



WALSONS SERVICES PRIVATE LIMITED

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128208	Basic	16792	16792	Provident Fund	2015
Old Employee Id :	Overtime		2399	ESI (Employee)	154
Employee Name : RAJESH KUMAR SINGH	PL Monthly Encashment		720		
Father Name : KAPIL DEV SINGH	CL Monthly Encashment		600		
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 : 24 Woff : 4					
Paid Days : 28.000					
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	20511	Total Deductions	2169
				Net Pay	18342

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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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G133254	Basic	16792	16192	ESI (Employee)	132
Old Employee Id :	PL Monthly Encashment		720	Provident Fund	1943
Employee Name : RAJ KUMAR	CL Monthly Encashment		600		
Father Name : SUDHAKAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101084302932					
E.S.I. A/C No : 1114101772					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 27.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010092841413					
UAN No 101084302932					
	Total	16792	17512	Total Deductions	2075
				Net Pay	15437

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135052	Basic	20224	20224	Provident Fund	1800
Old Employee Id :	HRA	1847	1847		
Employee Name : PRAVIN SHARMA	Washing/Uniform Allowance	339	339		
Father Name : PANCHAM SHARMA	Overtime		2899		
Designation : Armed Guard/Gunman	PL Monthly Encashment		229		
Department : Operations					
P.F. A/C No : 101106276265					
E.S.I. A/C No : 2016710225					
Loan Balance :					
OT Hrs/Days : 1.95 ED Days					
Working Day : 17 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 7 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182101504014					
UAN No 101106276265					
	Total	22410	25538	Total Deductions	1800
				Net Pay	23738

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223004	Basic	16792	16792	Loan & Advance	36
Old Employee Id :	Overtime		2399	Provident Fund	2015
Employee Name : RAJIB HALDAR	PL Monthly Encashment		720	ESI (Employee)	154
Father Name : RANAJIT HALDAR	CL Monthly Encashment		600		
Designation : Security Guard					
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010092848757					
UAN No 101513504652					
	Total	16792	20511	Total Deductions	2205
				Net Pay	18306

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223695	Basic	16792	16792	ESI (Employee)	145
Old Employee Id :	Overtime		1199	Provident Fund	2015
Employee Name : PINTU SHARMA	PL Monthly Encashment		720		
Father Name : KRISHNA SHARMA	CL Monthly Encashment		600		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101470031871					
E.S.I. A/C No : 6922623484					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	19311	Total Deductions	2160
				Net Pay	17151

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		3051		
Father Name : RAJENDRA PRASAD MONDAL	PL Monthly Encashment		915		
Designation : Assistant Security Office	CL Monthly Encashment		763		
Department : Operations					
P.F. A/C No : 100647662908					
E.S.I. A/C No : 1106773371					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	26086	Total Deductions	2443
				Net Pay	23643

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

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February 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	PL Monthly Encashment		915		
Father Name : DUSHASHAN BARIK	CL Monthly Encashment		763		
Designation : Computer Operator					
Department : HR Staffing					
P.F. A/C No : 100395880185					
E.S.I. A/C No : 2017936306					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 159650979339					
UAN No 100395880185					
	Total	21357	23035	Total Deductions	2443
				Net Pay	20592

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

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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G229956	Basic	16792	16792	ESI (Employee)	231
Old Employee Id :	Overtime		12657	Provident Fund	2015
Employee Name : SAURABH SINGH	PL Monthly Encashment		720		
Father Name : SATY NARAYAN SINGH	CL Monthly Encashment		600		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101576265965					
E.S.I. A/C No : 2017959098					
Loan Balance :					
OT Hrs/Days : 10.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	30769	Total Deductions	2246
				Net Pay	28523

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	Provident Fund	2015
Old Employee Id :	Overtime		10795	Loan & Advance	139
Employee Name : DEEPAK KUMAR	PL Monthly Encashment		720	ESI (Employee)	217
Father Name : SULTAN SINGH	CL Monthly Encashment		600		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101454350942					
E.S.I. A/C No : 6718834467					
Loan Balance :					
OT Hrs/Days : 9.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	28907	Total Deductions	2371
				Net Pay	26536

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

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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G242526	Basic	16792	16792	ESI (Employee)	154
Old Employee Id :	Overtime		2399	Provident Fund	2015
Employee Name : PAWAN KUMAR UPADHYAY	PL Monthly Encashment		720		
Father Name : DIN DAYAL UPADHYAY	CL Monthly Encashment		600		
Designation : Security Guard					
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 : 24 Woff : 4					
Paid Days : 28.000					
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	20511	Total Deductions	2169
				Net Pay	18342

