



## WALSONS SERVICES PRIVATE LIMITED

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000523	Basic	18796	18796	Provident Fund	1800
Old Employee Id : D09013	HRA	4004	4004		
Employee Name : Randhir Singh Kumar	PPA	200	200		
Father's Name / Wife of : SH.VIRENDER PARSAD SINGH	Washing/Uniform Allowance	80	80		
Designation : Security Supervisor	Overtime		3583		
Department : Operations	PL Monthly Encashment		308		
P.F. A/C No : 100307116378					
E.S.I. A/C No : 2007199823					
Loan Balance :					
OT Hrs/Days : 2.00 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 31042973298					
UAN No 100307116378					
	Total	23080	26971	Total Deductions	1800
				Net Pay	25171

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128208	Basic	16792	16792	ESI (Employee)	149
Old Employee Id :	Overtime		1679	Provident Fund	2015
Employee Name : RAJESH KUMAR SINGH	PL Monthly Encashment		728		
Father's Name / Wife of : KAPIL DEV SINGH	CL Monthly Encashment		560		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101035174116					
E.S.I. A/C No : 2014599793					
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 : PUNJAB NATIONAL BANK					
Bank Account No 7546000100012596					
UAN No 101035174116					
	Total	16792	19759	Total Deductions	2164
				Net Pay	17595

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G133254	Basic	16792	16792	Provident Fund	2015
Old Employee Id :	Overtime		1119	ESI (Employee)	144
Employee Name : RAJ KUMAR	PL Monthly Encashment		728		
Father's Name / Wife of : SUDHAKAR SINGH	CL Monthly Encashment		560		
Designation : Security Guard					
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 : 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	16792	19199	Total Deductions	2159
				Net Pay	17040

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G216625	Basic	16792	1119	ESI (Employee)	9
Old Employee Id :	PL Monthly Encashment		56	Provident Fund	134
Employee Name : OMPRAKASH					
Father's Name / Wife of : LATE. HARI SHANKAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101200850266					
E.S.I. A/C No : 2017094462					
Loan Balance :					
ED Days					
Working Day : 2 Woff :					
Paid Days : 2.0000 LOP : 28					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1736000100166559					
UAN No 101200850266					
	Total	16792	1175	Total Deductions	143
				Net Pay	1032

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G222342	Basic	20076	20076	Loan & Advance	203
Old Employee Id :	HRA	8509	8509	Group Insurance	3258
Employee Name : AMAR JEET LAL	Washing/Uniform Allowance	167	167	Provident Fund	1800
Father's Name / Wife of : Late. MADAN LAL	Overtime		4031		
Designation : Supervisor-General	PL Monthly Encashment		142		
Department : Operations					
P.F. A/C No : 101313163732					
E.S.I. A/C No : 2016520986					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520291029487280					
UAN No 101313163732					
	Total	28752	32925	Total Deductions	5261
				Net Pay	27664

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223004	Basic	16792	16792	Provident Fund	2015
Old Employee Id :	Overtime		1119	ESI (Employee)	144
Employee Name : RAJIB HALDAR	PL Monthly Encashment		728		
Father's Name / Wife of : RANAJIT HALDAR	CL Monthly Encashment		560		
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 : 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	16792	19199	Total Deductions	2159
				Net Pay	17040

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

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November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223695	Basic	16792	13993	ESI (Employee)	114
Old Employee Id :	PL Monthly Encashment		616	Provident Fund	1679
Employee Name : PINTU SHARMA	CL Monthly Encashment		560		
Father's Name / Wife of : KRISHNA SHARMA					
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	16792	15169	Total Deductions	1793
				Net Pay	13376

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

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November 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G224029	Basic	20000	19333	
Old Employee Id :	DA	10000	9667	
Employee Name : MOHIT KUMAR SHARMA	HRA	10000	9667	
Father's Name / Wife of : ATTER SAIN SHARMA	PPA	15195	14689	
Designation : Assignment Manager	PL Monthly Encashment		2300	
Department : Operations	CL Monthly Encashment		1840	
P.F. A/C No : NA				
E.S.I. A/C No :				
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 : UNION BANK OF INDIA				
Bank Account No 077310100021903				
UAN No				
	Total	55195	57496	Total Deductions
				Net Pay 57496

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	20357	20357	Provident Fund	2443
Old Employee Id :	HRA	1000	1000		
Employee Name : SANJAY KUMAR MANDAL	Overtime		1424		
Father's Name / Wife of : RAJENDRA PRASAD MONDAL	PL Monthly Encashment		925		
Designation : Assistant Security Officer	CL Monthly Encashment		712		
Department : Operations					
P.F. A/C No : 100647662908					
E.S.I. A/C No : 1106773371					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 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	21357	24418	Total Deductions	2443
				Net Pay	21975

