



WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128208	Basic	16506	16506	ESI (Employee)	142
Old Employee Id :	Overtime		1065	Provident Fund	1981
Employee Name : RAJESH KUMAR SINGH	PL Monthly Encashment		719		
Father Name : KAPIL DEV SINGH	CL Monthly Encashment		532		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101035174116					
E.S.I. A/C No : 2014599793					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 7546000100012596					
UAN No 101035174116					
	Total	16506	18822	Total Deductions	2123
				Net Pay	16699

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

July 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 : 101084302932 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	16506 532	16506 719 532	ESI (Employee) 134 Provident Fund 1981	
	Total	16506	17757	Total Deductions 2115	
				Net Pay 15642	

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 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166219	Basic	16506	16506	ESI (Employee)	167
Old Employee Id :	HRA	54	54	Provident Fund	1800
Employee Name : SAROJ KUMAR	Overtime		4267		
Father Name : SUDHIR KUMAR CHAUDHARY	Advance Earned Bonus		1242		
Designation : Security Guard	PL Monthly Encashment		80		
Department : Operations					
P.F. A/C No : 101292590221					
E.S.I. A/C No : 2017167365					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10020623846					
UAN No 101292590221					
	Total	16560	22149	Total Deductions	1967
				Net Pay	20182

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 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 : 101513504652 E.S.I. A/C No : 2017861946 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 919010092848757 UAN No 101513504652	Basic PL Monthly Encashment CL Monthly Encashment	16506 532	16506 719 532	ESI (Employee) 134 Provident Fund 1981	
	Total	16506	17757	Total Deductions 2115	
				Net Pay 15642	

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 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223695	Basic	16506	16506	ESI (Employee)	142
Old Employee Id :	Overtime		1065	Provident Fund	1981
Employee Name : PINTU SHARMA	PL Monthly Encashment		719		
Father Name : KRISHNA SHARMA	CL Monthly Encashment		532		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101470031871					
E.S.I. A/C No : 6922623484					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 601910510001423					
UAN No 101470031871					
	Total	16506	18822	Total Deductions	2123
				Net Pay	16699

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 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G224029	Basic	20000	18710	
Old Employee Id :	DA	10000	9355	
Employee Name : MOHIT KUMAR SHARMA	HRA	10000	9355	
Father Name : ATTER SAIN SHARMA	PPA	15195	14215	
Designation : Assignment Manager	PL Monthly Encashment		2226	
Department : Operations	CL Monthly Encashment		1780	
P.F. A/C No : NA				
E.S.I. A/C No :				
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 : UNION BANK OF INDIA				
Bank Account No 077310100021903				
UAN No				
	Total	55195	55641	Total Deductions
				Net Pay 55641

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

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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G224186	Basic	20019	20019	ESI (Employee)	180
Old Employee Id :	HRA	1000	1000	Provident Fund	2402
Employee Name : SANJAY KUMAR MANDAL	Overtime		1356		
Father Name : RAJENDRA PRASAD MONDAL	PL Monthly Encashment		915		
Designation : Assistant Security Officer	CL Monthly Encashment		678		
Department : Operations					
P.F. A/C No : 100647662908					
E.S.I. A/C No : 1106773371					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31713327857					
UAN No 100647662908					
	Total	21019	23968	Total Deductions	2582
				Net Pay	21386

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

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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G227979	Basic	20019	18082	ESI (Employee)	159
Old Employee Id :	HRA	1000	903	Provident Fund	2170
Employee Name : UPENDRA KUMAR	Overtime		678		
Father Name : DUSHASHAN BARIK	PL Monthly Encashment		814		
Designation : CCTV Operator	CL Monthly Encashment		678		
Department : Operations					
P.F. A/C No : 100395880185					
E.S.I. A/C No : 2017936306					
Loan Balance :					
OT Hrs/Days : 0.50 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 : INDUSIND BANK					
Bank Account No 159650979339					
UAN No 100395880185					
	Total	21019	21155	Total Deductions	2329
				Net Pay	18826

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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G229956	Basic	16506	16506	ESI (Employee)	150
Old Employee Id :	Overtime		2130	Provident Fund	1800
Employee Name : SAURABH SINGH	PL Monthly Encashment		719		
Father Name : SATY NARAYAN SINGH	CL Monthly Encashment		532		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101576265965					
E.S.I. A/C No : 2017959098					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 39513403523					
UAN No 101576265965					
	Total	16506	19887	Total Deductions	1950
				Net Pay	17937

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234790 Old Employee Id : Employee Name : DEEPAK KUMAR Father Name : SULTAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101454350942 E.S.I. A/C No : 6718834467 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 : BANK OF BARODA Bank Account No 39038100015106 UAN No 101454350942	Basic PL Monthly Encashment CL Monthly Encashment	16506 532	15441 666 532	ESI (Employee) 125 Provident Fund 1853	
	Total	16506	16639	Total Deductions 1978	
				Net Pay 14661	

