



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128208	Basic	16792	16792	Provident Fund	2015
Old Employee Id :	Overtime		2167	ESI (Employee)	156
Employee Name : RAJESH KUMAR SINGH	Holiday Encashment		542		
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 : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 7546000100012596					
UAN No 101035174116					
	Total	16792	20747	Total Deductions	2171
				Net Pay	18576

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	16792	16792	ESI (Employee)	156
Old Employee Id :	Overtime		2167	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 : 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 : AXIS BANK					
Bank Account No 919010092841413					
UAN No 101084302932					
	Total	16792	20747	Total Deductions	2171
				Net Pay	18576

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 : G223004	Basic	16792	16792	Provident Fund	2015
Old Employee Id :	Overtime		2167	ESI (Employee)	156
Employee Name : RAJIB HALDAR	Holiday Encashment		542	Loan & Advance	36
Father's Name / Wife of : RANAJIT HALDAR	PL Monthly Encashment		704		
Designation : Security Guard	CL Monthly Encashment		542		
Department : Operations					
P.F. A/C No : 101513504652					
E.S.I. A/C No : 2017861946					
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 : AXIS BANK					
Bank Account No 919010092848757					
UAN No 101513504652					
	Total	16792	20747	Total Deductions	2207
				Net Pay	18540

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 : G223695	Basic	16792	13542	ESI (Employee)	114
Old Employee Id :	Holiday Encashment		542	Provident Fund	1625
Employee Name : PINTU SHARMA	PL Monthly Encashment		569		
Father's Name / Wife of : 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 :					
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 : BANK OF INDIA					
Bank Account No 601910510001423					
UAN No 101470031871					
	Total	16792	15195	Total Deductions	1739
				Net Pay	13456

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 : G224029	Basic	21428	9677	
Old Employee Id :	DA	8572	3871	
Employee Name : MOHIT KUMAR SHARMA	HRA	9714	4387	
Father's Name / Wife of : ATTER SAIN SHARMA	PPA	15194	6862	
Designation : Chief Security Officer	PL Monthly Encashment		1065	
Department : Operations				
P.F. A/C No : NA				
E.S.I. A/C No :				
Loan Balance :				
ED Days				
Working Day : 11 Woff : 3				
Paid Days : 14.000 LOP : 17				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No 077310100021903				
UAN No				
	Total	54908	25862	Total Deductions
				Net Pay 25862

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

January 2023

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		1542		
Father's Name / Wife of : RAJENDRA PRASAD MONDAL	Holiday Encashment		689		
Designation : Assistant Security Office	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 : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31713327857					
UAN No 100647662908					
	Total	21357	25173	Total Deductions	2443
				Net Pay	22730

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

January 2023

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	Holiday Encashment		689		
Father's Name / Wife of : DUSHASHAN BARIK	PL Monthly Encashment		896		
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 :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 159650979339					
UAN No 100395880185					
	Total	21357	23631	Total Deductions	2443
				Net Pay	21188

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 : G229956	Basic	16792	13000	ESI (Employee)	140
Old Employee Id :	Overtime		3962	Provident Fund	1560
Employee Name : SAURABH SINGH	Holiday Encashment		542		
Father's Name / Wife of : SATY NARAYAN SINGH	PL Monthly Encashment		542		
Designation : Security Guard	CL Monthly Encashment		542		
Department : Operations	Arrear OT (Earnings)		29		
P.F. A/C No : 101576265965					
E.S.I. A/C No : 2017959098					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 20 Woff : 3					
Paid Days : 24.000 LOP : 7					
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	18617	Total Deductions	1700
				Net Pay	16917

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234790	Basic	16792	16792	Provident Fund	2015
Old Employee Id :	Overtime		3250	Loan & Advance	139
Employee Name : DEEPAK KUMAR	Holiday Encashment		542	ESI (Employee)	164
Father's Name / Wife of : SULTAN SINGH	PL Monthly Encashment		704		
Designation : Security Guard	CL Monthly Encashment		542		
Department : Operations					
P.F. A/C No : 101454350942					
E.S.I. A/C No : 6718834467					
Loan Balance :					
OT Hrs/Days : 3.00 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 39038100015106					
UAN No 101454350942					
	Total	16792	21830	Total Deductions	2318
				Net Pay	19512