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

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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G246839	Basic	20357	18176	Provident Fund	2181
Old Employee Id :	HRA	5089	4544	Loan & Advance	154
Employee Name : NEERAJ SHAH	Compensatory Allowance	1000	893		
Father Name : RAM NARESH SHAH	PL Monthly Encashment		1039		
Designation : Computer Operator	CL Monthly Encashment		945		
Department : HR Staffing					
P.F. A/C No : 100253927450					
E.S.I. A/C No : 9811262					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 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	25597	Total Deductions	2335
				Net Pay	23262

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

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February 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		6351		
Father Name : BHARAT SINGH	PL Monthly Encashment		915		
Designation : Assistant Security Office	CL Monthly Encashment		763		
Department : Operations					
P.F. A/C No : 100115488124					
E.S.I. A/C No : 2005915803					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	29386	Total Deductions	1800
				Net Pay	27586

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

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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257050	Basic	20357	20357	Provident Fund	2443
Old Employee Id :	HRA	1000	1000	Loan & Advance	357
Employee Name : ABHIJIT KUMAR	Overtime		2288		
Father Name : BRAHMA KANT PRASAD	PL Monthly Encashment		915		
Designation : Assistant Security Office	CL Monthly Encashment		763		
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010092848618					
UAN No 101084302028					
	Total	21357	25323	Total Deductions	2800
				Net Pay	22523

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

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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262413 Old Employee Id : Employee Name : POOJA SINGH Father Name : PRITHVI RAJ SINGH Designation : Lady Guard Department : Operations P.F. A/C No : 101367038655 E.S.I. A/C No : 00 Loan Balance : ED Days Working Day : 17 Woff : 2 Paid Days : 19.000 LOP : 9 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 4545904496 UAN No 101367038655	Basic HRA PL Monthly Encashment	16792 4198	11395 2849 637	Provident Fund ESI (Employee)	1367 112
	Total	20990	14881	Total Deductions	1479
				Net Pay	13402

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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262642	Basic	16792	16792	ESI (Employee)	178
Old Employee Id :	Overtime		5498	Provident Fund	2015
Employee Name : RAJENDRA SHAH	PL Monthly Encashment		720	Loan & Advance	247
Father Name : SURENDRA SHAH	CL Monthly Encashment		600		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100506254860					
E.S.I. A/C No : 2018605166					
Loan Balance :					
OT Hrs/Days : 4.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	23610	Total Deductions	2440
				Net Pay	21170

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

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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284653 Old Employee Id : Employee Name : ARUN KUMAR Father Name : JAUHARI SINGH 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 : 2.50 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762413001839 UAN No 101006386415	Basic Overtime PL Monthly Encashment CL Monthly Encashment	16792	16792 3019 720 600	ESI (Employee) Provident Fund Loan & Advance	159 2015 500
	Total	16792	21131	Total Deductions	2674
				Net Pay	18457

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

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February 2023

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	PL Monthly Encashment		915		
Father Name : UPENDRA SINGH	CL Monthly Encashment		763		
Designation : Computer Operator					
Department : HR Staffing					
P.F. A/C No : DL/22524/63523					
E.S.I. A/C No : 2018715555					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 41232375629					
UAN No 101839177287					
	Total	21357	23035	Total Deductions	2443
				Net Pay	20592

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

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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285372 Old Employee Id : Employee Name : NIRVESH SINGH Father Name : KHYORAJ SINGH 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 : 18 Woff : 3 Paid Days : 21.000 LOP : 7 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 022401518471 UAN No 100256817465	Basic PL Monthly Encashment	16792	12594 540	ESI (Employee) 99 Provident Fund 1511	
	Total	16792	13134	Total Deductions 1610	
				Net Pay 11524	

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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G287026	Basic	16792	16792	Provident Fund	2015
Old Employee Id :	Overtime		600	ESI (Employee)	141
Employee Name : HARI SHANKAR	PL Monthly Encashment		720		
Father Name : BECHE LAL	CL Monthly Encashment		600		
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 : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	18712	Total Deductions	2156
				Net Pay	16556

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

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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G287077 Old Employee Id : Employee Name : SANDEEP KUMAR TIWARI Father Name : SHANKAR TIWARI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63579 E.S.I. A/C No : 1321742755 Loan Balance : ED Days Working Day : 23 Woff : 4 Paid Days : 27.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 601816510001544 UAN No 100446980145	Basic PL Monthly Encashment CL Monthly Encashment	16792 600	16192 720 600	ESI (Employee) 132 Provident Fund 1943 Loan & Advance 463	
	Total	16792	17512	Total Deductions 2538	
				Net Pay 14974	

