earning)		1193	ESI (Employee)	139
Employee Name : SANDIP	Arrear - HRA (Earning)		1193		
Father Name : RAJBEER SINGH	PL Monthly Encashment		641		
Designation : Security Guard	CL Monthly Encashment		513		
Department : Operations	Arrear OT (Earnings)		41		
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 : 29.000	LOP : 2				
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	15908	18463	Total Deductions	2068
				Net Pay	16395

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223341	Basic	19291	14313	ESI (Employee)	144
Old Employee Id :	HRA	1000	742	Provident Fund	1882
Employee Name : SANDEEP KUMAR	Arrear - Basic (Earning)		1367		
Father Name : HARI BABU	Arrear - HRA (Earning)		1367		
Designation : Gun-Man	PL Monthly Encashment		655		
Department : Operations	CL Monthly Encashment		655		
P.F. A/C No : DL/2252461408	Arrear OT (Earnings)		64		
E.S.I. A/C No : 2017476358					
Loan Balance :					
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 : STATE BANK OF INDIA					
Bank Account No 11824329641					
UAN No 101416621291					
	Total	20291	19163	Total Deductions	2026
				Net Pay	17137

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223391	Basic	15908	14369	ESI (Employee)	164
Old Employee Id :	HRA	3977	3592	Provident Fund	1867
Employee Name : ANAMIKA ANAMI	Arrear - Basic (Earning)		1193		
Father Name :	Arrear - HRA (Earning)		1193		
Designation : Lady Security Guard	PL Monthly Encashment		770		
Department : Operations	CL Monthly Encashment		641		
P.F. A/C No : DL/2252461390					
E.S.I. A/C No : 2017268890					
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 : STATE BANK OF INDIA					
Bank Account No 38109871179					
UAN No 101262765022					
	Total	19885	21758	Total Deductions	2031
				Net Pay	19727

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223695	Basic	15908	12829	ESI (Employee)	140
Old Employee Id :	HRA	3818	3079	Provident Fund	1629
Employee Name : PINTU SHARMA	Arrear - Basic (Earning)		750		
Father Name : KRISHNA SHARMA	Arrear - HRA (Earning)		750		
Designation : Security Guard	PL Monthly Encashment		699		
Department : Operations	CL Monthly Encashment		513		
P.F. A/C No : DL/2252461385					
E.S.I. A/C No : 6922623484					
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 : BANK OF INDIA					
Bank Account No 601910510001423					
UAN No 101470031871					
	Total	19726	18620	Total Deductions	1769
				Net Pay	16851

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

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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 :				
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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G224186	Basic	19291	18669	ESI (Employee)	181
Old Employee Id :	HRA	1000	968	Provident Fund	2416
Employee Name : SANJAY KUMAR MANDAL	Arrear - Basic (Earning)		1466	Loan & Advance	191
Father Name : RAJENDRA PRASAD MONDAL	Arrear - HRA (Earning)		1466		
Designation : Assistant Security Officer	PL Monthly Encashment		851		
Department : Operations	CL Monthly Encashment		655		
P.F. A/C No : DL/2252461395	Arrear OT (Earnings)		33		
E.S.I. A/C No : 1106773371					
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 : STATE BANK OF INDIA					
Bank Account No 31713327857					
UAN No 100647662908					
	Total	20291	24108	Total Deductions	2788
				Net Pay	21320

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July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G227979	Basic	19291	19291	ESI (Employee)	186
Old Employee Id :	HRA	1000	1000	Provident Fund	2491
Employee Name : UPENDRA KUMAR	Arrear - Basic (Earning)		1466		
Father Name : DUSHASHAN BARIK	Arrear - HRA (Earning)		1466		
Designation : CCTV Operator	PL Monthly Encashment		884		
Department : Operations	CL Monthly Encashment		655		
P.F. A/C No : DL/22524/61526					
E.S.I. A/C No : 2017936306					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
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	20291	24762	Total Deductions	2677
				Net Pay	22085

