



WALSONS SERVICES PRIVATE LIMITED

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G125048	Basic	16792	9750	Provident Fund	1170
Old Employee Id : D31134	HRA	8163	4740	Labour Welfare	1
Employee Name : RAZIYA	PL Monthly Encashment		34		
Father Name : MOHD LLIYAS					
Designation : Lady Guard					
Department : Operations					
P.F. A/C No : 100978171519					
E.S.I. A/C No : 2016426499					
Loan Balance :					
ED Days					
Working Day : 16 Woff : 2					
Paid Days : 18.000 LOP : 13					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32964442425					
UAN No 100978171519					
	Total	24955	14524	Total Deductions	1171
				Net Pay	13353

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128208	Basic	16792	16792	Provident Fund	2015
Old Employee Id :	Overtime		2167	Labour Welfare	1
Employee Name : RAJESH KUMAR SINGH	PL Monthly Encashment		731	ESI (Employee)	152
Father Name : KAPIL DEV SINGH	CL Monthly Encashment		542		
Designation : Security Guard					
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 : 27 Woff : 4					
Paid Days : 31.000					
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	20232	Total Deductions	2168
				Net Pay	18064

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G133254	Basic	16792	16792	ESI (Employee)	148
Old Employee Id :	Overtime		1625	Labour Welfare	1
Employee Name : RAJ KUMAR	PL Monthly Encashment		731	Provident Fund	2015
Father Name : SUDHAKAR SINGH	CL Monthly Encashment		542		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101084302932					
E.S.I. A/C No : 1114101772					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010092841413					
UAN No 101084302932					
	Total	16792	19690	Total Deductions	2164
				Net Pay	17526

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

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December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223695	Basic	16792	16792	ESI (Employee)	152
Old Employee Id :	Overtime		2167	Labour Welfare	1
Employee Name : PINTU SHARMA	PL Monthly Encashment		731	Provident Fund	2015
Father Name : KRISHNA SHARMA	CL Monthly Encashment		542		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101470031871					
E.S.I. A/C No : 6922623484					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 601910510001423					
UAN No 101470031871					
	Total	16792	20232	Total Deductions	2168
				Net Pay	18064

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	18710	Labour Welfare 1
Old Employee Id :	DA	10000	9355	
Employee Name : MOHIT KUMAR SHARMA	HRA	10000	9355	
Father Name : ATTER SAIN SHARMA	PPA	15195	14215	
Designation : Chief Security Officer	PL Monthly Encashment		2226	
Department : Operations	CL Monthly Encashment		1780	
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 : 2				
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	55641	Total Deductions 1
				Net Pay 55640

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	Labour Welfare	1
Old Employee Id :	HRA	1000	1000	Provident Fund	2443
Employee Name : SANJAY KUMAR MANDAL	PL Monthly Encashment		930		
Father Name : RAJENDRA PRASAD MONDAL	CL Monthly Encashment		689		
Designation : Assistant Security Office					
Department : Operations					
P.F. A/C No : 100647662908					
E.S.I. A/C No : 1106773371					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
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	22976	Total Deductions	2444
				Net Pay	20532

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	20357	20357	Labour Welfare	1
Old Employee Id :	HRA	1000	1000	Provident Fund	2443
Employee Name : UPENDRA KUMAR	Overtime		689		
Father Name : DUSHASHAN BARIK	PL Monthly Encashment		930		
Designation : Computer Operator	CL Monthly Encashment		689		
Department : HR Staffing					
P.F. A/C No : 100395880185					
E.S.I. A/C No : 2017936306					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 159650979339					
UAN No 100395880185					
	Total	21357	23665	Total Deductions	2444
				Net Pay	21221

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

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December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G229956	Basic	16792	16792	Provident Fund	2015
Old Employee Id :	Overtime		11117	Labour Welfare	1
Employee Name : SAURABH SINGH	PL Monthly Encashment		731	ESI (Employee)	219
Father Name : SATY NARAYAN SINGH	CL Monthly Encashment		542		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101576265965					
E.S.I. A/C No : 2017959098					
Loan Balance :					
OT Hrs/Days : 10.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
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	29182	Total Deductions	2235
				Net Pay	26947

