



WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G024917	Basic	16506	12655	Labour Welfare	1
Old Employee Id : D25814	Arrear - Basic (Earning)		751	ESI (Employee)	109
Employee Name : SANJAY KUMAR	PL Monthly Encashment		550	Provident Fund	1609
Father Name : SHREE CHANDRA SHARMA	CL Monthly Encashment		550		
Designation : Security Guard	Arrear OT (Earnings)		14		
Department : Operations					
P.F. A/C No : 100333377318					
E.S.I. A/C No : 2014357870					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033201504241					
UAN No 100333377318					
	Total	16506	14520	Total Deductions	1719
				Net Pay	12801

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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June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128208	Basic	16506	16506	Provident Fund	2087
Old Employee Id :	Arrear - Basic (Earning)		884	ESI (Employee)	141
Employee Name : RAJESH KUMAR SINGH	PL Monthly Encashment		715	Labour Welfare	1
Father Name : KAPIL DEV SINGH	CL Monthly Encashment		550		
Designation : Security Guard	Arrear OT (Earnings)		44		
Department : Operations					
P.F. A/C No : 101035174116					
E.S.I. A/C No : 2014599793					
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 : PUNJAB NATIONAL BANK					
Bank Account No 7546000100012596					
UAN No 101035174116					
	Total	16506	18699	Total Deductions	2229
				Net Pay	16470

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128430	Basic	16506	14305	ESI (Employee)	124
Old Employee Id :	Arrear - Basic (Earning)		884	Provident Fund	1823
Employee Name : KUNDAN KUMAR	PL Monthly Encashment		633	Labour Welfare	1
Father Name : SHANKAR JHA	CL Monthly Encashment		550		
Designation : Security Guard	Arrear OT (Earnings)		29		
Department : Operations					
P.F. A/C No : 101064868119					
E.S.I. A/C No : 2014317216					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629201514033					
UAN No 101064868119					
	Total	16506	16401	Total Deductions	1948
				Net Pay	14453

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

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June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128601	Basic	16506	14305	ESI (Employee)	124
Old Employee Id :	Arrear - Basic (Earning)		884	Provident Fund	1823
Employee Name : BIRENDRA SINGH KORANGA	PL Monthly Encashment		633	Labour Welfare	1
Father Name : PURAN SINGH	CL Monthly Encashment		550		
Designation : Security Guard	Arrear OT (Earnings)		29		
Department : Operations					
P.F. A/C No : 101064868283					
E.S.I. A/C No : 2014844320					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 2881101006516					
UAN No 101064868283					
	Total	16506	16401	Total Deductions	1948
				Net Pay	14453

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G133254	Basic	16506	16506	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		884	ESI (Employee)	141
Employee Name : RAJ KUMAR	PL Monthly Encashment		715	Provident Fund	2087
Father Name : SUDHAKAR SINGH	CL Monthly Encashment		550		
Designation : Security Guard	Arrear OT (Earnings)		29		
Department : Operations					
P.F. A/C No : 101084302932					
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	16506	18684	Total Deductions	2229
				Net Pay	16455

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

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June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G187253	Basic	16506	13755	Provident Fund	1734
Old Employee Id :	Arrear - Basic (Earning)		692	ESI (Employee)	118
Employee Name : MANISH KUMAR	PL Monthly Encashment		605	Labour Welfare	1
Father Name : ASHOK SINGH	CL Monthly Encashment		550		
Designation : Security Guard	Arrear OT (Earnings)		29		
Department : Operations					
P.F. A/C No : 101372472855					
E.S.I. A/C No : 2017425905					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KARNATAKA BANK					
Bank Account No 5752500100465201					
UAN No 101372472855					
	Total	16506	15631	Total Deductions	1853
				Net Pay	13778

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

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June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223004	Basic	16506	16506	ESI (Employee)	138
Old Employee Id :	Arrear - Basic (Earning)		538	Labour Welfare	1
Employee Name : RAJIB HALDAR	PL Monthly Encashment		715	Provident Fund	2045
Father Name : RANAJIT HALDAR	CL Monthly Encashment		550		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101513504652					
E.S.I. A/C No : 2017861946					
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 919010092848757					
UAN No 101513504652					
	Total	16506	18309	Total Deductions	2184
				Net Pay	16125

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223341	Basic	20019	20019	ESI (Employee)	189
Old Employee Id :	HRA	1000	1000	Labour Welfare	1
Employee Name : SANDEEP KUMAR	Arrear - Basic (Earning)		1056	Provident Fund	2529
Father Name : HARI BABU	Overtime		1401		
Designation : Gun-Man	PL Monthly Encashment		911		
Department : Operations	CL Monthly Encashment		701		
P.F. A/C No : 101416621291					
E.S.I. A/C No : 2017476358					
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 : STATE BANK OF INDIA					
Bank Account No 11824329641					
UAN No 101416621291					
	Total	21019	25088	Total Deductions	2719
				Net Pay	22369