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G229956	Basic	15908	14882	Provident Fund	1932
Old Employee Id :	HRA	960	898	ESI (Employee)	147
Employee Name : SAURABH SINGH	Arrear - Basic (Earning)		1221		
Father Name : SATY NARAYAN SINGH	Arrear - HRA (Earning)		1221		
Designation : Security Guard	PL Monthly Encashment		680		
Department : Operations	CL Monthly Encashment		513		
P.F. A/C No : DL/22524/61559	Arrear OT (Earnings)		55		
E.S.I. A/C No : 2017959098					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 29.000 LOP : 2					
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	16868	19470	Total Deductions	2079
				Net Pay	17391

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

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July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234046	Basic	15908	14369	Provident Fund	1862
Old Employee Id :	Arrear - Basic (Earning)		1151	ESI (Employee)	134
Employee Name : SUNIL KUMAR	Arrear - HRA (Earning)		1151		
Father Name : KHAJAN SINGH	PL Monthly Encashment		616		
Designation : Security Guard	CL Monthly Encashment		513		
Department : Operations	Arrear OT (Earnings)		27		
P.F. A/C No : DL/22524/61616					
E.S.I. A/C No : 6717137849					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 5				
Paid Days : 28.000	LOP : 3				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : HDFC BANK					
Bank Account No 50100225818151					
UAN No 101087611807					
	Total	15908	17827	Total Deductions	1996
				Net Pay	15831

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G234790	Basic	15908	13342	ESI (Employee)	128
Old Employee Id :	Arrear - Basic (Earning)		1248	Provident Fund	1751
Employee Name : DEEPAK KUMAR	Arrear - HRA (Earning)		1248		
Father Name : SULTAN SINGH	PL Monthly Encashment		590		
Designation : Security Guard	CL Monthly Encashment		513		
Department : Operations	Arrear OT (Earnings)		27		
P.F. A/C No : DL/22524/61701					
E.S.I. A/C No : 6718834467					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 39038100015106					
UAN No 101454350942					
	Total	15908	16968	Total Deductions	1879
				Net Pay	15089

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

July 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G235993	Basic	15908	14369	Fine	500
Old Employee Id :	Arrear - Basic (Earning)		883	Provident Fund	1830
Employee Name : SUDHIR KUMAR	Arrear - HRA (Earning)		883	ESI (Employee)	130
Father Name : RAMBRIKSH SINGH	PL Monthly Encashment		616		
Designation : Security Guard	CL Monthly Encashment		513		
Department : Operations	Arrear OT (Earnings)		14		
P.F. A/C No : DL/22524/61749					
E.S.I. A/C No : 2005168391					
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 : PUNJAB NATIONAL BANK					
Bank Account No 09132121000131					
UAN No 101064868310					
	Total	15908	17278	Total Deductions	2460
				Net Pay	14818

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

July 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G242526	Basic	15908	12829	Provident Fund	1591
Old Employee Id :	HRA	317	256	ESI (Employee)	113
Employee Name : PAWAN KUMAR UPADHYAY	Arrear - Basic (Earning)		430		
Father Name : DIN DAYAL UPADHYAY	Arrear - HRA (Earning)		430		
Designation : Security Guard	PL Monthly Encashment		577		
Department : Operations	CL Monthly Encashment		513		
P.F. A/C No : DL/22524/61936	Arrear OT (Earnings)		14		
E.S.I. A/C No : 00					
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 : PUNJAB NATIONAL BANK					
Bank Account No 11372413000852					
UAN No 101460813167					
	Total	16225	15049	Total Deductions	1704
				Net Pay	13345

