



## WALSONS SERVICES PRIVATE LIMITED

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128208	Basic	16792	16792	Provident Fund	2015
Old Employee Id :	Overtime		2167	ESI (Employee)	152
Employee Name : RAJESH KUMAR SINGH	PL Monthly Encashment		731		
Father's Name / Wife of : 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	2167
				Net Pay	18065

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G133254	Basic	16792	16792	ESI (Employee)	152
Old Employee Id :	Overtime		2167	Provident Fund	2015
Employee Name : RAJ KUMAR	PL Monthly Encashment		731		
Father's Name / Wife of : 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 : 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 : AXIS BANK					
Bank Account No 919010092841413					
UAN No 101084302932					
	Total	16792	20232	Total Deductions	2167
				Net Pay	18065

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223004	Basic	16792	16792	ESI (Employee)	144
Old Employee Id :	Overtime		1083	Provident Fund	2015
Employee Name : RAJIB HALDAR	PL Monthly Encashment		731		
Father's Name / Wife of : RANAJIT HALDAR	CL Monthly Encashment		542		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101513504652					
E.S.I. A/C No : 2017861946					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 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 919010092848757					
UAN No 101513504652					
	Total	16792	19148	Total Deductions	2159
				Net Pay	16989

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223695 Old Employee Id : Employee Name : PINTU SHARMA 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 : 19 Woff : 3 Paid Days : 22.000 LOP : 9 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : BANK OF INDIA Bank Account No 601910510001423 UAN No 101470031871	Basic  PL Monthly Encashment	16792	11917  515	ESI (Employee)  Provident Fund	94  1430
	Total	16792	12432	Total Deductions	1524
				Net Pay	10908

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

March 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		2067		
Father's Name / Wife of : RAJENDRA PRASAD MONDAL	PL Monthly Encashment		930		
Designation : Assistant Security Office	CL Monthly Encashment		689		
Department : Operations					
P.F. A/C No : 100647662908					
E.S.I. A/C No : 1106773371					
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 : STATE BANK OF INDIA					
Bank Account No 31713327857					
UAN No 100647662908					
	Total	21357	25043	Total Deductions	2443
				Net Pay	22600

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

March 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		930		
Father's Name / Wife of : DUSHASHAN BARIK	CL Monthly Encashment		689		
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 : 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	22976	Total Deductions	2443
				Net Pay	20533

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234790	Basic	16792	16792	Provident Fund	2015
Old Employee Id :	Overtime		5417	ESI (Employee)	177
Employee Name : DEEPAK KUMAR	PL Monthly Encashment		731		
Father's Name / Wife of : SULTAN SINGH	CL Monthly Encashment		542		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101454350942					
E.S.I. A/C No : 6718834467					
Loan Balance :					
OT Hrs/Days : 5.00 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	23482	Total Deductions	2192
				Net Pay	21290

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G242526	Basic	16792	16792	ESI (Employee)	152
Old Employee Id :	Overtime		2167	Provident Fund	2015
Employee Name : PAWAN KUMAR UPADHYAY	PL Monthly Encashment		731		
Father's Name / Wife of : DIN DAYAL UPADHYAY	CL Monthly Encashment		542		
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 : 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	20232	Total Deductions	2167
				Net Pay	18065

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

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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		1152		
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 : 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 107001517278					
UAN No 100253927450					
	Total	26446	28451	Total Deductions	2443
				Net Pay	26008

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257050	Basic	20357	20357	Loan & Advance	357
Old Employee Id :	HRA	1000	1000	Provident Fund	2443
Employee Name : ABHIJIT KUMAR	Overtime		2067		
Father's Name / Wife of : 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	2800
				Net Pay	22243

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

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March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262413	Basic	16792	15167	ESI (Employee)	154
Old Employee Id :	HRA	4198	3792	Provident Fund	1820
Employee Name : POOJA SINGH	PL Monthly Encashment		813	Loan & Advance	314
Father's Name / Wife of : 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 : 23 Woff : 5					
Paid Days : 28.000 LOP : 3					
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	20449	Total Deductions	2288
				Net Pay	18161

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284653	Basic	16792	16792	ESI (Employee)	165
Old Employee Id :	Overtime		3810	Provident Fund	2015
Employee Name : ARUN KUMAR	PL Monthly Encashment		731		
Father's Name / Wife of : JAUHARI SINGH	CL Monthly Encashment		542		
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 : 3.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762413001839					
UAN No 101006386415					
	Total	16792	21875	Total Deductions	2180
				Net Pay	19695

