



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G008923	Basic	16067	12050	Provident Fund	1446
Old Employee Id : D20656	HRA	3827	2870	ESI (Employee)	115
Employee Name : Markandey Tiwari	Washing/Uniform Allowance	25	19		
Father Name : DUKHAN TIWARI	PL Monthly Encashment		287		
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 : 18 Woff : 3					
Paid Days : 21.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601524901					
UAN No 100223539049					
	Total	19919	15226	Total Deductions	1561
				Net Pay	13665

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	16064	16064	Provident Fund	1928
Old Employee Id : D25814	Overtime		574	Loan & Advance	362
Employee Name : SANJAY KUMAR	PL Monthly Encashment		688	ESI (Employee)	135
Father Name : SHREE CHANDRA SHARMA	CL Monthly Encashment		574		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/34544					
E.S.I. A/C No : 2014357870					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033201504241					
UAN No 100333377318					
	Total	16064	17900	Total Deductions	2425
				Net Pay	15475

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	19474	19474	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	174
Employee Name : PURAN BAHADUR JHAKRI	Overtime		731		
Father Name : RAM BAHADUR JHAKRI	Advance Earned Bonus		811		
Designation : Supervisor General	PL Monthly Encashment		856		
Department : Operations	CL Monthly Encashment		731		
P.F. A/C No : DL/22524/57735					
E.S.I. A/C No : 2016567968					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 603710100009195					
UAN No 101035174417					
	Total	19974	23103	Total Deductions	1974
				Net Pay	21129

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 : G128208	Basic	16064	16064	Provident Fund	1928
Old Employee Id :	Overtime		574	ESI (Employee)	135
Employee Name : RAJESH KUMAR SINGH	PL Monthly Encashment		688		
Father Name : KAPIL DEV SINGH	CL Monthly Encashment		574		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57705					
E.S.I. A/C No : 2014599793					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 7546000100012596					
UAN No 101035174116					
	Total	16064	17900	Total Deductions	2063
				Net Pay	15837

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

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



## WALSONS SERVICES PRIVATE LIMITED

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

February 2022

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G128430	Basic	16064	16064	Provident Fund	1928
Old Employee Id :	Overtime		574	ESI (Employee)	135
Employee Name : KUNDAN KUMAR	PL Monthly Encashment		688		
Father Name : SHANKAR JHA	CL Monthly Encashment		574		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457960					
E.S.I. A/C No : 2014317216					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629201514033					
UAN No 101064868119					
	Total	16064	17900	Total Deductions	2063
				Net Pay	15837

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	16064	16064	Provident Fund	1928
Old Employee Id :	Overtime		574	ESI (Employee)	135
Employee Name : BIRENDRA SINGH KORANGA	PL Monthly Encashment		688		
Father Name : PURAN SINGH	CL Monthly Encashment		574		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57977					
E.S.I. A/C No : 2014844320					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 2881101006516					
UAN No 101064868283					
	Total	16064	17900	Total Deductions	2063
				Net Pay	15837

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G133254	Basic	16064	10327	Provident Fund	1239
Old Employee Id :	PL Monthly Encashment		459	ESI (Employee)	81
Employee Name : RAJ KUMAR					
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 : 16	Woff : 2				
Paid Days : 18.000	LOP : 10				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : AXIS BANK					
Bank Account No 919010092841413					
UAN No 101084302932					
	Total	16064	10786	Total Deductions	1320
				Net Pay	9466

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

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



## WALSONS SERVICES PRIVATE LIMITED

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

February 2022

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G135052	Basic	19473	19473	Provident Fund	2337
Old Employee Id :	HRA	1000	1000	ESI (Employee)	200
Employee Name : PRAVIN SHARMA	Overtime		4539		
Father Name : PANCHAM SHARMA	PL Monthly Encashment		877		
Designation : Gun-Man	CL Monthly Encashment		731		
Department : Operations					
P.F. A/C No : DL/22524/58394					
E.S.I. A/C No : 2016710225					
Loan Balance :					
OT Hrs/Days : 3.30 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182101504014					
UAN No 101106276265					
	Total	20473	26620	Total Deductions	2537
				Net Pay	24083

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

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





## WALSONS SERVICES PRIVATE LIMITED

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

February 2022

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G175500	Basic	16064	16064	Provident Fund	1928
Old Employee Id :	Overtime		574	ESI (Employee)	135
Employee Name : VIJAY KUMAR TRIPATHI	PL Monthly Encashment		688		
Father Name : MAHAMANI TRIPATHI	CL Monthly Encashment		574		
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50258446175					
UAN No 100404085753					
	Total	16064	17900	Total Deductions	2063
				Net Pay	15837

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	16064	16064	Provident Fund	1928
Old Employee Id :	PL Monthly Encashment		688	Loan & Advance	154
Employee Name : MANISH KUMAR	CL Monthly Encashment		574	ESI (Employee)	130
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KARNATAKA BANK					
Bank Account No 5752500100465201					
UAN No 101372472855					
	Total	16064	17326	Total Deductions	2212
				Net Pay	15114

