



## WALSONS SERVICES PRIVATE LIMITED

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128208	Basic	16506	16506	Provident Fund	1981
Old Employee Id :	Overtime		2132	ESI (Employee)	153
Employee Name : RAJESH KUMAR SINGH	Holiday Encashment		532		
Father Name : KAPIL DEV SINGH	PL Monthly Encashment		692		
Designation : Security Guard	CL Monthly Encashment		532		
Department : Operations					
P.F. A/C No : 101035174116					
E.S.I. A/C No : 2014599793					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 7546000100012596					
UAN No 101035174116					
	Total	16506	20394	Total Deductions	2134
				Net Pay	18260

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G133254	Basic	16506	16506	ESI (Employee)	137
Old Employee Id :	Holiday Encashment		532	Provident Fund	1981
Employee Name : RAJ KUMAR	PL Monthly Encashment		692		
Father Name : SUDHAKAR SINGH	CL Monthly Encashment		532		
Designation : Security Guard					
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010092841413					
UAN No 101084302932					
	Total	16506	18262	Total Deductions	2118
				Net Pay	16144

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

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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 : 17 Woff : 3 Paid Days : 21.000 LOP : 10 NFH Days : 1.00 PL Days : 0 CL Days : 0.00  Bank Name : AXIS BANK Bank Account No 919010092848757 UAN No 101513504652	Basic  Holiday Encashment  PL Monthly Encashment	16506   453	11181  532  453	ESI (Employee) 92  Provident Fund 1342	
	Total	16506	12166	Total Deductions 1434	
				Net Pay 10732	

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223695	Basic	16506	16506	ESI (Employee)	145
Old Employee Id :	Overtime		1065	Provident Fund	1981
Employee Name : PINTU SHARMA	Holiday Encashment		532		
Father Name : KRISHNA SHARMA	PL Monthly Encashment		692		
Designation : Security Guard	CL Monthly Encashment		532		
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 601910510001423					
UAN No 101470031871					
	Total	16506	19327	Total Deductions	2126
				Net Pay	17201

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G224029	Basic	20000	20000	
Old Employee Id :	DA	10000	10000	
Employee Name : MOHIT KUMAR SHARMA	HRA	10000	10000	
Father Name : ATTER SAIN SHARMA	PPA	15195	15195	
Designation : Assignment Manager	Holiday Encashment		1780	
Department : Operations	PL Monthly Encashment		2315	
P.F. A/C No : NA	CL Monthly Encashment		1780	
E.S.I. A/C No :				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No 077310100021903				
UAN No				
	Total	55195	61070	Total Deductions
				Net Pay 61070

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G224186	Basic	20019	20019	ESI (Employee)	190
Old Employee Id :	HRA	1000	1000	Provident Fund	2402
Employee Name : SANJAY KUMAR MANDAL	Overtime		2034		
Father Name : RAJENDRA PRASAD MONDAL	Holiday Encashment		678		
Designation : Assistant Security Officer	PL Monthly Encashment		881		
Department : Operations	CL Monthly Encashment		678		
P.F. A/C No : 100647662908					
E.S.I. A/C No : 1106773371					
Loan Balance :					
OT Hrs/Days : 1.50 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 31713327857					
UAN No 100647662908					
	Total	21019	25290	Total Deductions	2592
				Net Pay	22698

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G227979	Basic	20019	20019	ESI (Employee)	185
Old Employee Id :	HRA	1000	1000	Provident Fund	2402
Employee Name : UPENDRA KUMAR	Overtime		1356		
Father Name : DUSHASHAN BARIK	Holiday Encashment		678		
Designation : CCTV Operator	PL Monthly Encashment		881		
Department : Operations	CL Monthly Encashment		678		
P.F. A/C No : 100395880185					
E.S.I. A/C No : 2017936306					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 159650979339					
UAN No 100395880185					
	Total	21019	24612	Total Deductions	2587
				Net Pay	22025