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

March 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		930		
Father's Name / Wife of : UPENDRA SINGH	CL Monthly Encashment		689		
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 : 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 41232375629					
UAN No 101839177287					
	Total	21357	22976	Total Deductions	2443
				Net Pay	20533

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285372	Basic	16792	14084	Provident Fund	1690
Old Employee Id :	PL Monthly Encashment		623	ESI (Employee)	115
Employee Name : NIRVESH SINGH	CL Monthly Encashment		542		
Father's Name / Wife of : 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 : 23 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518471					
UAN No 100256817465					
	Total	16792	15249	Total Deductions	1805
				Net Pay	13444

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

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March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G287026	Basic	16792	16792	ESI (Employee)	152
Old Employee Id :	Overtime		2167	Provident Fund	2015
Employee Name : HARI SHANKAR	PL Monthly Encashment		731		
Father's Name / Wife of : 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	2167
				Net Pay	18065

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G287077	Basic	16792	16792	ESI (Employee)	148
Old Employee Id :	Overtime		1625	Provident Fund	2015
Employee Name : SANDEEP KUMAR TIWARI	PL Monthly Encashment		731		
Father's Name / Wife of : SHANKAR TIWARI	CL Monthly Encashment		542		
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	2163
				Net Pay	17527

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G287515	Basic	16792	16250	Provident Fund	1950
Old Employee Id :	PL Monthly Encashment		704	ESI (Employee)	132
Employee Name : ASHWANI KUMAR TIWARI	CL Monthly Encashment		542		
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 : 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 30853577937					
UAN No 100464674424					
	Total	16792	17496	Total Deductions	2082
				Net Pay	15414

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G297183	Basic	20357	20357	Provident Fund	2443
Old Employee Id :	HRA	1000	1000		
Employee Name : SHYAMANUJ SHARMA	Overtime		3428		
Father's Name / Wife of : RAJ KISHOR SHARMA	PL Monthly Encashment		930		
Designation : Armed Guard/Gunman	CL Monthly Encashment		689		
Department : Operations					
P.F. A/C No : 63950					
E.S.I. A/C No : 00					
Loan Balance :					
OT Hrs/Days : 2.45 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 101437364651					
	Total	21357	26404	Total Deductions	2443
				Net Pay	23961

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

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March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G303872	Basic	16792	16792	Provident Fund	2015
Old Employee Id :	Overtime		2167	Loan & Advance	1206
Employee Name : SATISH KUMAR PANDEY	PL Monthly Encashment		731	ESI (Employee)	152
Father's Name / Wife of : SANT KUMAR PANDEY	CL Monthly Encashment		542		
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 : 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 32836193391					
UAN No 101754128337					
	Total	16792	20232	Total Deductions	3373
				Net Pay	16859

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G303884	Basic	16792	16792	ESI (Employee)	152
Old Employee Id :	Overtime		2167	Loan & Advance	821
Employee Name : RAJAN	PL Monthly Encashment		731	Provident Fund	2015
Father's Name / Wife of : SHIV CHARAN	CL Monthly Encashment		542		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10109395140					
UAN No 101361872745					
	Total	16792	20232	Total Deductions	2988
				Net Pay	17244

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

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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's Name / Wife of : RAMESH CHAND TYAGI	PL Monthly Encashment		2317	
Designation : Chief Security Officer	CL Monthly Encashment		1716	
Department : Operations				
P.F. A/C No : DSNHP00225240000164164				
E.S.I. A/C No : Exempted				
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 33320290973				
UAN No Exempted				
	Total	53195	57228	Total Deductions
				Net Pay 57228

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G307330	Basic	16792	16792	Provident Fund	2015
Old Employee Id :	Overtime		1083	Loan & Advance	822
Employee Name : AAKASH	PL Monthly Encashment		731	ESI (Employee)	144
Father's Name / Wife of : RAKESH KUMAR	CL Monthly Encashment		542		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DSNHP00225240000064294					
E.S.I. A/C No : 2017449538					
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 : UNITED BANK OF INDIA					
Bank Account No 520101257977297					
UAN No 101402732326					
	Total	16792	19148	Total Deductions	2981
				Net Pay	16167

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.