



## WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G008923	Basic	16064	15028	Provident Fund	1803
Old Employee Id : D20656	PL Monthly Encashment		648	ESI (Employee)	122
Employee Name : Markandey Tiwari	CL Monthly Encashment		518		
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	16064	16194	Total Deductions	1925
				Net Pay	14269

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

March 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 : 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 033201504241 UAN No 100333377318	Basic PL Monthly Encashment CL Monthly Encashment	16064	15028 648 518	ESI (Employee) Provident Fund Loan & Advance	122 1803 314
	Total	16064	16194	Total Deductions	2239
				Net Pay	13955

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128208 Old Employee Id : Employee Name : RAJESH KUMAR SINGH Father Name : KAPIL DEV SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/57705 E.S.I. A/C No : 2014599793 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 7546000100012596 UAN No 101035174116	Basic  PL Monthly Encashment  CL Monthly Encashment	16064   518	16064  700  518	Provident Fund  ESI (Employee)	1928  130
	Total	16064	17282	Total Deductions	2058
				Net Pay	15224

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

March 2022

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 : 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 629201514033 UAN No 101064868119	Basic  PL Monthly Encashment  CL Monthly Encashment	16064	15546  674  518	Provident Fund  Loan & Advance  ESI (Employee)	1866  742  126
	Total	16064	16738	Total Deductions	2734
				Net Pay	14004

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

March 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 : 5 Paid Days : 31.000 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 700 518	Provident Fund Loan & Advance ESI (Employee)	1928 357 130
	Total	16064	17282	Total Deductions	2415
				Net Pay	14867

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G133254 Old Employee Id : 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 : 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 919010092841413 UAN No 101084302932	Basic  PL Monthly Encashment  CL Monthly Encashment	16064   518	16064  700  518	Provident Fund Loan & Advance ESI (Employee)	1928 511 130
	Total	16064	17282	Total Deductions	2569
				Net Pay	14713

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135052	Basic	19473	19473	Fine	300
Old Employee Id :	HRA	1000	1000	Provident Fund	2337
Employee Name : PRAVIN SHARMA	Overtime		3683	Loan & Advance	362
Father Name : PANCHAM SHARMA	PL Monthly Encashment		892	ESI (Employee)	193
Designation : Gun-Man	CL Monthly Encashment		660		
Department : Operations					
P.F. A/C No : DL/22524/58394					
E.S.I. A/C No : 2016710225					
Loan Balance :					
OT Hrs/Days : 2.80 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	20473	25708	Total Deductions	3192
				Net Pay	22516

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

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March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G175500	Basic	16064	15546	ESI (Employee)	128
Old Employee Id :	HRA	268	259	Provident Fund	1866
Employee Name : VIJAY KUMAR TRIPATHI	PL Monthly Encashment		648		
Father Name : MAHAMANI TRIPATHI	CL Monthly Encashment		518		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59993					
E.S.I. A/C No : 2005209594					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 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	16332	16971	Total Deductions	1994
				Net Pay	14977

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G187253	Basic	16064	16064	ESI (Employee)	130
Old Employee Id :	PL Monthly Encashment		700	Loan & Advance	175
Employee Name : MANISH KUMAR	CL Monthly Encashment		518	Provident Fund	1928
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KARNATAKA BANK					
Bank Account No 5752500100465201					
UAN No 101372472855					
	Total	16064	17282	Total Deductions	2233
				Net Pay	15049

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

March 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 :  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 3978001700009080 UAN No 101064869287	Basic  PL Monthly Encashment  CL Monthly Encashment	16064   518	16064  700  518	Loan & Advance  ESI (Employee)  Provident Fund	433  130  1928
	Total	16064	17282	Total Deductions	2491
				Net Pay	14791

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

March 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 : 9 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	11400  492	ESI (Employee)	90
				Provident Fund	1368
				Loan & Advance	424
	Total	16064	11892	Total Deductions	1882
				Net Pay	10010

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

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March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223023	Basic	16064	16064	ESI (Employee)	175
Old Employee Id :	HRA	194	194	Provident Fund	1928
Employee Name : SANDIP	Overtime		5830	Fine	500
Father Name : RAJBEER SINGH	PL Monthly Encashment		622		
Designation : Security Guard	CL Monthly Encashment		518		
Department : Operations					
P.F. A/C No : DL/2252461416					
E.S.I. A/C No : 2017352890					
Loan Balance :					
OT Hrs/Days : 5.00 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 37590183155					
UAN No 101368572428					
	Total	16258	23228	Total Deductions	2603
				Net Pay	20625

