



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128208	Basic	16506	16506	ESI (Employee)	142
Old Employee Id :	Overtime		1100	Provident Fund	1981
Employee Name : RAJESH KUMAR SINGH	PL Monthly Encashment		715		
Father Name : KAPIL DEV SINGH	CL Monthly Encashment		550		
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 : 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	18871	Total Deductions	2123
				Net Pay	16748

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G133254	Basic	16506	16506	ESI (Employee)	138
Old Employee Id :	Overtime		550	Provident Fund	1981
Employee Name : RAJ KUMAR	PL Monthly Encashment		715		
Father Name : SUDHAKAR SINGH	CL Monthly Encashment		550		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101084302932					
E.S.I. A/C No : 1114101772					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010092841413					
UAN No 101084302932					
	Total	16506	18321	Total Deductions	2119
				Net Pay	16202

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166219	Basic	16507	14306	ESI (Employee)	169
Old Employee Id :	HRA	42	36	Provident Fund	1717
Employee Name : SAROJ KUMAR	Overtime		7163		
Father Name : SUDHIR KUMAR CHAUDHARY	Advance Earned Bonus		825		
Designation : Security Guard	PL Monthly Encashment		193		
Department : Operations					
P.F. A/C No : 101292590221					
E.S.I. A/C No : 2017167365					
Loan Balance :					
OT Hrs/Days : 6.50 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 : IDFC BANK					
Bank Account No 10020623846					
UAN No 101292590221					
	Total	16549	22523	Total Deductions	1886
				Net Pay	20637

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G215819	Basic	16506	15956	ESI (Employee)	135
Old Employee Id :	HRA	60	58	Provident Fund	1800
Employee Name : PANKAJ KUMAR GUPTA	Overtime		550		
Father Name : ACHCHELAL GUPTA	Advance Earned Bonus		1329		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101540160694					
E.S.I. A/C No : 2017765776					
Loan Balance :					
OT Hrs/Days : 0.50 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 : AXIS BANK					
Bank Account No 919010079847029					
UAN No 101540160694					
	Total	16566	17893	Total Deductions	1935
				Net Pay	15958

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

September 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 : 20 Woff : 3 Paid Days : 23.000 LOP : 7 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 550 550	12655 550 550	ESI (Employee) 104 Provident Fund 1519	
	Total	16506	13755	Total Deductions 1623	
				Net Pay 12132	

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223695	Basic	16506	16506	ESI (Employee)	142
Old Employee Id :	Overtime		1100	Provident Fund	1981
Employee Name : PINTU SHARMA	PL Monthly Encashment		715		
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 :					
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 : BANK OF INDIA					
Bank Account No 601910510001423					
UAN No 101470031871					
	Total	16506	18871	Total Deductions	2123
				Net Pay	16748

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	PL Monthly Encashment		2392	
Department : Operations	CL Monthly Encashment		1840	
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				
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	59427	Total Deductions
				Net Pay 59427

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G224186	Basic	20019	20019	ESI (Employee)	186
Old Employee Id :	HRA	1000	1000	Provident Fund	2402
Employee Name : SANJAY KUMAR MANDAL	Overtime		2102		
Father Name : RAJENDRA PRASAD MONDAL	PL Monthly Encashment		911		
Designation : Assistant Security Officer	CL Monthly Encashment		701		
Department : Operations					
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 : 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	24733	Total Deductions	2588
				Net Pay	22145

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G227979	Basic	20019	16015	ESI (Employee)	137
Old Employee Id :	HRA	1000	800	Provident Fund	1922
Employee Name : UPENDRA KUMAR	PL Monthly Encashment		736		
Father Name : DUSHASHAN BARIK	CL Monthly Encashment		701		
Designation : CCTV Operator					
Department : Operations					
P.F. A/C No : 100395880185					
E.S.I. A/C No : 2017936306					
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 : INDUSIND BANK					
Bank Account No 159650979339					
UAN No 100395880185					
	Total	21019	18252	Total Deductions	2059
				Net Pay	16193