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G229956	Basic	16506	16506	ESI (Employee)	185
Old Employee Id :	Overtime		5857	Provident Fund	1981
Employee Name : SAURABH SINGH	Holiday Encashment		1065		
Father Name : SATY NARAYAN SINGH	PL Monthly Encashment		692		
Designation : Security Guard	CL Monthly Encashment		532		
Department : Operations					
P.F. A/C No : 101576265965					
E.S.I. A/C No : 2017959098					
Loan Balance :					
OT Hrs/Days : 5.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 39513403523					
UAN No 101576265965					
	Total	16506	24652	Total Deductions	2166
				Net Pay	22486

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 : 23 Woff : 4 Paid Days : 28.000 LOP : 3 NFH Days : 1.00 PL Days : 0 CL Days : 0.00  Bank Name : BANK OF BARODA Bank Account No 39038100015106 UAN No 101454350942	Basic  Holiday Encashment  PL Monthly Encashment  CL Monthly Encashment	16506	14909  532  612  532	ESI (Employee) 125  Provident Fund 1789	
	Total	16506	16585	Total Deductions 1914	
				Net Pay 14671	

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

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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 : 15 Woff : 2 Paid Days : 18.000 LOP : 13 NFH Days : 1.00 PL Days : 0 CL Days : 0.00  Bank Name : AXIS BANK Bank Account No 916010039902055 UAN No 100981793102	Basic  Holiday Encashment  PL Monthly Encashment	16506   399	9584  532  399	ESI (Employee)  Provident Fund	79  1150
	Total	16506	10515	Total Deductions	1229
				Net Pay	9286

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G241170 Old Employee Id : Employee Name : AMRESH KUMAR Father Name : ARUN PRASAD SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101628198787 E.S.I. A/C No : 000 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 24 Woff : 5 Paid Days : 31.000 NFH Days : 2.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 11823425778 UAN No 101628198787	Basic  HRA  Overtime  Holiday Encashment	16506  6656	16506  6656  1065  1597	ESI (Employee) 194 Provident Fund 1800 Loan & Advance 154	
	Total	23162	25824	Total Deductions 2148	
				Net Pay 23676	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G242526	Basic	16506	16506	ESI (Employee)	145
Old Employee Id :	Overtime		1065	Provident Fund	1981
Employee Name : PAWAN KUMAR UPADHYAY	Holiday Encashment		532		
Father Name : DIN DAYAL UPADHYAY	PL Monthly Encashment		692		
Designation : Security Guard	CL Monthly Encashment		532		
Department : Operations					
P.F. A/C No : 101460813167					
E.S.I. A/C No : 00					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 11372413000852					
UAN No 101460813167					
	Total	16506	19327	Total Deductions	2126
				Net Pay	17201

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G243053	Basic	16506	16506	Provident Fund	1981
Old Employee Id :	Overtime		1065	ESI (Employee)	145
Employee Name : RAHUL KUMAR	Holiday Encashment		532		
Father Name : SUDHIR KUMAR CHAUDHARY	PL Monthly Encashment		692		
Designation : Security Guard	CL Monthly Encashment		532		
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 1513627418					
UAN No 101637764397					
	Total	16506	19327	Total Deductions	2126
				Net Pay	17201

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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 : G246839	Basic	20019	20019	Provident Fund	2402
Old Employee Id :	HRA	5005	5005	Loan & Advance	406
Employee Name : NEERAJ SHAH	Compensatory Allowance	1000	1000		
Father Name : RAM NARESH SHAH	Holiday Encashment		839		
Designation : Computer Operator	PL Monthly Encashment		1091		
Department : HR Staffing	CL Monthly Encashment		839		
P.F. A/C No : 100253927450					
E.S.I. A/C No : 9811262					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 107001517278					
UAN No 100253927450					
	Total	26024	28793	Total Deductions	2808
				Net Pay	25985

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G246842	Basic	20019	20019	ESI (Employee)	190
Old Employee Id :	HRA	1000	1000	Provident Fund	2402
Employee Name : BIPIN KUMAR	Overtime		2034		
Father Name : BHARAT SINGH	Holiday Encashment		678		
Designation : Assistant Security Officer	PL Monthly Encashment		881		
Department : Operations	CL Monthly Encashment		678		
P.F. A/C No : 100115488124					
E.S.I. A/C No : 2005915803					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3310261040					
UAN No 100115488124					
	Total	21019	25290	Total Deductions	2592
				Net Pay	22698