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

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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G287515	Basic	16792	16792	Provident Fund	2015
Old Employee Id :	Overtime		1799	Loan & Advance	549
Employee Name : ASHWANI KUMAR TIWARI	PL Monthly Encashment		720	ESI (Employee)	150
Father Name : JHUNNU TIWARI	CL Monthly Encashment		600		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63591					
E.S.I. A/C No : 4112916899					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30853577937					
UAN No 100464674424					
	Total	16792	19911	Total Deductions	2714
				Net Pay	17197

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

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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G297183	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	1000	1000		
Employee Name : SHYAMANUJ SHARMA	Overtime		5895		
Father Name : RAJ KISHOR SHARMA	PL Monthly Encashment		915		
Designation : Armed Guard/Gunman	CL Monthly Encashment		763		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 00					
Loan Balance :					
OT Hrs/Days : 3.80 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	28930	Total Deductions	1800
				Net Pay	27130

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G301923	Basic	17035	17035	Provident Fund	2044
Old Employee Id :	Washing/Uniform Allowance	8	8	ESI (Employee)	181
Employee Name : MANISH SINGH	Overtime		5586	Loan & Advance	1242
Father Name : KRISHNAPAL SINGH	Advance Earned Bonus		220		
Designation : Security Guard	PL Monthly Encashment		630		
Department : Operations	CL Monthly Encashment		600		
P.F. A/C No : DSNHP00225240000063979					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 4.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	17043	24079	Total Deductions	3467
				Net Pay	20612

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G303872	Basic	16792	16792	Provident Fund	2015
Old Employee Id :	Overtime		2399	ESI (Employee)	154
Employee Name : SATISH KUMAR PANDEY	PL Monthly Encashment		720	Loan & Advance	1206
Father Name : SANT KUMAR PANDEY	CL Monthly Encashment		600		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DSNHP00225240000064160					
E.S.I. A/C No : 6931773704					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32836193391					
UAN No 101754128337					
	Total	16792	20511	Total Deductions	3375
				Net Pay	17136

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G303884	Basic	16792	16792	Loan & Advance	821
Old Employee Id :	Overtime		2399	ESI (Employee)	154
Employee Name : RAJAN	PL Monthly Encashment		720	Provident Fund	1800
Father Name : SHIV CHARAN	CL Monthly Encashment		600		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DSNHP00225240000064162					
E.S.I. A/C No : 2017131784					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10109395140					
UAN No 101361872745					
	Total	16792	20511	Total Deductions	2775
				Net Pay	17736

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

February 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G304053	Basic	30000	30000	
Old Employee Id :	HRA	8000	8000	
Employee Name : MONU	PPA	15195	15195	
Father Name : RAMESH CHAND TYAGI	PL Monthly Encashment		2280	
Designation : Deputy Assignment Manager	CL Monthly Encashment		1900	
Department : Operations				
P.F. A/C No : DSNHP00225240000164164				
E.S.I. A/C No : Exempted				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 33320290973				
UAN No 123456789101				
	Total	53195	57375	Total Deductions
				Net Pay 57375

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G307330 Old Employee Id : Employee Name : AAKASH Father Name : RAKESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064294 E.S.I. A/C No : 2017449538 Loan Balance : ED Days Working Day : 5 Woff : Paid Days : 5.0000 LOP : 23 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNITED BANK OF INDIA Bank Account No 520101257977297 UAN No 101402732326	Basic PL Monthly Encashment	16792	2999 150	Provident Fund 360 ESI (Employee) 24 Loan & Advance 822	
	Total	16792	3149	Total Deductions 1206	
				Net Pay 1943	

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G307432	Basic	16792	4198	ESI (Employee)	42
Old Employee Id :	HRA	4198	1050	Provident Fund	504
Employee Name : KUMARI RASHMI	PL Monthly Encashment		225	Loan & Advance	465
Father Name : RAM SHARAN					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DSNHP00225240000064296					
E.S.I. A/C No : 2016960688					
Loan Balance :					
ED Days					
Working Day : 6 Woff : 1					
Paid Days : 7.0000 LOP : 21					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3976001500144048					
UAN No 101231387842					
	Total	20990	5473	Total Deductions	1011
				Net Pay	4462

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