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

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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G238489 Old Employee Id : Employee Name : RAMESH KUMAR VATS Father Name : RATNESH PRASAD SINGH Designation : Security Guard Department : Operations P.F. A/C No : 100981793102 E.S.I. A/C No : 2018089097 Loan Balance : ED Days Working Day : 16 Woff : 2 Paid Days : 18.000 LOP : 13 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 916010039902055 UAN No 100981793102	Basic PL Monthly Encashment	16506	9584 426	ESI (Employee) 76 Provident Fund 1150 Loan & Advance 707	
	Total	16506	10010	Total Deductions 1933	
				Net Pay 8077	

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

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July 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 : 101437364651 E.S.I. A/C No : 00 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 3 Woff : 0 Paid Days : 3.0000 LOP : 28 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	20016	1937 1356	ESI (Employee) Provident Fund	25 232
	Total	20016	3293	Total Deductions	257
				Net Pay	3036

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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G242526	Basic	16506	13844	Loan & Advance	553
Old Employee Id :	PL Monthly Encashment		612	ESI (Employee)	113
Employee Name : PAWAN KUMAR UPADHYAY	CL Monthly Encashment		532	Provident Fund	1661
Father Name : DIN DAYAL UPADHYAY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101460813167					
E.S.I. A/C No : 00					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 11372413000852					
UAN No 101460813167					
	Total	16506	14988	Total Deductions	2327
				Net Pay	12661

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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G243053	Basic	16506	16506	ESI (Employee)	142
Old Employee Id :	Overtime		1065	Provident Fund	1981
Employee Name : RAHUL KUMAR	PL Monthly Encashment		719		
Father Name : SUDHIR KUMAR CHAUDHARY	CL Monthly Encashment		532		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101637764397					
E.S.I. A/C No : 000					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 1513627418					
UAN No 101637764397					
	Total	16506	18822	Total Deductions	2123
				Net Pay	16699

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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G246839	Basic	20019	20019	Loan & Advance	406
Old Employee Id :	HRA	5005	5005	Provident Fund	2402
Employee Name : NEERAJ SHAH	Compensatory Allowance	1000	1000		
Father Name : RAM NARESH SHAH	PL Monthly Encashment		1133		
Designation : Computer Operator	CL Monthly Encashment		839		
Department : HR Staffing					
P.F. A/C No : 100253927450					
E.S.I. A/C No : 9811262					
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 : ICICI BANK					
Bank Account No 107001517278					
UAN No 100253927450					
	Total	26024	27996	Total Deductions	2808
				Net Pay	25188

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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G246842	Basic	20019	20019	Loan & Advance	357
Old Employee Id :	HRA	1000	1000	ESI (Employee)	185
Employee Name : BIPIN KUMAR	Overtime		2034	Provident Fund	2402
Father Name : BHARAT SINGH	PL Monthly Encashment		915		
Designation : Assistant Security Officer	CL Monthly Encashment		678		
Department : Operations					
P.F. A/C No : 100115488124					
E.S.I. A/C No : 2005915803					
Loan Balance :					
OT Hrs/Days : 1.50 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	21019	24646	Total Deductions	2944
				Net Pay	21702

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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G250707 Old Employee Id : Employee Name : BIPIN KUMAR Father Name : SHAMBHU SHARAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : 100520055026 E.S.I. A/C No : .2013220877 Loan Balance : ED Days Working Day : 3 Woff : 0 Paid Days : 3.0000 LOP : 28 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 629401554453 UAN No 100520055026	Basic PL Monthly Encashment	16506	1597 80	ESI (Employee) 13 Provident Fund 192	
	Total	16506	1677	Total Deductions 205	
				Net Pay 1472	

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

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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257050	Basic	20019	20019	Loan & Advance	357
Old Employee Id :	HRA	1000	1000	ESI (Employee)	180
Employee Name : ABHIJIT KUMAR	Overtime		1356	Provident Fund	2402
Father Name : BRAHMA KANT PRASAD	PL Monthly Encashment		915		
Designation : Assistant Security Officer	CL Monthly Encashment		678		
Department : Operations					
P.F. A/C No : 101084302028					
E.S.I. A/C No : 2016662804					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010092848618					
UAN No 101084302028					
	Total	21019	23968	Total Deductions	2939
				Net Pay	21029

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

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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262413	Basic	16506	13311	Loan & Advance	397
Old Employee Id :	HRA	4127	3328	ESI (Employee)	136
Employee Name : POOJA SINGH	PL Monthly Encashment		732	Provident Fund	1597
Father Name : PRITHVI RAJ SINGH	CL Monthly Encashment		666		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : 101367038655					
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 : KOTAK MAHINDRA BANK					
Bank Account No 4545904496					
UAN No 101367038655					
	Total	20633	18037	Total Deductions	2130
				Net Pay	15907