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	16792	16792	ESI (Employee)	156
Old Employee Id :	Overtime		2167	Provident Fund	2015
Employee Name : PAWAN KUMAR UPADHYAY	Holiday Encashment		542	Loan & Advance	161
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 : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 11372413000852					
UAN No 101460813167					
	Total	16792	20747	Total Deductions	2332
				Net Pay	18415

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G246839	Basic	20357	19700	Provident Fund	2364
Old Employee Id :	HRA	5089	4925	Loan & Advance	154
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	2518
				Net Pay	25847

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G246842	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	1000	1000		
Employee Name : BIPIN KUMAR	Overtime		2041		
Father's Name / Wife of : BHARAT SINGH	Holiday Encashment		689		
Designation : Assistant Security Office	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 : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3310261040					
UAN No 100115488124					
	Total	21357	25672	Total Deductions	1800
				Net Pay	23872

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

January 2023

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		2067		
Father's Name / Wife of : BRAHMA KANT PRASAD	Holiday Encashment		689		
Designation : Assistant Security Office	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 : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010092848618					
UAN No 101084302028					
	Total	21357	25698	Total Deductions	2443
				Net Pay	23255

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 : G262413	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	4198	4198	ESI (Employee)	175
Employee Name : POOJA SINGH	Overtime		677		
Father's Name / Wife of : PRITHVI RAJ SINGH	PL Monthly Encashment		880		
Designation : Lady Guard	CL Monthly Encashment		677		
Department : Operations					
P.F. A/C No : 101367038655					
E.S.I. A/C No : 00					
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 : KOTAK MAHINDRA BANK					
Bank Account No 4545904496					
UAN No 101367038655					
	Total	20990	23224	Total Deductions	1975
				Net Pay	21249

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 : G262642	Basic	16792	16792	ESI (Employee)	165
Old Employee Id :	Overtime		3305	Provident Fund	2015
Employee Name : RAJENDRA SHAH	Holiday Encashment		542	Loan & Advance	248
Father's Name / Wife of : SURENDRA SHAH	PL Monthly Encashment		704		
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 : 3.00 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	21885	Total Deductions	2428
				Net Pay	19457

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284653	Basic	16792	16792	ESI (Employee)	157
Old Employee Id :	Overtime		2203	Provident Fund	2015
Employee Name : ARUN KUMAR	Holiday Encashment		542	Loan & Advance	501
Father's Name / Wife of : JAUHARI SINGH	PL Monthly Encashment		704		
Designation : Security Guard	CL Monthly Encashment		542		
Department : Operations	Arrear OT (Earnings)		22		
P.F. A/C No : DL/22524/63565					
E.S.I. A/C No : 2016414144					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762413001839					
UAN No 101006386415					
	Total	16792	20805	Total Deductions	2673
				Net Pay	18132

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 : G284790	Basic	20357	20357	Provident Fund	2443
Old Employee Id :	HRA	1000	1000		
Employee Name : ANKIT SINGH	Holiday Encashment		689		
Father's Name / Wife of : UPENDRA SINGH	PL Monthly Encashment		896		
Designation : Computer Operator	CL Monthly Encashment		689		
Department : HR Staffing					
P.F. A/C No : DL/22524/63523					
E.S.I. A/C No : 2018715555					
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 : STATE BANK OF INDIA					
Bank Account No 41232375629					
UAN No 101839177287					
	Total	21357	23631	Total Deductions	2443
				Net Pay	21188

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 : G285372	Basic	16792	16792	ESI (Employee)	156
Old Employee Id :	Overtime		2167	Provident Fund	2015
Employee Name : NIRVESH SINGH	Holiday Encashment		542	Loan & Advance	161
Father's Name / Wife of : KHYORAJ SINGH	PL Monthly Encashment		704		
Designation : Security Guard	CL Monthly Encashment		542		
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518471					
UAN No 100256817465					
	Total	16792	20747	Total Deductions	2332
				Net Pay	18415