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G243053	Basic	15907	7184	ESI (Employee)	83
Old Employee Id :	HRA	2272	1026	Provident Fund	1004
Employee Name : RAHUL KUMAR	Arrear - Basic (Earning)		1179		
Father Name : SUDHIR KUMAR CHAUDHARY	Arrear - HRA (Earning)		1179		
Designation : Security Guard	PL Monthly Encashment		353		
Department : Operations	Arrear OT (Earnings)		55		
P.F. A/C No : DL/22524/61951					
E.S.I. A/C No : 000					
Loan Balance :					
	ED Days				
Working Day : 12	Woff : 2				
Paid Days : 14.000	LOP : 17				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 1513627418					
UAN No 101637764397					
	Total	18179	10976	Total Deductions	1087
				Net Pay	9889

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G244628	Basic	15909	11290	Provident Fund	1440
Old Employee Id :	HRA	903	641	ESI (Employee)	105
Employee Name : RAKESH KUMAR GUPTA	Arrear - Basic (Earning)		707		
Father Name : JHAMAN PRASAD	Arrear - HRA (Earning)		707		
Designation : Security Guard	PL Monthly Encashment		513		
Department : Operations	Arrear OT (Earnings)		27		
P.F. A/C No : DL/22524/61970					
E.S.I. A/C No : 1324316450					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 2114785347					
UAN No 101526630005					
	Total	16812	13885	Total Deductions	1545
				Net Pay	12340

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G246839	Basic	19291	19291	Provident Fund	2491
Old Employee Id :	HRA	4823	4823		
Employee Name : NEERAJ SHAH	Transport Allowance	1000	1000		
Father Name : RAM NARESH SHAH	Arrear - Basic (Earning)		1466		
Designation : CCTV Operator	Arrear - HRA (Earning)		1466		
Department : Operations	PL Monthly Encashment		1094		
P.F. A/C No : DL/22524/62076	CL Monthly Encashment		810		
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	25114	29950	Total Deductions	2491
				Net Pay	27459

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G246842	Basic	19291	19291	Provident Fund	2493
Old Employee Id :	HRA	1000	1000	ESI (Employee)	187
Employee Name : BIPIN KUMAR	Arrear - Basic (Earning)		1482		
Father Name : BHARAT SINGH	Arrear - HRA (Earning)		1482		
Designation : Assistant Security Officer	PL Monthly Encashment		884		
Department : Operations	CL Monthly Encashment		655		
P.F. A/C No : DL/22524/62054	Arrear OT (Earnings)		32		
E.S.I. A/C No : 2005915803					
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 : CENTRAL BANK OF INDIA					
Bank Account No 3310261040					
UAN No 100115488124					
	Total	20291	24826	Total Deductions	2680
				Net Pay	22146

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G252302	Basic	19291	19291	ESI (Employee)	186
Old Employee Id :	HRA	1000	1000	Provident Fund	2489
Employee Name : SURAJ KUMAR	Arrear - Basic (Earning)		1450		
Father Name : HEERALAL PRASAD	Arrear - HRA (Earning)		1450		
Designation : Assistant Security Officer	PL Monthly Encashment		884		
Department : Operations	CL Monthly Encashment		655		
P.F. A/C No : DL/22524/62261					
E.S.I. A/C No : 2018248083					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2258000100253383					
UAN No 101253744121					
	Total	20291	24730	Total Deductions	2675
				Net Pay	22055

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257050	Basic	15908	12829	Provident Fund	1563
Old Employee Id :	HRA	319	257	ESI (Employee)	110
Employee Name : ABHIJIT KUMAR	Arrear - Basic (Earning)		194	Loan & Advance	431
Father Name : BRAHMA KANT PRASAD	Arrear - HRA (Earning)		194		
Designation : Security Guard	PL Monthly Encashment		577		
Department : Operations	CL Monthly Encashment		513		
P.F. A/C No : DL/22524/62362					
E.S.I. A/C No : 2016662804					
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 : AXIS BANK					
Bank Account No 919010092848618					
UAN No 101084302028					
	Total	16227	14564	Total Deductions	2104
				Net Pay	12460

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