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223341	Basic	19473	15076	ESI (Employee)	130
Old Employee Id :	HRA	1000	774	Provident Fund	1809
Employee Name : SANDEEP KUMAR	PL Monthly Encashment		693		
Father Name : HARI BABU	CL Monthly Encashment		660		
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 : 21 Woff : 3					
Paid Days : 24.000 LOP : 7					
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	17203	Total Deductions	1939
				Net Pay	15264

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

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March 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 : 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 601910510001423 UAN No 101470031871	Basic  PL Monthly Encashment  CL Monthly Encashment	16064   518	16064  700  518	ESI (Employee) 130  Loan & Advance 303  Provident Fund 1928	
	Total	16064	17282	Total Deductions 2361	
				Net Pay 14921	

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

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March 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G224029	Basic	20000	19355	
Old Employee Id :	DA	10000	9677	
Employee Name : MOHIT KUMAR SHARMA	HRA	10000	9677	
Father Name : ATTER SAIN SHARMA	PPA	11500	11129	
Designation : Assignment Manager	PL Monthly Encashment		2160	
Department : Operations	CL Monthly Encashment		1661	
P.F. A/C No : NA				
E.S.I. A/C No :				
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 : UNION BANK OF INDIA				
Bank Account No 077310100021903				
UAN No				
	Total	51500	53659	Total Deductions
				Net Pay 53659

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

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March 2022

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		892	Provident Fund	2337
Father Name : RAJENDRA PRASAD MONDAL	CL Monthly Encashment		660		
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 : 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	20473	22025	Total Deductions	2865
				Net Pay	19160

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G227979	Basic	19473	19473	ESI (Employee)	171
Old Employee Id :	HRA	1000	1000	Provident Fund	2337
Employee Name : UPENDRA KUMAR	Overtime		660		
Father Name : DUSHASHAN BARIK	PL Monthly Encashment		892		
Designation : CCTV Operator	CL Monthly Encashment		660		
Department : Operations					
P.F. A/C No : DL/22524/61526					
E.S.I. A/C No : 2017936306					
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 : INDUSIND BANK					
Bank Account No 159650979339					
UAN No 100395880185					
	Total	20473	22685	Total Deductions	2508
				Net Pay	20177

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March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G229956	Basic	16064	16064	Fine	500
Old Employee Id :	HRA	65	65	Loan & Advance	259
Employee Name : SAURABH SINGH	Overtime		5237	Provident Fund	1800
Father Name : SATY NARAYAN SINGH	Holiday Encashment		583	ESI (Employee)	174
Designation : Security Guard	PL Monthly Encashment		674		
Department : Operations	CL Monthly Encashment		518		
P.F. A/C No : DL/22524/61559	Arrear OT (Earnings)		15		
E.S.I. A/C No : 2017959098					
Loan Balance :					
OT Hrs/Days : 4.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 39513403523					
UAN No 101576265965					
	Total	16129	23156	Total Deductions	2733
				Net Pay	20423

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March 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 : 24 Woff : 4 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	Basic  PL Monthly Encashment  CL Monthly Encashment	16064   518	14509  622  518	ESI (Employee) 118  Provident Fund 1741	
	Total	16064	15649	Total Deductions 1859	
				Net Pay 13790	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234790	Basic	16064	16064	Loan & Advance	390
Old Employee Id :	PL Monthly Encashment		700	ESI (Employee)	130
Employee Name : DEEPAK KUMAR	CL Monthly Encashment		518	Provident Fund	1928
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 :					
	ED Days				
Working Day : 26	Woff : 5				
Paid Days : 31.000					
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	17282	Total Deductions	2448
				Net Pay	14834

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

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March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235993 Old Employee Id : Employee Name : SUDHIR KUMAR 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 : 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 09132121000131 UAN No 101064868310	Basic  PL Monthly Encashment  CL Monthly Encashment	16064   518	12955  570  518	ESI (Employee) 106  Provident Fund 1555	
	Total	16064	14043	Total Deductions 1661	
				Net Pay 12382	

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

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March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G242526 Old Employee Id : Employee Name : PAWAN KUMAR UPADHYAY Father Name : DIN DAYAL UPADHYAY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61936 E.S.I. A/C No : 00 Loan Balance :  ED Days Working Day : 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 11372413000852 UAN No 101460813167	Basic  PL Monthly Encashment  CL Monthly Encashment	16064   518	16064  700  518	ESI (Employee) 130 Loan & Advance 588 Provident Fund 1928	
	Total	16064	17282	Total Deductions 2646	
				Net Pay 14636	

