



WALSONS SERVICES PRIVATE LIMITED

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G008923	Basic	16064	16064	Provident Fund	1928
Old Employee Id : D20656	Overtime		535	ESI (Employee)	134
Employee Name : Markandey Tiwari	PL Monthly Encashment		696		
Father Name : DUKHAN TIWARI	CL Monthly Encashment		535		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/29463					
E.S.I. A/C No : 2013760994					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601524901					
UAN No 100223539049					
	Total	16064	17830	Total Deductions	2062
				Net Pay	15768

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.



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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G008929	Basic	16064	16064	Loan & Advance	362
Old Employee Id : D20667	HRA	5622	5622	Provident Fund	1800
Employee Name : Dinesh Rai Kumar	Overtime		1071		
Father Name : NAND JI RAI	PL Monthly Encashment		134		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/31068					
E.S.I. A/C No : 2013769069					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629201513499					
UAN No 100139411013					
	Total	21686	22891	Total Deductions	2162
				Net Pay	20729

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G024917 Old Employee Id : D25814 Employee Name : SANJAY KUMAR 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 : 18 Woff : 3 Paid Days : 21.000 LOP : 9 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 033201504241 UAN No 100333377318	Basic PL Monthly Encashment	16064	11245 482	Provident Fund Loan & Advance ESI (Employee)	1349 314 88
	Total	16064	11727	Total Deductions	1751
				Net Pay	9976

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G127692	Basic	19473	19473	Provident Fund	1800
Old Employee Id :	HRA	567	567	ESI (Employee)	203
Employee Name : PURAN BAHADUR JHAKRI	Overtime		4744		
Father Name : RAM BAHADUR JHAKRI	Advance Earned Bonus		703		
Designation : Supervisor	PL Monthly Encashment		869		
Department : Operations	CL Monthly Encashment		682		
P.F. A/C No : DL/22524/57735					
E.S.I. A/C No : 2016567968					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 603710100009195					
UAN No 101035174417					
	Total	20040	27038	Total Deductions	2003
				Net Pay	25035

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

April 2022

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G128208	Basic	16064	16064	ESI (Employee)	134
Old Employee Id :	Overtime		535	Provident Fund	1928
Employee Name : RAJESH KUMAR SINGH	PL Monthly Encashment		696		
Father Name : KAPIL DEV SINGH	CL Monthly Encashment		535		
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 : 26 Woff : 4					
Paid Days : 30.000					
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	17830	Total Deductions	2062
				Net Pay	15768

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128430	Basic	16064	16064	Provident Fund	1928
Old Employee Id :	Overtime		535	ESI (Employee)	134
Employee Name : KUNDAN KUMAR	PL Monthly Encashment		696	Loan & Advance	742
Father Name : SHANKAR JHA	CL Monthly Encashment		535		
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629201514033					
UAN No 101064868119					
	Total	16064	17830	Total Deductions	2804
				Net Pay	15026

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128601 Old Employee Id : 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 : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 2881101006516 UAN No 101064868283	Basic PL Monthly Encashment CL Monthly Encashment	16064 	16064 696 535	Provident Fund ESI (Employee) Loan & Advance	1928 130 357
	Total	16064	17295	Total Deductions	2415
				Net Pay	14880

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G133254	Basic	16064	16064	ESI (Employee)	130
Old Employee Id :	PL Monthly Encashment		696	Provident Fund	1928
Employee Name : RAJ KUMAR	CL Monthly Encashment		535	Loan & Advance	511
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010092841413					
UAN No 101084302932					
	Total	16064	17295	Total Deductions	2569
				Net Pay	14726