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	16064	16064	Loan & Advance	433
Old Employee Id :	Overtime		574	Provident Fund	1928
Employee Name : CHANDAN KUMAR MISHRA	PL Monthly Encashment		688	ESI (Employee)	135
Father Name : RAMAYAN JEE MISHRA	CL Monthly Encashment		574		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60473					
E.S.I. A/C No : 2017516789					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3978001700009080					
UAN No 101064869287					
	Total	16064	17900	Total Deductions	2496
				Net Pay	15404

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	16064	16064	ESI (Employee)	135
Old Employee Id :	Overtime		574	Loan & Advance	424
Employee Name : RAJIB HALDAR	PL Monthly Encashment		688	Provident Fund	1928
Father Name : RANAJIT HALDAR	CL Monthly Encashment		574		
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010092848757					
UAN No 101513504652					
	Total	16064	17900	Total Deductions	2487
				Net Pay	15413

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	19473	19473	ESI (Employee)	187
Old Employee Id :	HRA	1000	1000	Loan & Advance	357
Employee Name : SANDEEP KUMAR	Overtime		2780	Provident Fund	2337
Father Name : HARI BABU	PL Monthly Encashment		877		
Designation : Gun-Man	CL Monthly Encashment		731		
Department : Operations					
P.F. A/C No : DL/2252461408					
E.S.I. A/C No : 2017476358					
Loan Balance :					
OT Hrs/Days : 1.95 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 11824329641					
UAN No 101416621291					
	Total	20473	24861	Total Deductions	2881
				Net Pay	21980

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 Old Employee Id : Employee Name : PINTU SHARMA 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 : 13 Woff : 2 Paid Days : 15.000 LOP : 13 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : BANK OF INDIA Bank Account No 601910510001423 UAN No 101470031871	Basic  PL Monthly Encashment	16064	8606  373	Provident Fund 1033 Loan & Advance 216 ESI (Employee) 68	
	Total	16064	8979	Total Deductions 1317	
				Net Pay 7662	

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	19277	Income Tax	7652
Old Employee Id :	DA	10000	9638		
Employee Name : MOHIT KUMAR SHARMA	HRA	10000	9638		
Father Name : ATTER SAIN SHARMA	PPA	11500	11084		
Designation : Assignment Manager	PL Monthly Encashment		2207		
Department : Operations	CL Monthly Encashment		1839		
P.F. A/C No : NA					
E.S.I. A/C No :					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 26.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 077310100021903					
UAN No					
	Total	51500	53683	Total Deductions	7652
				Net Pay	46031

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	19473	19473	ESI (Employee)	166
Old Employee Id :	HRA	1000	1000	Loan & Advance	362
Employee Name : SANJAY KUMAR MANDAL	PL Monthly Encashment		877	Provident Fund	2337
Father Name : RAJENDRA PRASAD MONDAL	CL Monthly Encashment		731		
Designation : Assistant Security Officer					
Department : Operations					
P.F. A/C No : DL/2252461395					
E.S.I. A/C No : 1106773371					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31713327857					
UAN No 100647662908					
	Total	20473	22081	Total Deductions	2865
				Net Pay	19216

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

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## WALSONS SERVICES PRIVATE LIMITED

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

February 2022

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G227979	Basic	19473	19473	Provident Fund	2337
Old Employee Id :	HRA	1000	1000	ESI (Employee)	166
Employee Name : UPENDRA KUMAR	PL Monthly Encashment		877		
Father Name : DUSHASHAN BARIK	CL Monthly Encashment		731		
Designation : CCTV Operator					
Department : Operations					
P.F. A/C No : DL/22524/61526					
E.S.I. A/C No : 2017936306					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 159650979339					
UAN No 100395880185					
	Total	20473	22081	Total Deductions	2503
				Net Pay	19578

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	16064	16064	Loan & Advance	259
Old Employee Id :	Overtime		2869	ESI (Employee)	152
Employee Name : SAURABH SINGH	PL Monthly Encashment		688	Provident Fund	1928
Father Name : SATY NARAYAN SINGH	CL Monthly Encashment		574		
Designation : Security Guard					
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 39513403523					
UAN No 101576265965					
	Total	16064	20195	Total Deductions	2339
				Net Pay	17856

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	16064	16064	Provident Fund	1928
Old Employee Id :	Overtime		574	ESI (Employee)	135
Employee Name : SUNIL KUMAR	PL Monthly Encashment		688		
Father Name : KHAJAN SINGH	CL Monthly Encashment		574		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61616					
E.S.I. A/C No : 6717137849					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100225818151					
UAN No 101087611807					
	Total	16064	17900	Total Deductions	2063
				Net Pay	15837

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	16064	16064	Provident Fund	1928
Old Employee Id :	Overtime		574	ESI (Employee)	135
Employee Name : DEEPAK KUMAR	PL Monthly Encashment		688		
Father Name : SULTAN SINGH	CL Monthly Encashment		574		
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					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 39038100015106					
UAN No 101454350942					
	Total	16064	17900	Total Deductions	2063
				Net Pay	15837