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June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223695	Basic	16506	13755	ESI (Employee)	117
Old Employee Id :	Arrear - Basic (Earning)		560	Labour Welfare	1
Employee Name : PINTU SHARMA	PL Monthly Encashment		605	Provident Fund	1718
Father Name : KRISHNA SHARMA	CL Monthly Encashment		550		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101470031871					
E.S.I. A/C No : 6922623484					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 5					
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	15470	Total Deductions	1836
				Net Pay	13634

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G224029	Basic	20000	16667	Labour Welfare	1
Old Employee Id :	DA	10000	8333		
Employee Name : MOHIT KUMAR SHARMA	HRA	10000	8333		
Father Name : ATTER SAIN SHARMA	PPA	15195	12663		
Designation : Assignment Manager	Arrear PPA (Earning)		7029		
Department : Operations	PL Monthly Encashment		2024		
P.F. A/C No : NA	CL Monthly Encashment		1840		
E.S.I. A/C No :					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 5					
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	56889	Total Deductions	1
				Net Pay	56888

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G224186	Basic	20019	20019	ESI (Employee)	179
Old Employee Id :	HRA	1000	1000	Labour Welfare	1
Employee Name : SANJAY KUMAR MANDAL	Arrear - Basic (Earning)		1092	Provident Fund	2533
Father Name : RAJENDRA PRASAD MONDAL	PL Monthly Encashment		911		
Designation : Assistant Security Officer	CL Monthly Encashment		701		
Department : Operations	Arrear OT (Earnings)		36		
P.F. A/C No : 100647662908					
E.S.I. A/C No : 1106773371					
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 : STATE BANK OF INDIA					
Bank Account No 31713327857					
UAN No 100647662908					
	Total	21019	23759	Total Deductions	2713
				Net Pay	21046

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G227979	Basic	20019	20019	ESI (Employee)	178
Old Employee Id :	HRA	1000	1000	Labour Welfare	1
Employee Name : UPENDRA KUMAR	Arrear - Basic (Earning)		1092	Provident Fund	2533
Father Name : DUSHASHAN BARIK	PL Monthly Encashment		911		
Designation : CCTV Operator	CL Monthly Encashment		701		
Department : Operations					
P.F. A/C No : 100395880185					
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	21019	23723	Total Deductions	2712
				Net Pay	21011

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G229956	Basic	16506	16506	ESI (Employee)	186
Old Employee Id :	Arrear - Basic (Earning)		884	Provident Fund	1800
Employee Name : SAURABH SINGH	Overtime		5979	Labour Welfare	1
Father Name : SATY NARAYAN SINGH	PL Monthly Encashment		715		
Designation : Security Guard	CL Monthly Encashment		550		
Department : Operations	Arrear OT (Earnings)		129		
P.F. A/C No : 101576265965					
E.S.I. A/C No : 2017959098					
Loan Balance :					
OT Hrs/Days : 5.00 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	16506	24763	Total Deductions	1987
				Net Pay	22776

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233380	Basic	16135	13446	Provident Fund	1629
Old Employee Id :	HRA	4498	3748	ESI (Employee)	131
Employee Name : ANAND KISHOR THAKUR	Arrear - Basic (Earning)		128	Labour Welfare	1
Father Name : LATE. SURESH THAKUR	PL Monthly Encashment		110	Loan & Advance	208
Designation : Security Guard	Arrear OT (Earnings)		14		
Department : Operations					
P.F. A/C No : 101183137174					
E.S.I. A/C No : 2005893830					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 677802010005648					
UAN No 101183137174					
	Total	20633	17446	Total Deductions	1969
				Net Pay	15477

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June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234790	Basic	16506	16506	ESI (Employee)	141
Old Employee Id :	Arrear - Basic (Earning)		884	Provident Fund	2087
Employee Name : DEEPAK KUMAR	PL Monthly Encashment		715	Labour Welfare	1
Father Name : SULTAN SINGH	CL Monthly Encashment		550		
Designation : Security Guard	Arrear OT (Earnings)		15		
Department : Operations					
P.F. A/C No : 101454350942					
E.S.I. A/C No : 6718834467					
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 : BANK OF BARODA					
Bank Account No 39038100015106					
UAN No 101454350942					
	Total	16506	18670	Total Deductions	2229
				Net Pay	16441