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254260	Basic	19640	16472	Provident Fund	1800
Old Employee Id :	HRA	4750	3984		
Employee Name : SHANKAR KUMAR SINGH	Washing/Uniform Allowance	85	71		
Father Name : NATH JEE SINGH	Overtime		4610		
Designation : Security Supervisor	Holiday Encashment		949		
Department : Operations	PL Monthly Encashment		237		
P.F. A/C No : 100512248642					
E.S.I. A/C No : 6910435641					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 1714798221					
UAN No 100512248642					
	Total	24475	26323	Total Deductions	1800
				Net Pay	24523

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257050	Basic	20019	20019	ESI (Employee)	190
Old Employee Id :	HRA	1000	1000	Provident Fund	2402
Employee Name : ABHIJIT KUMAR	Overtime		2034	Loan & Advance	357
Father Name : BRAHMA KANT PRASAD	Holiday Encashment		678		
Designation : Assistant Security Officer	PL Monthly Encashment		881		
Department : Operations	CL Monthly Encashment		678		
P.F. A/C No : 101084302028					
E.S.I. A/C No : 2016662804					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010092848618					
UAN No 101084302028					
	Total	21019	25290	Total Deductions	2949
				Net Pay	22341

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

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August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262413	Basic	16506	16506	ESI (Employee)	172
Old Employee Id :	HRA	4127	4127	Provident Fund	1981
Employee Name : POOJA SINGH	Holiday Encashment		666	Loan & Advance	397
Father Name : PRITHVI RAJ SINGH	PL Monthly Encashment		865		
Designation : Lady Security Guard	CL Monthly Encashment		666		
Department : Operations					
P.F. A/C No : 101367038655					
E.S.I. A/C No : 00					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 4545904496					
UAN No 101367038655					
	Total	20633	22830	Total Deductions	2550
				Net Pay	20280

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

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August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262642	Basic	16506	16506	ESI (Employee)	166
Old Employee Id :	Overtime		3819	Provident Fund	1981
Employee Name : RAJENDRA SHAH	Holiday Encashment		532		
Father Name : SURENDRA SHAH	PL Monthly Encashment		692		
Designation : Security Guard	CL Monthly Encashment		532		
Department : Operations					
P.F. A/C No : 100506254860					
E.S.I. A/C No : 2018605166					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 32030100005052					
UAN No 100506254860					
	Total	16506	22081	Total Deductions	2147
				Net Pay	19934

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284653	Basic	16506	16506	ESI (Employee)	141
Old Employee Id :	Overtime		532	Provident Fund	1981
Employee Name : ARUN KUMAR	Holiday Encashment		532		
Father Name : JAUHARI SINGH	PL Monthly Encashment		692		
Designation : Security Guard	CL Monthly Encashment		532		
Department : Operations					
P.F. A/C No : DL/22524/63565					
E.S.I. A/C No : 2016414144					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 6255023784					
UAN No 101006386415					
	Total	16506	18794	Total Deductions	2122
				Net Pay	16672

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

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August 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 : DL/22524/63523 E.S.I. A/C No : 2018715555 Loan Balance :  ED Days Working Day : 22 Woff : 3 Paid Days : 26.000 LOP : 5 NFH Days : 1.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 41232375629 UAN No 101839177287	Basic  PL Monthly Encashment  CL Monthly Encashment	16506	13844  586  532	ESI (Employee)  Provident Fund  Loan & Advance	113  1661  357
	Total	16506	14962	Total Deductions	2131
				Net Pay	12831

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

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August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285372	Basic	16506	16506	ESI (Employee)	137
Old Employee Id :	Holiday Encashment		532	Provident Fund	1981
Employee Name : NIRVESH SINGH	PL Monthly Encashment		692	Loan & Advance	207
Father Name : KHYORAJ SINGH	CL Monthly Encashment		532		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63553					
E.S.I. A/C No : 2017419279					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518471					
UAN No 100256817465					
	Total	16506	18262	Total Deductions	2325
				Net Pay	15937