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

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April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135052	Basic	19473	19473	Provident Fund	2337
Old Employee Id :	HRA	1000	1000	Loan & Advance	362
Employee Name : PRAVIN SHARMA	Overtime		4366	ESI (Employee)	199
Father Name : PANCHAM SHARMA	PL Monthly Encashment		887		
Designation : Gun-Man	CL Monthly Encashment		682		
Department : Operations					
P.F. A/C No : DL/22524/58394					
E.S.I. A/C No : 2016710225					
Loan Balance :					
OT Hrs/Days : 3.60 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182101504014					
UAN No 101106276265					
	Total	20473	26408	Total Deductions	2898
				Net Pay	23510

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	16064	15529	ESI (Employee)	128
Old Employee Id :	HRA	277	268	Provident Fund	1863
Employee Name : VIJAY KUMAR TRIPATHI	Washing/Uniform Allowance	2	2		
Father Name : MAHAMANI TRIPATHI	PL Monthly Encashment		643		
Designation : Security Guard	CL Monthly Encashment		535		
Department : Operations					
P.F. A/C No : DL/22524/59993					
E.S.I. A/C No : 2005209594					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50258446175					
UAN No 100404085753					
	Total	16343	16977	Total Deductions	1991
				Net Pay	14986

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April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G177005 Old Employee Id : Employee Name : NEHA DEVI Father Name : RAM PRASAD SINGH Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/59997 E.S.I. A/C No : 2017278177 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 022501544917 UAN No 101276493114	Basic	16064	16064	Provident Fund	1800
	HRA	7898	7898		
	PL Monthly Encashment		33		
	Total	23962	23995	Total Deductions	1800
				Net Pay	22195

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April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G187253 Old Employee Id : Employee Name : MANISH KUMAR 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 : 15 Woff : 2 Paid Days : 17.000 LOP : 13 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : KARNATAKA BANK Bank Account No 5752500100465201 UAN No 101372472855	Basic PL Monthly Encashment	16064	9103 402	ESI (Employee) 72 Loan & Advance 175 Provident Fund 1092	
	Total	16064	9505	Total Deductions 1339	
				Net Pay 8166	

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April 2022

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G193276 Old Employee Id : Employee Name : CHANDAN KUMAR MISHRA 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 : OT Hrs/Days : 1.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 3978001700009080 UAN No 101064869287	Basic Overtime PL Monthly Encashment CL Monthly Encashment	16064 696 535	16064 1071 696 535	Loan & Advance 432 Provident Fund 1928 ESI (Employee) 138
	Total	16064	18366	Total Deductions 2498
				Net Pay 15868

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April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223004 Old Employee Id : Employee Name : RAJIB HALDAR Father Name : RANAJIT HALDAR Designation : Security Guard Department : Operations P.F. A/C No : DL/2252461403 E.S.I. A/C No : 2017861946 Loan Balance : ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 8 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 919010092848757 UAN No 101513504652	Basic PL Monthly Encashment	16064	11780 509	ESI (Employee) 93 Provident Fund 1414 Loan & Advance 423	
	Total	16064	12289	Total Deductions 1930	
				Net Pay 10359	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223023	Basic	16064	16064	ESI (Employee)	154
Old Employee Id :	Overtime		3213	Provident Fund	1928
Employee Name : SANDIP	PL Monthly Encashment		696		
Father Name : RAJBEER SINGH	CL Monthly Encashment		535		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461416					
E.S.I. A/C No : 2017352890					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
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	16064	20508	Total Deductions	2082
				Net Pay	18426

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223341	Basic	19414	19414	ESI (Employee)	169
Old Employee Id :	HRA	984	984	Provident Fund	2330
Employee Name : SANDEEP KUMAR	Overtime		546		
Father Name : HARI BABU	PL Monthly Encashment		853		
Designation : Gun-Man	CL Monthly Encashment		682		
Department : Operations					
P.F. A/C No : DL/2252461408					
E.S.I. A/C No : 2017476358					
Loan Balance :					
OT Hrs/Days : 0.45 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
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	20398	22479	Total Deductions	2499
				Net Pay	19980

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April 2022

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 : 9 Woff : 1 Paid Days : 10.000 LOP : 20 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	5355 241	Loan & Advance Provident Fund ESI (Employee)	303 643 42
	Total	16064	5596	Total Deductions	988
				Net Pay	4608