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G242526	Basic	16506	16506	Provident Fund	2087
Old Employee Id :	Arrear - Basic (Earning)		884	Labour Welfare	1
Employee Name : PAWAN KUMAR UPADHYAY	PL Monthly Encashment		715	Loan & Advance	553
Father Name : DIN DAYAL UPADHYAY	CL Monthly Encashment		550	ESI (Employee)	141
Designation : Security Guard	Arrear OT (Earnings)		43		
Department : Operations					
P.F. A/C No : 101460813167					
E.S.I. A/C No : 00					
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 : PUNJAB NATIONAL BANK					
Bank Account No 11372413000852					
UAN No 101460813167					
	Total	16506	18698	Total Deductions	2782
				Net Pay	15916

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G243053	Basic	16506	16506	Provident Fund	2063
Old Employee Id :	Arrear - Basic (Earning)		684	Labour Welfare	1
Employee Name : RAHUL KUMAR	PL Monthly Encashment		715	ESI (Employee)	139
Father Name : SUDHIR KUMAR CHAUDHARY	CL Monthly Encashment		550		
Designation : Security Guard	Arrear OT (Earnings)		44		
Department : Operations					
P.F. A/C No : 101637764397					
E.S.I. A/C No : 000					
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 : KOTAK MAHINDRA BANK					
Bank Account No 1513627418					
UAN No 101637764397					
	Total	16506	18499	Total Deductions	2203
				Net Pay	16296

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G246839	Basic	20019	20019	Labour Welfare	1
Old Employee Id :	HRA	5005	5005	Provident Fund	2514
Employee Name : NEERAJ SHAH	Compensatory Allowance	1000	1000	Loan & Advance	406
Father Name : RAM NARESH SHAH	Arrear - Basic (Earning)		933		
Designation : CCTV Operator	Arrear - HRA (Earning)		234		
Department : Operations	PL Monthly Encashment		1128		
P.F. A/C No : 100253927450	CL Monthly Encashment		867		
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	26024	29186	Total Deductions	2921
				Net Pay	26265

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G246842	Basic	20019	20019	Labour Welfare	1
Old Employee Id :	HRA	1000	1000	Provident Fund	2499
Employee Name : BIPIN KUMAR	Arrear - Basic (Earning)		802	ESI (Employee)	176
Father Name : BHARAT SINGH	PL Monthly Encashment		911	Loan & Advance	357
Designation : Assistant Security Officer	CL Monthly Encashment		701		
Department : Operations					
P.F. A/C No : 100115488124					
E.S.I. A/C No : 2005915803					
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 : CENTRAL BANK OF INDIA					
Bank Account No 3310261040					
UAN No 100115488124					
	Total	21019	23433	Total Deductions	3033
				Net Pay	20400

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257050	Basic	20019	20019	Labour Welfare	1
Old Employee Id :	HRA	1000	1000	Loan & Advance	357
Employee Name : ABHIJIT KUMAR	Arrear - Basic (Earning)		1092	ESI (Employee)	179
Father Name : BRAHMA KANT PRASAD	Arrear - HRA (Earning)		35	Provident Fund	2533
Designation : Assistant Security Officer	PL Monthly Encashment		911		
Department : Operations	CL Monthly Encashment		701		
P.F. A/C No : 101084302028	Arrear OT (Earnings)		40		
E.S.I. A/C No : 2016662804					
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 919010092848618					
UAN No 101084302028					
	Total	21019	23798	Total Deductions	3070
				Net Pay	20728

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262413	Basic	16506	14305	Loan & Advance	397
Old Employee Id :	HRA	4127	3577	ESI (Employee)	154
Employee Name : POOJA SINGH	Arrear - Basic (Earning)		869	Labour Welfare	1
Father Name : PRITHVI RAJ SINGH	Arrear - HRA (Earning)		218	Provident Fund	1821
Designation : Lady Security Guard	PL Monthly Encashment		791		
Department : Operations	CL Monthly Encashment		688		
P.F. A/C No : 101367038655					
E.S.I. A/C No : 00					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 26.000 LOP : 4					
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	20448	Total Deductions	2373
				Net Pay	18075

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262642	Basic	16488	14290	ESI (Employee)	129
Old Employee Id :	HRA	32	28	Labour Welfare	1
Employee Name : RAJENDRA SHAH	Overtime		1691	Provident Fund	1715
Father Name : SURENDRA SHAH	PL Monthly Encashment		605		
Designation : Security Guard	CL Monthly Encashment		550		
Department : Operations					
P.F. A/C No : 100506254860					
E.S.I. A/C No : 2018605166					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 32030100005052					
UAN No 100506254860					
	Total	16520	17164	Total Deductions	1845
				Net Pay	15319