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	16064	16064	Provident Fund	1928
Old Employee Id :	PL Monthly Encashment		688	ESI (Employee)	130
Employee Name : SUDHIR KUMAR	CL Monthly Encashment		574		
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 09132121000131					
UAN No 101064868310					
	Total	16064	17326	Total Deductions	2058
				Net Pay	15268

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 : G238489	Basic	16064	16064	Provident Fund	1928
Old Employee Id :	Overtime		4016	ESI (Employee)	161
Employee Name : RAMESH KUMAR VATS	PL Monthly Encashment		688		
Father Name : RATNESH PRASAD SINGH	CL Monthly Encashment		574		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61825					
E.S.I. A/C No : 2018089097					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010039902055					
UAN No 100981793102					
	Total	16064	21342	Total Deductions	2089
				Net Pay	19253

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	16064	16064	Provident Fund	1928
Old Employee Id :	Overtime		574	ESI (Employee)	135
Employee Name : PAWAN KUMAR UPADHYAY	PL Monthly Encashment		688		
Father Name : DIN DAYAL UPADHYAY	CL Monthly Encashment		574		
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 11372413000852					
UAN No 101460813167					
	Total	16064	17900	Total Deductions	2063
				Net Pay	15837

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	16064	16064	Provident Fund	1928
Old Employee Id :	Overtime		574	ESI (Employee)	135
Employee Name : RAHUL KUMAR	PL Monthly Encashment		688		
Father Name : SUDHIR KUMAR CHAUDHARY	CL Monthly Encashment		574		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61951					
E.S.I. A/C No : 000					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 1513627418					
UAN No 101637764397					
	Total	16064	17900	Total Deductions	2063
				Net Pay	15837

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	19473	18771	Provident Fund	2253
Old Employee Id :	HRA	4868	4692		
Employee Name : NEERAJ SHAH	Compensatory Allowance	1000	964		
Father Name : RAM NARESH SHAH	PL Monthly Encashment		1086		
Designation : CCTV Operator	CL Monthly Encashment		905		
Department : Operations					
P.F. A/C No : DL/22524/62076					
E.S.I. A/C No : 9811262					
Loan Balance :					
	ED Days				
Working Day : 22	Woff : 4				
Paid Days : 26.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 107001517278					
UAN No 100253927450					
	Total	25341	26418	Total Deductions	2253
				Net Pay	24165

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

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## WALSONS SERVICES PRIVATE LIMITED

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

February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G246842	Basic	19473	19473	Provident Fund	2337
Old Employee Id :	HRA	1277	1277	ESI (Employee)	169
Employee Name : BIPIN KUMAR	Compensatory Allowance	71	71		
Father Name : BHARAT SINGH	PL Monthly Encashment		886		
Designation : Assistant Security Officer	CL Monthly Encashment		731		
Department : Operations					
P.F. A/C No : DL/22524/62054					
E.S.I. A/C No : 2005915803					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3310261040					
UAN No 100115488124					
	Total	20821	22438	Total Deductions	2506
				Net Pay	19932

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	19473	19473	Provident Fund	2337
Old Employee Id :	HRA	1000	1000	ESI (Employee)	166
Employee Name : ABHIJIT KUMAR	PL Monthly Encashment		877	Loan & Advance	262
Father Name : BRAHMA KANT PRASAD	CL Monthly Encashment		731		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62362					
E.S.I. A/C No : 2016662804					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010092848618					
UAN No 101084302028					
	Total	20473	22081	Total Deductions	2765
				Net Pay	19316

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262413	Basic	16064	9753	ESI (Employee)	96
Old Employee Id :	HRA	4016	2438	Provident Fund	1170
Employee Name : POOJA SINGH	PL Monthly Encashment		538		
Father Name : PRITHVI RAJ SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62504					
E.S.I. A/C No : 00					
Loan Balance :					
	ED Days				
Working Day : 15	Woff : 2				
Paid Days : 17.000	LOP : 11				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 4545904496					
UAN No 101367038655					
	Total	20080	12729	Total Deductions	1266
				Net Pay	11463

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G269407	Basic	19473	19473	Loan & Advance	532
Old Employee Id :	HRA	1000	1000	ESI (Employee)	166
Employee Name : ARVIND KUMAR YADAV	PL Monthly Encashment		877	Provident Fund	1800
Father Name : MAHENDRA SINGH YADAV	CL Monthly Encashment		731		
Designation : CCTV Operator					
Department : Operations					
P.F. A/C No : DL/22524/62915					
E.S.I. A/C No : 1014324142					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 102301524803					
UAN No 100707266241					
	Total	20473	22081	Total Deductions	2498
				Net Pay	19583

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G274754	Basic	16064	5737	ESI (Employee)	57
Old Employee Id :	HRA	4016	1434	Provident Fund	688
Employee Name : SONU	PL Monthly Encashment		323		
Father Name : RAMVEER SINGH					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017190114					
Loan Balance :					
	ED Days				
Working Day : 9	Woff : 1				
Paid Days : 10.000	LOP : 18				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3164712942					
UAN No					
	Total	20080	7494	Total Deductions	745
				Net Pay	6749

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

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