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G286218	Basic	16506	16506	ESI (Employee)	141
Old Employee Id :	Overtime		532	Provident Fund	1981
Employee Name : AKHILESH KUMAR	Holiday Encashment		532	Loan & Advance	696
Father Name : BHAGVAN PRASAD	PL Monthly Encashment		692		
Designation : Security Guard	CL Monthly Encashment		532		
Department : Operations					
P.F. A/C No : DL/22524/63643					
E.S.I. A/C No : 2016710181					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3842704418					
UAN No 101252264145					
	Total	16506	18794	Total Deductions	2818
				Net Pay	15976

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G286603	Basic	20019	20019	Fine	1000
Old Employee Id :	HRA	1000	1000	Provident Fund	2402
Employee Name : AJIT KUMAR RAI	Overtime		3622	Loan & Advance	822
Father Name : ANURUDH RAI	Holiday Encashment		678		
Designation : Gun-Man	PL Monthly Encashment		881		
Department : Operations	CL Monthly Encashment		678		
P.F. A/C No : DL/22524/63572					
E.S.I. A/C No : esic					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 9314210037					
UAN No 101621615946					
	Total	21019	26878	Total Deductions	4224
				Net Pay	22654

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

August 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 : DL/22524/63555 E.S.I. A/C No : 2016279004 Loan Balance :  ED Days Working Day : 25 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 PL Days : 0 CL Days : 0.00  Bank Name : BANK OF BARODA Bank Account No 32258100012505 UAN No 101231387256	Basic  PL Monthly Encashment  CL Monthly Encashment	16506   532	15974  666  532	ESI (Employee) 129 Fine 1000 Provident Fund 1917 Loan & Advance 465	
	Total	16506	17172	Total Deductions 3511	
				Net Pay 13661	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G287077	Basic	16506	16506	ESI (Employee)	137
Old Employee Id :	Holiday Encashment		532	Provident Fund	1981
Employee Name : SANDEEP KUMAR TIWARI	PL Monthly Encashment		692	Loan & Advance	822
Father Name : SHANKAR TIWARI	CL Monthly Encashment		532		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63579					
E.S.I. A/C No : 1321742755					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 601816510001544					
UAN No 100446980145					
	Total	16506	18262	Total Deductions	2940
				Net Pay	15322

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G287515	Basic	16506	16506	ESI (Employee)	145
Old Employee Id :	Overtime		1065	Provident Fund	1981
Employee Name : ASHWANI KUMAR TIWARI	Holiday Encashment		532	Loan & Advance	822
Father Name : JHUNNU TIWARI	PL Monthly Encashment		692		
Designation : Security Guard	CL Monthly Encashment		532		
Department : Operations					
P.F. A/C No : DL/22524/63591					
E.S.I. A/C No : 4112916899					
Loan Balance :					
OT Hrs/Days : 1.00 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 30853577937					
UAN No 100464674424					
	Total	16506	19327	Total Deductions	2948
				Net Pay	16379

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288084	Basic	16506	16506	ESI (Employee)	141
Old Employee Id :	Overtime		532	Provident Fund	1981
Employee Name : DEEPAK ROY	Holiday Encashment		532		
Father Name : HARADHAN ROY	PL Monthly Encashment		692		
Designation : Security Guard	CL Monthly Encashment		532		
Department : Operations					
P.F. A/C No : DL/22524/63606					
E.S.I. A/C No : 6932206479					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : FINO PAYMENT BANK					
Bank Account No 20171267757					
UAN No 101826827471					
	Total	16506	18794	Total Deductions	2122
				Net Pay	16672

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288181	Basic	20019	20019	Provident Fund	2402
Old Employee Id :	HRA	1000	1000	Loan & Advance	1053
Employee Name : AKHILESH SHARMA	Overtime		1899		
Father Name : HARIHAR .	Holiday Encashment		678		
Designation : Security Guard	PL Monthly Encashment		881		
Department : Operations	CL Monthly Encashment		678		
P.F. A/C No : DL/22524/63623					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 1.45 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : YES BANK					
Bank Account No 005598700001352					
UAN No 101454351301					
	Total	21019	25155	Total Deductions	3455
				Net Pay	21700

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

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