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264885	Basic	16210	1621	Labour Welfare	1
Old Employee Id :	HRA	5350	535	Provident Fund	205
Employee Name : SHAMBHUNATH YADAV	Arrear - Basic (Earning)		88	ESI (Employee)	18
Father Name : RAJNARAYAN YADAV	PL Monthly Encashment		28		
Designation : Security Guard	Arrear OT (Earnings)		15		
Department : Operations					
P.F. A/C No : 101275179673					
E.S.I. A/C No : 2017183001					
Loan Balance :					
ED Days					
Working Day : 3 Woff : 0					
Paid Days : 3.0000 LOP : 27					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33918275652					
UAN No 101275179673					
	Total	21560	2287	Total Deductions	224
				Net Pay	2063

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G269407	Basic	20019	20019	ESI (Employee)	178
Old Employee Id :	HRA	1000	1000	Loan & Advance	203
Employee Name : ARVIND KUMAR YADAV	Arrear - Basic (Earning)		1039	Labour Welfare	1
Father Name : MAHENDRA SINGH YADAV	PL Monthly Encashment		911	Provident Fund	2527
Designation : CCTV Operator	CL Monthly Encashment		701		
Department : Operations					
P.F. A/C No : 100707266241					
E.S.I. A/C No : 1014324142					
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 102301524803					
UAN No 100707266241					
	Total	21019	23670	Total Deductions	2909
				Net Pay	20761

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277601	Basic	16123	16123	Labour Welfare	1
Old Employee Id :	HRA	6961	6961	Provident Fund	1800
Employee Name : DHARMENDRA RAI	Arrear - Basic (Earning)		73		
Father Name : RAM JI RAI	Overtime		4372		
Designation : Security Guard	PL Monthly Encashment		83		
Department : Operations	Arrear OT (Earnings)		57		
P.F. A/C No : 101089641862					
E.S.I. A/C No : 1814988505					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520441025002515					
UAN No 101089641862					
	Total	23084	27669	Total Deductions	1801
				Net Pay	25868

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 : G284653 Old Employee Id : Employee Name : ARUN KUMAR Father Name : JAUHARI SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2016414144 Loan Balance : ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 6 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN BANK Bank Account No 6255023784 UAN No	Basic PL Monthly Encashment CL Monthly Encashment	16506	13205 578 550	Labour Welfare ESI (Employee) Provident Fund	1 108 1585
	Total	16506	14333	Total Deductions	1694
				Net Pay	12639

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284790	Basic	16506	15956	Labour Welfare	1
Old Employee Id :	PL Monthly Encashment		688	ESI (Employee)	129
Employee Name : ANKIT SINGH	CL Monthly Encashment		550	Provident Fund	1800
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 : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100463675045					
UAN No					
	Total	16506	17194	Total Deductions	1930
				Net Pay	15264

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

June 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 : 20 Woff : 3 Paid Days : 23.000 LOP : 7 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : NA Bank Account No NA UAN No	Basic	16506	12655	Labour Welfare	1
	PL Monthly Encashment		550	ESI (Employee)	104
	CL Monthly Encashment		550	Provident Fund	1519
				Loan & Advance	208
	Total	16506	13755	Total Deductions	1832
				Net Pay	11923

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G286603	Basic	20018	7340	Provident Fund	881
Old Employee Id :	HRA	1118	410	Labour Welfare	1
Employee Name : AJIT KUMAR RAI	Washing/Uniform Allowance	46	17	Loan & Advance	822
Father Name : ANURUDH RAI	PL Monthly Encashment		315		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : esic					
Loan Balance :					
ED Days					
Working Day : 10 Woff : 1					
Paid Days : 11.000 LOP : 19					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 9314210037					
UAN No					
	Total	21182	8082	Total Deductions	1704
				Net Pay	6378

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G287026 Old Employee Id : Employee Name : HARI SHANKAR Father Name : BECHE LAL Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2016279004 Loan Balance : ED Days Working Day : 6 Woff : 1 Paid Days : 7.0000 LOP : 23 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 32258100012505 UAN No	Basic PL Monthly Encashment	16506	3851 165	Provident Fund Labour Welfare Loan & Advance ESI (Employee)	462 1 465 31
	Total	16506	4016	Total Deductions	959
				Net Pay	3057

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G287077 Old Employee Id : Employee Name : SANDEEP KUMAR TIWARI 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 : 6 Woff : 1 Paid Days : 7.0000 LOP : 23 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 601816510001544 UAN No	Basic PL Monthly Encashment	16506	3851 165	Provident Fund Labour Welfare Loan & Advance ESI (Employee)	462 1 822 31
	Total	16506	4016	Total Deductions	1316
				Net Pay	2700

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

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