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)	154
Old Employee Id :	Overtime		2751	Provident Fund	1981
Employee Name : SAURABH SINGH	PL Monthly Encashment		715		
Father Name : SATY NARAYAN SINGH	CL Monthly Encashment		550		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101576265965					
E.S.I. A/C No : 2017959098					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 39513403523					
UAN No 101576265965					
	Total	16506	20522	Total Deductions	2135
				Net Pay	18387

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G238489	Basic	16506	16506	ESI (Employee)	142
Old Employee Id :	Overtime		1100	Provident Fund	1981
Employee Name : RAMESH KUMAR VATS	PL Monthly Encashment		715		
Father Name : RATNESH PRASAD SINGH	CL Monthly Encashment		550		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100981793102					
E.S.I. A/C No : 2018089097					
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 : AXIS BANK					
Bank Account No 916010039902055					
UAN No 100981793102					
	Total	16506	18871	Total Deductions	2123
				Net Pay	16748

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G242526	Basic	16506	16506	ESI (Employee)	142
Old Employee Id :	Overtime		1100	Provident Fund	1981
Employee Name : PAWAN KUMAR UPADHYAY	PL Monthly Encashment		715		
Father Name : DIN DAYAL UPADHYAY	CL Monthly Encashment		550		
Designation : Security Guard					
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 : 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	18871	Total Deductions	2123
				Net Pay	16748

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G243053	Basic	16506	16506	Provident Fund	1981
Old Employee Id :	Overtime		550	ESI (Employee)	138
Employee Name : RAHUL KUMAR	PL Monthly Encashment		715		
Father Name : SUDHIR KUMAR CHAUDHARY	CL Monthly Encashment		550		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101637764397					
E.S.I. A/C No : 000					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 1513627418					
UAN No 101637764397					
	Total	16506	18321	Total Deductions	2119
				Net Pay	16202

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G246839	Basic	20019	20019	Provident Fund	2402
Old Employee Id :	HRA	5005	5005		
Employee Name : NEERAJ SHAH	Compensatory Allowance	1000	1000		
Father Name : RAM NARESH SHAH	PL Monthly Encashment		1128		
Designation : Computer Operator	CL Monthly Encashment		867		
Department : HR Staffing					
P.F. A/C No : 100253927450					
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	28019	Total Deductions	2402
				Net Pay	25617

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G246842	Basic	20019	20019	ESI (Employee)	186
Old Employee Id :	HRA	1000	1000	Provident Fund	2402
Employee Name : BIPIN KUMAR	Overtime		2102		
Father Name : BHARAT SINGH	PL Monthly Encashment		911		
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 :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3310261040					
UAN No 100115488124					
	Total	21019	24733	Total Deductions	2588
				Net Pay	22145

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257050	Basic	20019	20019	ESI (Employee)	181
Old Employee Id :	HRA	1000	1000	Provident Fund	2402
Employee Name : ABHIJIT KUMAR	Overtime		1401		
Father Name : BRAHMA KANT PRASAD	PL Monthly Encashment		911		
Designation : Assistant Security Officer	CL Monthly Encashment		701		
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 : 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	24032	Total Deductions	2583
				Net Pay	21449

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262413	Basic	16506	16506	ESI (Employee)	167
Old Employee Id :	HRA	4127	4127	Provident Fund	1981
Employee Name : POOJA SINGH	PL Monthly Encashment		894		
Father Name : PRITHVI RAJ SINGH	CL Monthly Encashment		688		
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 : 25 Woff : 5					
Paid Days : 30.000					
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	22215	Total Deductions	2148
				Net Pay	20067

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262642	Basic	16506	16506	ESI (Employee)	159
Old Employee Id :	Overtime		3356	Provident Fund	1981
Employee Name : RAJENDRA SHAH	PL Monthly Encashment		715		
Father Name : SURENDRA SHAH	CL Monthly Encashment		550		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100506254860					
E.S.I. A/C No : 2018605166					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 32030100005052					
UAN No 100506254860					
	Total	16506	21127	Total Deductions	2140
				Net Pay	18987

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284653	Basic	16506	16506	Provident Fund	1981
Old Employee Id :	Overtime		1100	ESI (Employee)	142
Employee Name : ARUN KUMAR	PL Monthly Encashment		715		
Father Name : JAUHARI SINGH	CL Monthly Encashment		550		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63565					
E.S.I. A/C No : 2016414144					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762413001839					
UAN No 101006386415					
	Total	16506	18871	Total Deductions	2123
				Net Pay	16748

