



WALSONS SERVICES PRIVATE LIMITED

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128208	Basic	16792	16792	Provident Fund	2015
Old Employee Id :	Overtime		1083	ESI (Employee)	148
Employee Name : RAJESH KUMAR SINGH	Holiday Encashment		542	Fine	1000
Father's Name / Wife of : KAPIL DEV SINGH	PL Monthly Encashment		704		
Designation : Security Guard	CL Monthly Encashment		542		
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 : 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	16792	19663	Total Deductions	3163
				Net Pay	16500

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G133254	Basic	16792	16792	ESI (Employee)	148
Old Employee Id :	Overtime		1083	Provident Fund	2015
Employee Name : RAJ KUMAR	Holiday Encashment		542		
Father's Name / Wife of : SUDHAKAR SINGH	PL Monthly Encashment		704		
Designation : Security Guard	CL Monthly Encashment		542		
Department : Operations					
P.F. A/C No : 101084302932					
E.S.I. A/C No : 1114101772					
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 : AXIS BANK					
Bank Account No 919010092841413					
UAN No 101084302932					
	Total	16792	19663	Total Deductions	2163
				Net Pay	17500

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223004	Basic	16792	16792	Provident Fund	2015
Old Employee Id :	Overtime		1083	ESI (Employee)	144
Employee Name : RAJIB HALDAR	PL Monthly Encashment		704		
Father's Name / Wife of : RANAJIT HALDAR	CL Monthly Encashment		542		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101513504652					
E.S.I. A/C No : 2017861946					
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 : AXIS BANK					
Bank Account No 919010092848757					
UAN No 101513504652					
	Total	16792	19121	Total Deductions	2159
				Net Pay	16962

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223695	Basic	16792	16792	Provident Fund	2015
Old Employee Id :	Overtime		542	ESI (Employee)	144
Employee Name : PINTU SHARMA	Holiday Encashment		542		
Father's Name / Wife of : KRISHNA SHARMA	PL Monthly Encashment		704		
Designation : Security Guard	CL Monthly Encashment		542		
Department : Operations					
P.F. A/C No : 101470031871					
E.S.I. A/C No : 6922623484					
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 : BANK OF INDIA					
Bank Account No 601910510001423					
UAN No 101470031871					
	Total	16792	19122	Total Deductions	2159
				Net Pay	16963

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	18065	
Old Employee Id :	DA	10000	9032	
Employee Name : MOHIT KUMAR SHARMA	HRA	10000	9032	
Father's Name / Wife of : ATTER SAIN SHARMA	PPA	15195	13725	
Designation : Assignment Manager	Holiday Encashment		1780	
Department : Operations	PL Monthly Encashment		2048	
P.F. A/C No : NA	CL Monthly Encashment		1780	
E.S.I. A/C No :				
Loan Balance :				
ED Days				
Working Day : 22 Woff : 5				
Paid Days : 28.000 LOP : 3				
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	55462	Total Deductions
				Net Pay 55462

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

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October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G224186	Basic	20357	20357	Provident Fund	2443
Old Employee Id :	HRA	1000	1000		
Employee Name : SANJAY KUMAR MANDAL	Overtime		689		
Father's Name / Wife of : RAJENDRA PRASAD MONDAL	Holiday Encashment		689		
Designation : Assistant Security Officer	PL Monthly Encashment		896		
Department : Operations	CL Monthly Encashment		689		
P.F. A/C No : 100647662908					
E.S.I. A/C No : 1106773371					
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 : STATE BANK OF INDIA					
Bank Account No 31713327857					
UAN No 100647662908					
	Total	21357	24320	Total Deductions	2443
				Net Pay	21877

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G227979	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	1000	1000		
Employee Name : UPENDRA KUMAR	Holiday Encashment		689		
Father's Name / Wife of : DUSHASHAN BARIK	PL Monthly Encashment		896		
Designation : CCTV Operator	CL Monthly Encashment		689		
Department : Operations					
P.F. A/C No : 100395880185					
E.S.I. A/C No : 2017936306					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
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	21357	23631	Total Deductions	1800
				Net Pay	21831

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

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October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G229956	Basic	16792	16792	Provident Fund	2015
Old Employee Id :	Overtime		4000	ESI (Employee)	170
Employee Name : SAURABH SINGH	Holiday Encashment		542		
Father's Name / Wife of : SATY NARAYAN SINGH	PL Monthly Encashment		704		
Designation : Security Guard	CL Monthly Encashment		542		
Department : Operations					
P.F. A/C No : 101576265965					
E.S.I. A/C No : 2017959098					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 39513403523					
UAN No 101576265965					
	Total	16792	22580	Total Deductions	2185
				Net Pay	20395