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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G269407 Old Employee Id : Employee Name : ARVIND KUMAR YADAV Father Name : MAHENDRA SINGH YADAV Designation : CCTV Operator Department : Operations P.F. A/C No : 100707266241 E.S.I. A/C No : 1014324142 Loan Balance : ED Days Working Day : 16 Woff : 2 Paid Days : 18.000 LOP : 13 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 102301524803 UAN No 100707266241	Basic HRA PL Monthly Encashment	20019 1000	11624 581 542	ESI (Employee) 96 Provident Fund 1395 Loan & Advance 338	
	Total	21019	12747	Total Deductions 1829	
				Net Pay 10918	

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

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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284653	Basic	16506	16506	ESI (Employee)	138
Old Employee Id :	Overtime		532	Provident Fund	1800
Employee Name : ARUN KUMAR	PL Monthly Encashment		719		
Father Name : JAUHARI SINGH	CL Monthly Encashment		532		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2016414144					
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 : INDIAN BANK					
Bank Account No 6255023784					
UAN No					
	Total	16506	18289	Total Deductions	1938
				Net Pay	16351

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

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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284790 Old Employee Id : Employee Name : ANKIT SINGH Father Name : UPENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : HDFC BANK Bank Account No 50100463675045 UAN No	Basic	16506	16506	ESI (Employee)	134
	PL Monthly Encashment		719	Provident Fund	1800
	CL Monthly Encashment		532		
	Total	16506	17757	Total Deductions	1934
				Net Pay	15823

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

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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285372 Old Employee Id : Employee Name : NIRVESH SINGH Father Name : KHYORAJ SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2017419279 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 022401518471 UAN No	Basic PL Monthly Encashment CL Monthly Encashment	16506 532	15441 666 532	Loan & Advance 208 ESI (Employee) 125 Provident Fund 1800	
	Total	16506	16639	Total Deductions 2133	
				Net Pay 14506	

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G286218	Basic	16506	15974	Fine	1000
Old Employee Id :	PL Monthly Encashment		692	ESI (Employee)	129
Employee Name : AKHILESH KUMAR	CL Monthly Encashment		532	Provident Fund	1800
Father Name : BHAGVAN PRASAD				Loan & Advance	696
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2016710181					
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 : CENTRAL BANK OF INDIA					
Bank Account No 3842704418					
UAN No					
	Total	16506	17198	Total Deductions	3625
				Net Pay	13573

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

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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G287026	Basic	16506	16506	Fine	1000
Old Employee Id :	Overtime		532	Loan & Advance	465
Employee Name : HARI SHANKAR	PL Monthly Encashment		719	ESI (Employee)	138
Father Name : BECHE LAL	CL Monthly Encashment		532	Provident Fund	1800
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2016279004					
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 : NA					
Bank Account No NA					
UAN No					
	Total	16506	18289	Total Deductions	3403
				Net Pay	14886

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G287077	Basic	16506	16506	Loan & Advance	822
Old Employee Id :	PL Monthly Encashment		719	ESI (Employee)	134
Employee Name : SANDEEP KUMAR TIWARI	CL Monthly Encashment		532	Provident Fund	1800
Father Name : SHANKAR TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 1321742755					
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 601816510001544					
UAN No					
	Total	16506	17757	Total Deductions	2756
				Net Pay	15001

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G287515 Old Employee Id : Employee Name : ASHWANI KUMAR TIWARI Father Name : JHUNNU TIWARI Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 4112916899 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 30853577937 UAN No	Basic	16506	16506	ESI (Employee)	134
	PL Monthly Encashment		719	Provident Fund	1800
	CL Monthly Encashment		532	Loan & Advance	822
	Total	16506	17757	Total Deductions	2756
				Net Pay	15001

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288084 Old Employee Id : Employee Name : DEEPAK ROY Father Name : HARADHAN ROY Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 6932206479 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 : FINO PAYMENT BANK Bank Account No 20171267757 UAN No	Basic	16506	12779	ESI (Employee)	105
	PL Monthly Encashment		559	Provident Fund	1533
	CL Monthly Encashment		532		
	Total	16506	13870	Total Deductions	1638
				Net Pay	12232

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288181	Basic	20019	16790	Loan & Advance	1053
Old Employee Id :	HRA	1000	839	Provident Fund	2015
Employee Name : AKHILESH SHARMA	PL Monthly Encashment		780		
Father Name : HARIHAR .	CL Monthly Encashment		678		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : NA					
Bank Account No NA					
UAN No					
	Total	21019	19087	Total Deductions	3068
				Net Pay	16019

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

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