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 : G284790	Basic	20019	20019	ESI (Employee)	175
Old Employee Id :	HRA	1000	1000	Loan & Advance	357
Employee Name : ANKIT SINGH	Overtime		701	Provident Fund	2402
Father Name : UPENDRA SINGH	PL Monthly Encashment		911		
Designation : Security Guard	CL Monthly Encashment		701		
Department : Operations					
P.F. A/C No : DL/22524/63523					
E.S.I. A/C No : 2018715555					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 41232375629					
UAN No 101839177287					
	Total	21019	23332	Total Deductions	2934
				Net Pay	20398

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285372	Basic	16506	16506	ESI (Employee)	142
Old Employee Id :	Overtime		1100	Provident Fund	1981
Employee Name : NIRVESH SINGH	PL Monthly Encashment		715		
Father Name : KHYORAJ SINGH	CL Monthly Encashment		550		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63553					
E.S.I. A/C No : 2017419279					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518471					
UAN No 100256817465					
	Total	16506	18871	Total Deductions	2123
				Net Pay	16748

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G286218 Old Employee Id : Employee Name : AKHILESH KUMAR Father Name : BHAGVAN PRASAD Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63643 E.S.I. A/C No : 2016710181 Loan Balance : ED Days Working Day : 16 Woff : 2 Paid Days : 18.000 LOP : 12 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3842704418 UAN No 101252264145	Basic PL Monthly Encashment	16506	9904 440	ESI (Employee) 78 Loan & Advance 696 Provident Fund 1188	
	Total	16506	10344	Total Deductions 1962	
				Net Pay 8382	

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

September 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		3483		
Father Name : ANURUDH RAI	PL Monthly Encashment		911		
Designation : Gun-Man	CL Monthly Encashment		701		
Department : Operations					
P.F. A/C No : DL/22524/63572					
E.S.I. A/C No : esic					
Loan Balance :					
OT Hrs/Days : 2.45 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 9314210037					
UAN No 101621615946					
	Total	21019	26114	Total Deductions	3402
				Net Pay	22712

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

September 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 : 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 32258100012505 UAN No 101231387256	Basic PL Monthly Encashment CL Monthly Encashment	16506 550	16506 715 550	Provident Fund ESI (Employee)	1981 134
	Total	16506	17771	Total Deductions	2115
				Net Pay	15656

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)	142
Old Employee Id :	Overtime		1100	Provident Fund	1981
Employee Name : SANDEEP KUMAR TIWARI	PL Monthly Encashment		715		
Father Name : SHANKAR TIWARI	CL Monthly Encashment		550		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63579					
E.S.I. A/C No : 1321742755					
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 : BANK OF INDIA					
Bank Account No 601816510001544					
UAN No 100446980145					
	Total	16506	18871	Total Deductions	2123
				Net Pay	16748

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)	138
Old Employee Id :	Overtime		550	Provident Fund	1981
Employee Name : ASHWANI KUMAR TIWARI	PL Monthly Encashment		715	Loan & Advance	822
Father Name : JHUNNU TIWARI	CL Monthly Encashment		550		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63591					
E.S.I. A/C No : 4112916899					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30853577937					
UAN No 100464674424					
	Total	16506	18321	Total Deductions	2941
				Net Pay	15380

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288084	Basic	16506	14305	ESI (Employee)	117
Old Employee Id :	PL Monthly Encashment		633	Provident Fund	1717
Employee Name : DEEPAK ROY	CL Monthly Encashment		550		
Father Name : HARADHAN ROY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63606					
E.S.I. A/C No : 6932206479					
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 : FINO PAYMENT BANK					
Bank Account No 20171267757					
UAN No 101826827471					
	Total	16506	15488	Total Deductions	1834
				Net Pay	13654

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

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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		2162		
Father Name : HARIHAR .	PL Monthly Encashment		911		
Designation : Security Guard	CL Monthly Encashment		701		
Department : Operations					
P.F. A/C No : DL/22524/63623					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : YES BANK					
Bank Account No 005598700001352					
UAN No 101454351301					
	Total	21019	24793	Total Deductions	3455
				Net Pay	21338

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

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