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G224029	Basic	20000	19333	
Old Employee Id :	DA	10000	9667	
Employee Name : MOHIT KUMAR SHARMA	HRA	10000	9667	
Father Name : ATTER SAIN SHARMA	PPA	11500	11117	
Designation : Assignment Manager	PL Monthly Encashment		2146	
Department : Operations	CL Monthly Encashment		1717	
P.F. A/C No : NA				
E.S.I. A/C No :				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000 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	53647	Total Deductions
				Net Pay 53647

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G224186	Basic	19473	19473	ESI (Employee)	171
Old Employee Id :	HRA	1000	1000	Loan & Advance	361
Employee Name : SANJAY KUMAR MANDAL	Overtime		682	Provident Fund	2337
Father Name : RAJENDRA PRASAD MONDAL	PL Monthly Encashment		887		
Designation : Assistant Security Officer	CL Monthly Encashment		682		
Department : Operations					
P.F. A/C No : DL/2252461395					
E.S.I. A/C No : 1106773371					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
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	22724	Total Deductions	2869
				Net Pay	19855

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G227979	Basic	19473	19473	ESI (Employee)	166
Old Employee Id :	HRA	1000	1000	Provident Fund	2337
Employee Name : UPENDRA KUMAR	PL Monthly Encashment		887		
Father Name : DUSHASHAN BARIK	CL Monthly Encashment		682		
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 159650979339					
UAN No 100395880185					
	Total	20473	22042	Total Deductions	2503
				Net Pay	19539

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April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G229956	Basic	16064	16064	ESI (Employee)	162
Old Employee Id :	Overtime		4284	Provident Fund	1800
Employee Name : SAURABH SINGH	PL Monthly Encashment		696	Loan & Advance	259
Father Name : SATY NARAYAN SINGH	CL Monthly Encashment		535		
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 : 4.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
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	21579	Total Deductions	2221
				Net Pay	19358

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April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234046 Old Employee Id : Employee Name : SUNIL KUMAR 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 : 13 Woff : 2 Paid Days : 15.000 LOP : 15 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : HDFC BANK Bank Account No 50100225818151 UAN No 101087611807	Basic PL Monthly Encashment	16064	8032 348	ESI (Employee) 63 Provident Fund 964	
	Total	16064	8380	Total Deductions 1027	
				Net Pay 7353	

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

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April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234790	Basic	16064	16064	ESI (Employee)	134
Old Employee Id :	Overtime		535	Provident Fund	1928
Employee Name : DEEPAK KUMAR	PL Monthly Encashment		696	Loan & Advance	390
Father Name : SULTAN SINGH	CL Monthly Encashment		535		
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 : 26 Woff : 4					
Paid Days : 30.000					
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	17830	Total Deductions	2452
				Net Pay	15378

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G238489	Basic	16064	16064	Loan & Advance	357
Old Employee Id :	Overtime		535	Provident Fund	1800
Employee Name : RAMESH KUMAR VATS	PL Monthly Encashment		696	ESI (Employee)	134
Father Name : RATNESH PRASAD SINGH	CL Monthly Encashment		535		
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 : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010039902055					
UAN No 100981793102					
	Total	16064	17830	Total Deductions	2291
				Net Pay	15539

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G241553 Old Employee Id : Employee Name : SHYAMANUJ SHARMA Father Name : RAJ KISHOR SHARMA Designation : Gun-Man Department : Operations P.F. A/C No : DL/22524/61883 E.S.I. A/C No : 00 Loan Balance : OT Hrs/Days : 13.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3497512273 UAN No 101437364651	Basic Overtime	19473	19473 13981	Provident Fund ESI (Employee)	2337 251
	Total	19473	33454	Total Deductions	2588
				Net Pay	30866