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 : G287026	Basic	16792	16792	Provident Fund	2015
Old Employee Id :	Overtime		1083	ESI (Employee)	148
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	Arrear OT (Earnings)		7		
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 : 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	19670	Total Deductions	2163
				Net Pay	17507

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 : G287077	Basic	16792	16792	ESI (Employee)	156
Old Employee Id :	Overtime		2167	Provident Fund	2015
Employee Name : SANDEEP KUMAR TIWARI	Holiday Encashment		542	Loan & Advance	463
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 : 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 INDIA					
Bank Account No 601816510001544					
UAN No 100446980145					
	Total	16792	20747	Total Deductions	2634
				Net Pay	18113

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G287515	Basic	16792	16792	Provident Fund	2015
Old Employee Id :	Overtime		1083	Loan & Advance	549
Employee Name : ASHWANI KUMAR TIWARI	Holiday Encashment		542	ESI (Employee)	148
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 : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30853577937					
UAN No 100464674424					
	Total	16792	19663	Total Deductions	2712
				Net Pay	16951

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288181	Basic	20357	16417	Loan & Advance	154
Old Employee Id :	HRA	999	806	Provident Fund	1970
Employee Name : AKHILESH SHARMA	Overtime		552		
Father's Name / Wife of : HARIHAR .	PL Monthly Encashment		758		
Designation : Armed Guard/Gunman	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 : 0.45 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : YES BANK					
Bank Account No 005598700001352					
UAN No 101454351301					
	Total	21356	19222	Total Deductions	2124
				Net Pay	17098

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G297183	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	1000	1000	Loan & Advance	154
Employee Name : SHYAMANUJ SHARMA	Overtime		3307		
Father's Name / Wife of : RAJ KISHOR SHARMA	Holiday Encashment		689		
Designation : Armed Guard/Gunman	PL Monthly Encashment		896		
Department : Operations	CL Monthly Encashment		689		
P.F. A/C No : NA					
E.S.I. A/C No : 00					
Loan Balance :					
OT Hrs/Days : 2.45 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3497512273					
UAN No					
	Total	21357	26938	Total Deductions	1954
				Net Pay	24984

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 : G301923	Basic	16792	16792	Provident Fund	2015
Old Employee Id :	Overtime		2979	Loan & Advance	1242
Employee Name : MANISH SINGH	Holiday Encashment		542	ESI (Employee)	162
Father's Name / Wife of : KRISHNAPAL SINGH	PL Monthly Encashment		704		
Designation : Security Guard	CL Monthly Encashment		542		
Department : Operations					
P.F. A/C No : DSNHP00225240000063979					
E.S.I. A/C No : Exempted					
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 : STATE BANK OF INDIA					
Bank Account No 39602800416					
UAN No 101794241446					
	Total	16792	21559	Total Deductions	3419
				Net Pay	18140

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 : G303872 Old Employee Id : Employee Name : SATISH KUMAR PANDEY Father's Name / Wife of : SANT KUMAR PANDEY Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064160 E.S.I. A/C No : 6931773704 Loan Balance : ED Days Working Day : 22 Woff : 3 Paid Days : 26.000 LOP : 5 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 32836193391 UAN No 101754128337	Basic	16792	14084	Provident Fund	1690
	Holiday Encashment		542	Loan & Advance	1206
	PL Monthly Encashment		596	ESI (Employee)	119
	CL Monthly Encashment		542		
	Total	16792	15764	Total Deductions	3015
				Net Pay	12749

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 : G304053	Basic	30000	22258	
Old Employee Id :	HRA	8000	5935	
Employee Name : MONU	PPA	15195	11274	
Father's Name / Wife of : RAMESH CHAND TYAGI	Holiday Encashment		1716	
Designation : Deputy Assignment Manager	PL Monthly Encashment		1630	
Department : Operations	CL Monthly Encashment		1716	
P.F. A/C No : DSNHP00225240000164164				
E.S.I. A/C No : Exempted				
Loan Balance :				
ED Days				
Working Day : 19 Woff : 3				
Paid Days : 23.000 LOP : 8				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 33320290973				
UAN No 123456789101				
	Total	53195	44529	Total Deductions
				Net Pay 44529

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.