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G227979	Basic	20357	20357	Provident Fund	2443
Old Employee Id :	HRA	1000	1000		
Employee Name : UPENDRA KUMAR	Overtime		712		
Father's Name / Wife of : DUSHASHAN BARIK	PL Monthly Encashment		925		
Designation : CCTV Operator	CL Monthly Encashment		712		
Department : Operations					
P.F. A/C No : 100395880185					
E.S.I. A/C No : 2017936306					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 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	21357	23706	Total Deductions	2443
				Net Pay	21263

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

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November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G228116	Basic	20019	20019	Group Insurance	875
Old Employee Id :	HRA	10010	10010	Loan & Advance	159
Employee Name : JITENDRA KUMAR	Washing/Uniform Allowance	200	200	Provident Fund	1800
Father's Name / Wife of : RAJKUMAR SINGH	Overtime		6157		
Designation : Supervisor-General					
Department : Operations					
P.F. A/C No : 100957433563					
E.S.I. A/C No :					
Loan Balance :					
OT Hrs/Days : 5.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100050910602					
UAN No 100957433563					
	Total	30229	36386	Total Deductions	2834
				Net Pay	33552

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November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G229956	Basic	16792	16792	Provident Fund	2015
Old Employee Id :	Overtime		14591	ESI (Employee)	246
Employee Name : SAURABH SINGH	PL Monthly Encashment		728		
Father's Name / Wife of : SATY NARAYAN SINGH	CL Monthly Encashment		560		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101576265965					
E.S.I. A/C No : 2017959098					
Loan Balance :					
OT Hrs/Days : 13.00 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	16792	32671	Total Deductions	2261
				Net Pay	30410

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234790	Basic	16792	16792	ESI (Employee)	144
Old Employee Id :	Overtime		1119	Loan & Advance	154
Employee Name : DEEPAK KUMAR	PL Monthly Encashment		728	Provident Fund	2015
Father's Name / Wife of : SULTAN SINGH	CL Monthly Encashment		560		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101454350942					
E.S.I. A/C No : 6718834467					
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 BARODA					
Bank Account No 39038100015106					
UAN No 101454350942					
	Total	16792	19199	Total Deductions	2313
				Net Pay	16886

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G242526	Basic	16792	16792	ESI (Employee)	144
Old Employee Id :	Overtime		1119	Loan & Advance	162
Employee Name : PAWAN KUMAR UPADHYAY	PL Monthly Encashment		728	Provident Fund	2015
Father's Name / Wife of : DIN DAYAL UPADHYAY	CL Monthly Encashment		560		
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	16792	19199	Total Deductions	2321
				Net Pay	16878

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

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G243053 Old Employee Id : Employee Name : RAHUL KUMAR Father's Name / Wife of : SUDHIR KUMAR CHAUDHARY Designation : Security Guard Department : Operations P.F. A/C No : 101637764397 E.S.I. A/C No : 000 Loan Balance :  ED Days Working Day : 12 Woff : 2 Paid Days : 14.000 LOP : 16 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : KOTAK MAHINDRA BANK Bank Account No 1513627418 UAN No 101637764397	Basic  PL Monthly Encashment	16792  336	7836  336	ESI (Employee) 62  Provident Fund 940
	Total	16792	8172	Total Deductions 1002
				Net Pay 7170

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G246839	Basic	20357	20357	Provident Fund	2443
Old Employee Id :	HRA	5089	5089		
Employee Name : NEERAJ SHAH	Compensatory Allowance	1000	1000		
Father's Name / Wife of : RAM NARESH SHAH	PL Monthly Encashment		1146		
Designation : Computer Operator	CL Monthly Encashment		882		
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	26446	28474	Total Deductions	2443
				Net Pay	26031

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November 2022

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		1424		
Father's Name / Wife of : BHARAT SINGH	PL Monthly Encashment		925		
Designation : Assistant Security Officer	CL Monthly Encashment		712		
Department : Operations					
P.F. A/C No : 100115488124					
E.S.I. A/C No : 2005915803					
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 : CENTRAL BANK OF INDIA					
Bank Account No 3310261040					
UAN No 100115488124					
	Total	21357	24418	Total Deductions	2443
				Net Pay	21975

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November 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		1424		
Father's Name / Wife of : BRAHMA KANT PRASAD	PL Monthly Encashment		925		
Designation : Assistant Security Officer	CL Monthly Encashment		712		
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	21357	24418	Total Deductions	2443
				Net Pay	21975