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234790	Basic	16792	16792	ESI (Employee)	140
Old Employee Id :	Holiday Encashment		542	Provident Fund	2015
Employee Name : DEEPAK KUMAR	PL Monthly Encashment		704		
Father's Name / Wife of : SULTAN SINGH	CL Monthly Encashment		542		
Designation : Security Guard					
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 39038100015106					
UAN No 101454350942					
	Total	16792	18580	Total Deductions	2155
				Net Pay	16425

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	16792	16792	Provident Fund	2015
Old Employee Id :	Overtime		542	ESI (Employee)	144
Employee Name : RAMESH KUMAR VATS	Holiday Encashment		542		
Father's Name / Wife of : RATNESH PRASAD SINGH	PL Monthly Encashment		704		
Designation : Security Guard	CL Monthly Encashment		542		
Department : Operations					
P.F. A/C No : 100981793102					
E.S.I. A/C No : 2018089097					
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 : AXIS BANK					
Bank Account No 916010039902055					
UAN No 100981793102					
	Total	16792	19122	Total Deductions	2159
				Net Pay	16963

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October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G242526	Basic	16792	16792	ESI (Employee)	148
Old Employee Id :	Overtime		1083	Provident Fund	2015
Employee Name : PAWAN KUMAR UPADHYAY	Holiday Encashment		542		
Father's Name / Wife of : DIN DAYAL UPADHYAY	PL Monthly Encashment		704		
Designation : Security Guard	CL Monthly Encashment		542		
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	16792	19663	Total Deductions	2163
				Net Pay	17500

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G243053	Basic	16792	16250	ESI (Employee)	136
Old Employee Id :	Holiday Encashment		542	Provident Fund	1950
Employee Name : RAHUL KUMAR	PL Monthly Encashment		677		
Father's Name / Wife of : SUDHIR KUMAR CHAUDHARY	CL Monthly Encashment		542		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101637764397					
E.S.I. A/C No : 000					
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 : KOTAK MAHINDRA BANK					
Bank Account No 1513627418					
UAN No 101637764397					
	Total	16792	18011	Total Deductions	2086
				Net Pay	15925

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October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G246839	Basic	20357	19700	Provident Fund	2364
Old Employee Id :	HRA	5089	4925		
Employee Name : NEERAJ SHAH	Compensatory Allowance	1000	968		
Father's Name / Wife of : RAM NARESH SHAH	Holiday Encashment		853		
Designation : Computer Operator	PL Monthly Encashment		1066		
Department : HR Staffing	CL Monthly Encashment		853		
P.F. A/C No : 100253927450					
E.S.I. A/C No : 9811262					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 107001517278					
UAN No 100253927450					
	Total	26446	28365	Total Deductions	2364
				Net Pay	26001

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G246842	Basic	20357	20357	Provident Fund	2443
Old Employee Id :	HRA	1000	1000		
Employee Name : BIPIN KUMAR	Overtime		689		
Father's Name / Wife of : BHARAT SINGH	Holiday Encashment		689		
Designation : Assistant Security Officer	PL Monthly Encashment		896		
Department : Operations	CL Monthly Encashment		689		
P.F. A/C No : 100115488124					
E.S.I. A/C No : 2005915803					
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 3310261040					
UAN No 100115488124					
	Total	21357	24320	Total Deductions	2443
				Net Pay	21877

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October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257050	Basic	20357	20357	Provident Fund	2443
Old Employee Id :	HRA	1000	1000		
Employee Name : ABHIJIT KUMAR	Overtime		1542		
Father's Name / Wife of : BRAHMA KANT PRASAD	Holiday Encashment		689		
Designation : Assistant Security Officer	PL Monthly Encashment		896		
Department : Operations	CL Monthly Encashment		689		
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 : 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	21357	25173	Total Deductions	2443
				Net Pay	22730

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262413	Basic	16792	15709	ESI (Employee)	164
Old Employee Id :	HRA	4198	3927	Provident Fund	1885
Employee Name : POOJA SINGH	Holiday Encashment		677		
Father's Name / Wife of : PRITHVI RAJ SINGH	PL Monthly Encashment		813		
Designation : Lady Security Guard	CL Monthly Encashment		677		
Department : Operations					
P.F. A/C No : 101367038655					
E.S.I. A/C No : 00					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 4545904496					
UAN No 101367038655					
	Total	20990	21803	Total Deductions	2049
				Net Pay	19754

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October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262642	Basic	16792	16792	Provident Fund	2019
Old Employee Id :	Arrear - Basic (Earning)		29	ESI (Employee)	201
Employee Name : RAJENDRA SHAH	Overtime		7802		
Father's Name / Wife of : SURENDRA SHAH	Holiday Encashment		560		
Designation : Security Guard	PL Monthly Encashment		731		
Department : Operations	CL Monthly Encashment		542		
P.F. A/C No : 100506254860	Arrear OT (Earnings)		288		
E.S.I. A/C No : 2018605166					
Loan Balance :					
OT Hrs/Days : 7.00 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 BARODA					
Bank Account No 32030100005052					
UAN No 100506254860					
	Total	16792	26744	Total Deductions	2220
				Net Pay	24524