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234790	Basic	16792	16792	Provident Fund	2015
Old Employee Id :	Overtime		1083	Loan & Advance	139
Employee Name : DEEPAK KUMAR	PL Monthly Encashment		731	Labour Welfare	1
Father Name : SULTAN SINGH	CL Monthly Encashment		542	ESI (Employee)	144
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 : 27 Woff : 4					
Paid Days : 31.000					
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	19148	Total Deductions	2299
				Net Pay	16849

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	16792	16792	Loan & Advance	162
Old Employee Id :	PL Monthly Encashment		731	ESI (Employee)	136
Employee Name : PAWAN KUMAR UPADHYAY	CL Monthly Encashment		542	Labour Welfare	1
Father Name : DIN DAYAL UPADHYAY				Provident Fund	2015
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101460813167					
E.S.I. A/C No : 00					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
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	18065	Total Deductions	2314
				Net Pay	15751

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G246839	Basic	20357	18387	Loan & Advance	154
Old Employee Id :	HRA	5089	4597	Labour Welfare	1
Employee Name : NEERAJ SHAH	Compensatory Allowance	1000	903	Provident Fund	2206
Father Name : RAM NARESH SHAH	PL Monthly Encashment		1024		
Designation : Computer Operator	CL Monthly Encashment		853		
Department : HR Staffing					
P.F. A/C No : 100253927450					
E.S.I. A/C No : 9811262					
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 : ICICI BANK					
Bank Account No 107001517278					
UAN No 100253927450					
	Total	26446	25764	Total Deductions	2361
				Net Pay	23403

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December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G252053	Basic	17010	16461	Provident Fund	1984
Old Employee Id :	HRA	76	74	Loan & Advance	359
Employee Name : HARI HAR PRASAD SINGH	Washing/Uniform Allowance	6	6	ESI (Employee)	135
Father Name : RAJEENDRA PRASAD	Arrear - Basic (Earning)		70	Labour Welfare	1
Designation : Security Guard	Advance Earned Bonus		199		
Department : Operations	PL Monthly Encashment		596		
P.F. A/C No : 100161705776	CL Monthly Encashment		542		
E.S.I. A/C No : 2014748254					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 36890217229					
UAN No 100161705776					
	Total	17092	17948	Total Deductions	2479
				Net Pay	15469

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257050	Basic	20357	20357	Provident Fund	2443
Old Employee Id :	HRA	1000	1000	Labour Welfare	1
Employee Name : ABHIJIT KUMAR	Overtime		2067		
Father Name : BRAHMA KANT PRASAD	PL Monthly Encashment		930		
Designation : Assistant Security Office	CL Monthly Encashment		689		
Department : Operations					
P.F. A/C No : 101084302028					
E.S.I. A/C No : 2016662804					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010092848618					
UAN No 101084302028					
	Total	21357	25043	Total Deductions	2444
				Net Pay	22599

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262413	Basic	16792	16250	ESI (Employee)	165
Old Employee Id :	HRA	4198	4063	Labour Welfare	1
Employee Name : POOJA SINGH	PL Monthly Encashment		880	Provident Fund	1800
Father Name : PRITHVI RAJ SINGH	CL Monthly Encashment		677		
Designation : Lady 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 LOP : 1					
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	21870	Total Deductions	1966
				Net Pay	19904

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262642	Basic	16792	16792	Provident Fund	2015
Old Employee Id :	Overtime		5797	ESI (Employee)	184
Employee Name : RAJENDRA SHAH	Holiday Encashment		560	Loan & Advance	248
Father Name : SURENDRA SHAH	PL Monthly Encashment		731	Labour Welfare	1
Designation : Security Guard	CL Monthly Encashment		542		
Department : Operations					
P.F. A/C No : 100506254860					
E.S.I. A/C No : 2018605166					
Loan Balance :					
OT Hrs/Days : 5.25 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	24422	Total Deductions	2448
				Net Pay	21974

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282882	Basic	16888	9806	Loan & Advance	425
Old Employee Id :	HRA	467	271	ESI (Employee)	82
Employee Name : GYANENDAR PRATAP SINGH	Washing/Uniform Allowance	3	2	Labour Welfare	1
Father Name : SATENDRA PRATAP SINGH	Overtime		299	Provident Fund	1177
Designation : Security Guard	Advance Earned Bonus		50		
Department : Operations	PL Monthly Encashment		379		
P.F. A/C No : 101467714175					
E.S.I. A/C No : 2018644324					
Loan Balance :					
OT Hrs/Days : 0.25 ED Days					
Working Day : 16 Woff : 2					
Paid Days : 18.000 LOP : 13					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : FINO PAYMENT BANK					
Bank Account No 20186747069					
UAN No 101467714175					
	Total	17358	10807	Total Deductions	1685
				Net Pay	9122