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November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262413	Basic	16792	14553	Provident Fund	1746
Old Employee Id :	HRA	4198	3638	ESI (Employee)	148
Employee Name : POOJA SINGH	PL Monthly Encashment		805		
Father's Name / Wife of : PRITHVI RAJ SINGH	CL Monthly Encashment		700		
Designation : Lady Guard					
Department : Operations					
P.F. A/C No : 101367038655					
E.S.I. A/C No : 00					
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 : KOTAK MAHINDRA BANK					
Bank Account No 4545904496					
UAN No 101367038655					
	Total	20990	19696	Total Deductions	1894
				Net Pay	17802

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	16792	16792	ESI (Employee)	201
Old Employee Id :	Overtime		8640	Loan & Advance	313
Employee Name : RAJENDRA SHAH	PL Monthly Encashment		728	Provident Fund	2015
Father's Name / Wife of : SURENDRA SHAH	CL Monthly Encashment		560		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100506254860					
E.S.I. A/C No : 2018605166					
Loan Balance :					
OT Hrs/Days : 7.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 32030100005052					
UAN No 100506254860					
	Total	16792	26720	Total Deductions	2529
				Net Pay	24191

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

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November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284653 Old Employee Id : Employee Name : ARUN KUMAR Father's Name / Wife of : JAUHARI SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63565 E.S.I. A/C No : 2016414144 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 : PUNJAB NATIONAL BANK Bank Account No 50762413001839 UAN No 101006386415	Basic  PL Monthly Encashment	16792	10075  448	ESI (Employee) 79 Loan & Advance 159 Provident Fund 1209	
	Total	16792	10523	Total Deductions 1447	
				Net Pay 9076	

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November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284790	Basic	20357	16286	Provident Fund	1954
Old Employee Id :	HRA	1000	800		
Employee Name : ANKIT SINGH	PL Monthly Encashment		747		
Father's Name / Wife of : UPENDRA SINGH	CL Monthly Encashment		712		
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 : 21 Woff : 3					
Paid Days : 24.000 LOP : 6					
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	21357	18545	Total Deductions	1954
				Net Pay	16591

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285372	Basic	16792	16792	Provident Fund	2015
Old Employee Id :	Overtime		1119	Loan & Advance	162
Employee Name : NIRVESH SINGH	PL Monthly Encashment		728	ESI (Employee)	144
Father's Name / Wife of : KHYORAJ SINGH	CL Monthly Encashment		560		
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	16792	19199	Total Deductions	2321
				Net Pay	16878

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G286218 Old Employee Id : Employee Name : AKHILESH KUMAR 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 : 1 Woff : Paid Days : 1.0000 LOP : 29 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	16792	560  28	Provident Fund  ESI (Employee)	67  5
	Total	16792	588	Total Deductions	72
				Net Pay	516

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G287026	Basic	16792	16792	ESI (Employee)	144
Old Employee Id :	Overtime		1119	Provident Fund	2015
Employee Name : HARI SHANKAR	PL Monthly Encashment		728		
Father's Name / Wife of : BECHE LAL	CL Monthly Encashment		560		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63555					
E.S.I. A/C No : 2016279004					
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 BARODA					
Bank Account No 32258100012505					
UAN No 101231387256					
	Total	16792	19199	Total Deductions	2159
				Net Pay	17040

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G287077	Basic	16792	16792	Provident Fund	2015
Old Employee Id :	Overtime		1119	ESI (Employee)	144
Employee Name : SANDEEP KUMAR TIWARI	PL Monthly Encashment		728	Loan & Advance	162
Father's Name / Wife of : SHANKAR TIWARI	CL Monthly Encashment		560		
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	16792	19199	Total Deductions	2321
				Net Pay	16878

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G287515 Old Employee Id : Employee Name : ASHWANI KUMAR TIWARI Father's Name / Wife of : JHUNNU TIWARI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63591 E.S.I. A/C No : 4112916899 Loan Balance :  ED Days Working Day : 13 Woff : 2 Paid Days : 15.000 LOP : 15 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 30853577937 UAN No 100464674424	Basic  PL Monthly Encashment	16792	8396  364	ESI (Employee) 66  Provident Fund 1008	
	Total	16792	8760	Total Deductions 1074	
				Net Pay 7686	

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G297183	Basic	20357	20357	Loan & Advance	154
Old Employee Id :	HRA	1000	1000	Provident Fund	2443
Employee Name : SHYAMANUJ SHARMA	Overtime		2745		
Father's Name / Wife of : RAJ KISHOR SHARMA	PL Monthly Encashment		925		
Designation : Gun-Man	CL Monthly Encashment		712		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 00					
Loan Balance :					
OT Hrs/Days : 1.95 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : NA					
Bank Account No NA					
UAN No					
	Total	21357	25739	Total Deductions	2597
				Net Pay	23142

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

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