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

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March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G243053 Old Employee Id : Employee Name : RAHUL KUMAR 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 : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : KOTAK MAHINDRA BANK Bank Account No 1513627418 UAN No 101637764397	Basic  PL Monthly Encashment  CL Monthly Encashment	16064	15546  674  518	ESI (Employee) 126  Loan & Advance 73  Provident Fund 1866	
	Total	16064	16738	Total Deductions 2065	
				Net Pay 14673	

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 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G246839	Basic	19473	19473	Loan & Advance	154
Old Employee Id :	HRA	4868	4868	Provident Fund	2337
Employee Name : NEERAJ SHAH	Compensatory Allowance	1000	1000		
Father Name : RAM NARESH SHAH	PL Monthly Encashment		1104		
Designation : CCTV Operator	CL Monthly Encashment		817		
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	25341	27262	Total Deductions	2491
				Net Pay	24771

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 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G246842	Basic	19473	19473	Provident Fund	2337
Old Employee Id :	HRA	1000	1000	ESI (Employee)	171
Employee Name : BIPIN KUMAR	Overtime		660		
Father Name : BHARAT SINGH	PL Monthly Encashment		892		
Designation : Assistant Security Officer	CL Monthly Encashment		660		
Department : Operations					
P.F. A/C No : DL/22524/62054					
E.S.I. A/C No : 2005915803					
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 : CENTRAL BANK OF INDIA					
Bank Account No 3310261040					
UAN No 100115488124					
	Total	20473	22685	Total Deductions	2508
				Net Pay	20177

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 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257050	Basic	19473	19473	Loan & Advance	159
Old Employee Id :	HRA	1000	1000	Provident Fund	2337
Employee Name : ABHIJIT KUMAR	PL Monthly Encashment		892	ESI (Employee)	166
Father Name : BRAHMA KANT PRASAD	CL Monthly Encashment		660		
Designation : Assistant Security Officer					
Department : Operations					
P.F. A/C No : DL/22524/62362					
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	20473	22025	Total Deductions	2662
				Net Pay	19363

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 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262413 Old Employee Id : Employee Name : POOJA SINGH Father Name : PRITHVI RAJ SINGH 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 : 18 Woff : 3 Paid Days : 21.000 LOP : 10 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : KOTAK MAHINDRA BANK Bank Account No 4545904496 UAN No 101367038655	Basic  HRA  PL Monthly Encashment	16064  4016	10882  2721  583	ESI (Employee) 107  Provident Fund 1306	
	Total	20080	14186	Total Deductions 1413	
				Net Pay 12773	

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 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264885	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	6996	6996		
Employee Name : SHAMBHUNATH YADAV	Overtime		518		
Father Name : RAJNARAYAN YADAV	Holiday Encashment		777		
Designation : Security Guard	PL Monthly Encashment		26		
Department : Operations					
P.F. A/C No : DL/22524/62585					
E.S.I. A/C No : 2017183001					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33918275652					
UAN No 101275179673					
	Total	23060	24381	Total Deductions	1800
				Net Pay	22581

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 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G269407	Basic	19473	18845	ESI (Employee)	160
Old Employee Id :	HRA	1000	968	Provident Fund	2261
Employee Name : ARVIND KUMAR YADAV	PL Monthly Encashment		859		
Father Name : MAHENDRA SINGH YADAV	CL Monthly Encashment		660		
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 : 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 102301524803					
UAN No 100707266241					
	Total	20473	21332	Total Deductions	2421
				Net Pay	18911

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 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G274754	Basic	16064	4664	Provident Fund	560
Old Employee Id :	HRA	4016	1166	ESI (Employee)	46
Employee Name : SONU	PL Monthly Encashment		259		
Father Name : RAMVEER SINGH					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63117					
E.S.I. A/C No : 2017190114					
Loan Balance :					
ED Days					
Working Day : 8 Woff : 1					
Paid Days : 9.0000 LOP : 22					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3164712942					
UAN No 101318270023					
	Total	20080	6089	Total Deductions	606
				Net Pay	5483

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 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G276202	Basic	16064	14509	Loan & Advance	714
Old Employee Id :	HRA	6812	6153	Provident Fund	1741
Employee Name : MU SUHEL	Overtime		518		
Father Name : SAMAD KHAN	PL Monthly Encashment		26		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 23 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20281733549					
UAN No					
	Total	22876	21206	Total Deductions	2455
				Net Pay	18751

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

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