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G242526	Basic	16064	16064	Provident Fund	1928
Old Employee Id :	Overtime		1071	Loan & Advance	588
Employee Name : PAWAN KUMAR UPADHYAY	PL Monthly Encashment		696	ESI (Employee)	138
Father Name : DIN DAYAL UPADHYAY	CL Monthly Encashment		535		
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 : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
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	18366	Total Deductions	2654
				Net Pay	15712

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G243053	Basic	16064	16064	Loan & Advance	73
Old Employee Id :	Overtime		1606	ESI (Employee)	142
Employee Name : RAHUL KUMAR	PL Monthly Encashment		696	Provident Fund	1928
Father Name : SUDHIR KUMAR CHAUDHARY	CL Monthly Encashment		535		
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 : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
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	18901	Total Deductions	2143
				Net Pay	16758

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G246839	Basic	19473	19473	Provident Fund	2337
Old Employee Id :	HRA	4868	4868	Loan & Advance	154
Employee Name : NEERAJ SHAH	Compensatory Allowance	1000	1000		
Father Name : RAM NARESH SHAH	PL Monthly Encashment		1098		
Designation : CCTV Operator	CL Monthly Encashment		845		
Department : Operations					
P.F. A/C No : DL/22524/62076					
E.S.I. A/C No : 9811262					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 107001517278					
UAN No 100253927450					
	Total	25341	27284	Total Deductions	2491
				Net Pay	24793

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G246842 Old Employee Id : Employee Name : BIPIN KUMAR Father Name : BHARAT SINGH Designation : Assistant Security Officer Department : Operations P.F. A/C No : DL/22524/62054 E.S.I. A/C No : 2005915803 Loan Balance : ED Days Working Day : 15 Woff : 2 Paid Days : 17.000 LOP : 13 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3310261040 UAN No 100115488124	Basic HRA PL Monthly Encashment	19473 1000	11035 567 512	Provident Fund ESI (Employee)	1324 91
	Total	20473	12114	Total Deductions	1415
				Net Pay	10699

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257050	Basic	19473	19473	Loan & Advance	159
Old Employee Id :	HRA	1000	1000	ESI (Employee)	171
Employee Name : ABHIJIT KUMAR	Overtime		682	Provident Fund	2337
Father Name : BRAHMA KANT PRASAD	PL Monthly Encashment		887		
Designation : Assistant Security Officer	CL Monthly Encashment		682		
Department : Operations					
P.F. A/C No : DL/22524/62362					
E.S.I. A/C No : 2016662804					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010092848618					
UAN No 101084302028					
	Total	20473	22724	Total Deductions	2667
				Net Pay	20057

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262413	Basic	16064	15529	Provident Fund	1863
Old Employee Id :	HRA	4016	3882	ESI (Employee)	157
Employee Name : POOJA SINGH	PL Monthly Encashment		837		
Father Name : PRITHVI RAJ SINGH	CL Monthly Encashment		669		
Designation : Lady 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 : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
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	20917	Total Deductions	2020
				Net Pay	18897

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	18824	Provident Fund	2259
Old Employee Id :	HRA	1000	967	ESI (Employee)	160
Employee Name : ARVIND KUMAR YADAV	PL Monthly Encashment		853		
Father Name : MAHENDRA SINGH YADAV	CL Monthly Encashment		682		
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 : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 102301524803					
UAN No 100707266241					
	Total	20473	21326	Total Deductions	2419
				Net Pay	18907

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278857	Basic	16063	8567	Loan & Advance	714
Old Employee Id :	HRA	1005	536	Provident Fund	1028
Employee Name : RAVINDER KUMAR	PL Monthly Encashment		134	ESI (Employee)	70
Father Name : INDRESH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 6914230788					
Loan Balance :					
	ED Days				
Working Day : 14	Woff : 2				
Paid Days : 16.000	LOP : 14				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : HDFC BANK					
Bank Account No 50100213952456					
UAN No					
	Total	17068	9237	Total Deductions	1812
				Net Pay	7425

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

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