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

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October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284653	Basic	16792	16792	ESI (Employee)	160
Old Employee Id :	Overtime		2687	Provident Fund	2015
Employee Name : ARUN KUMAR	Holiday Encashment		542		
Father's Name / Wife of : JAUHARI SINGH	PL Monthly Encashment		704		
Designation : Security Guard	CL Monthly Encashment		542		
Department : Operations					
P.F. A/C No : DL/22524/63565					
E.S.I. A/C No : 2016414144					
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 : PUNJAB NATIONAL BANK					
Bank Account No 50762413001839					
UAN No 101006386415					
	Total	16792	21267	Total Deductions	2175
				Net Pay	19092

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284790	Basic	20357	19700	Loan & Advance	357
Old Employee Id :	HRA	1000	968	Provident Fund	2364
Employee Name : ANKIT SINGH	Holiday Encashment		689		
Father's Name / Wife of : UPENDRA SINGH	PL Monthly Encashment		861		
Designation : Security Guard	CL Monthly Encashment		689		
Department : Operations					
P.F. A/C No : DL/22524/63523					
E.S.I. A/C No : 2018715555					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 41232375629					
UAN No 101839177287					
	Total	21357	22907	Total Deductions	2721
				Net Pay	20186

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285372	Basic	16792	13542	Provident Fund	1625
Old Employee Id :	Holiday Encashment		542	ESI (Employee)	114
Employee Name : NIRVESH SINGH	PL Monthly Encashment		569		
Father's Name / Wife of : KHYORAJ SINGH	CL Monthly Encashment		542		
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 : 21 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518471					
UAN No 100256817465					
	Total	16792	15195	Total Deductions	1739
				Net Pay	13456

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	16792	15167	Provident Fund	1820
Old Employee Id :	PL Monthly Encashment		650	ESI (Employee)	123
Employee Name : AKHILESH KUMAR	CL Monthly Encashment		542		
Father's Name / Wife of : 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 : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3842704418					
UAN No 101252264145					
	Total	16792	16359	Total Deductions	1943
				Net Pay	14416

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

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October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G287026	Basic	16792	16792	Provident Fund	2015
Old Employee Id :	Overtime		2159	ESI (Employee)	156
Employee Name : HARI SHANKAR	Holiday Encashment		542		
Father's Name / Wife of : BECHE LAL	PL Monthly Encashment		704		
Designation : Security Guard	CL Monthly Encashment		542		
Department : Operations					
P.F. A/C No : DL/22524/63555					
E.S.I. A/C No : 2016279004					
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 : BANK OF BARODA					
Bank Account No 32258100012505					
UAN No 101231387256					
	Total	16792	20739	Total Deductions	2171
				Net Pay	18568

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G287077	Basic	16792	16792	Provident Fund	2015
Old Employee Id :	Overtime		1083	ESI (Employee)	148
Employee Name : SANDEEP KUMAR TIWARI	Holiday Encashment		542		
Father's Name / Wife of : SHANKAR TIWARI	PL Monthly Encashment		704		
Designation : Security Guard	CL Monthly Encashment		542		
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 : 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	16792	19663	Total Deductions	2163
				Net Pay	17500

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	16792	16792	Provident Fund	2015
Old Employee Id :	Overtime		542	ESI (Employee)	144
Employee Name : ASHWANI KUMAR TIWARI	Holiday Encashment		542		
Father's Name / Wife of : JHUNNU TIWARI	PL Monthly Encashment		704		
Designation : Security Guard	CL Monthly Encashment		542		
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 : 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	16792	19122	Total Deductions	2159
				Net Pay	16963

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288084	Basic	16792	15709	ESI (Employee)	131
Old Employee Id :	Holiday Encashment		542	Provident Fund	1885
Employee Name : DEEPAK ROY	PL Monthly Encashment		650		
Father's Name / Wife of : HARADHAN ROY	CL Monthly Encashment		542		
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 : 24 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : FINO PAYMENT BANK					
Bank Account No 20171267757					
UAN No 101826827471					
	Total	16792	17443	Total Deductions	2016
				Net Pay	15427

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G297183	Basic	20357	13790	Provident Fund	1655
Old Employee Id :	HRA	1000	677		
Employee Name : SHYAMANUJ SHARMA	PL Monthly Encashment		620		
Father's Name / Wife of : RAJ KISHOR SHARMA					
Designation : Gun-Man					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 00					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 10					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : NA					
Bank Account No NA					
UAN No					
	Total	21357	15087	Total Deductions	1655
				Net Pay	13432

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

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