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December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284653	Basic	16792	16792	Loan & Advance	501
Old Employee Id :	Overtime		2438	ESI (Employee)	154
Employee Name : ARUN KUMAR	PL Monthly Encashment		731	Labour Welfare	1
Father Name : JAUHARI SINGH	CL Monthly Encashment		542	Provident Fund	2015
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 : 2.25 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762413001839					
UAN No 101006386415					
	Total	16792	20503	Total Deductions	2671
				Net Pay	17832

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	13790	Provident Fund	1655
Old Employee Id :	HRA	1000	677	Labour Welfare	1
Employee Name : ANKIT SINGH	PL Monthly Encashment		620		
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 : 18	Woff : 3				
Paid Days : 21.000	LOP : 10				
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	15087	Total Deductions	1656
				Net Pay	13431

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

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December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285372	Basic	16792	16792	Provident Fund	2015
Old Employee Id :	Overtime		2167	ESI (Employee)	152
Employee Name : NIRVESH SINGH	PL Monthly Encashment		731	Labour Welfare	1
Father Name : KHYORAJ SINGH	CL Monthly Encashment		542	Loan & Advance	162
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 : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518471					
UAN No 100256817465					
	Total	16792	20232	Total Deductions	2330
				Net Pay	17902

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G287026	Basic	16792	16792	Provident Fund	2015
Old Employee Id :	Overtime		2167	ESI (Employee)	152
Employee Name : HARI SHANKAR	PL Monthly Encashment		731	Labour Welfare	1
Father Name : BECHE LAL	CL Monthly Encashment		542		
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 : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
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	20232	Total Deductions	2168
				Net Pay	18064

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

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December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G287077	Basic	16792	16792	Provident Fund	2015
Old Employee Id :	Overtime		1625	ESI (Employee)	148
Employee Name : SANDEEP KUMAR TIWARI	PL Monthly Encashment		731	Labour Welfare	1
Father Name : SHANKAR TIWARI	CL Monthly Encashment		542	Loan & Advance	463
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 : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
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	19690	Total Deductions	2627
				Net Pay	17063

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

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December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G287515 Old Employee Id : Employee Name : ASHWANI KUMAR TIWARI Father Name : 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 : 8 Woff : 1 Paid Days : 9.0000 LOP : 22 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	4875 217	Provident Fund Labour Welfare ESI (Employee) Loan & Advance	585 1 39 549
	Total	16792	5092	Total Deductions	1174
				Net Pay	3918

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288181	Basic	20357	20357	Provident Fund	2443
Old Employee Id :	HRA	1000	1000	Labour Welfare	1
Employee Name : AKHILESH SHARMA	Overtime		3005	Loan & Advance	154
Father Name : HARIHAR .	PL Monthly Encashment		930		
Designation : Security Guard	CL Monthly Encashment		689		
Department : Operations					
P.F. A/C No : DL/22524/63623					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 2.35 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : YES BANK					
Bank Account No 005598700001352					
UAN No 101454351301					
	Total	21357	25981	Total Deductions	2598
				Net Pay	23383

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G297183	Basic	20357	20357	Provident Fund	2443
Old Employee Id :	HRA	1000	1000	Labour Welfare	1
Employee Name : SHYAMANUJ SHARMA	Overtime		1378	Loan & Advance	154
Father Name : RAJ KISHOR SHARMA	PL Monthly Encashment		930		
Designation : Gun-Man	CL Monthly Encashment		689		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 00					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3497512273					
UAN No					
	Total	21357	24354	Total Deductions	2598
				Net Pay	21756

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G301923	Basic	16792	14084	Loan & Advance	1242
Old Employee Id :	PL Monthly Encashment		623	Provident Fund	1690
Employee Name : MANISH SINGH	CL Monthly Encashment		542	ESI (Employee)	115
Father Name : KRISHNAPAL SINGH				Labour Welfare	1
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DSNHP00225240000063979					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 39602800416					
UAN No 101794241446					
	Total	16792	15249	Total Deductions	3048
				Net Pay	12201

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

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