



WALSONS SERVICES PRIVATE LIMITED

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128208	Basic	16792	16792	Provident Fund	2015
Old Employee Id :	Overtime		2239	ESI (Employee)	153
Employee Name : RAJESH KUMAR SINGH	PL Monthly Encashment		728		
Father Name : KAPIL DEV SINGH	CL Monthly Encashment		560		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101035174116					
E.S.I. A/C No : 2014599793					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 7546000100012596					
UAN No 101035174116					
	Total	16792	20319	Total Deductions	2168
				Net Pay	18151

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G133254	Basic	16792	16792	ESI (Employee)	153
Old Employee Id :	Overtime		2239	Provident Fund	2015
Employee Name : RAJ KUMAR	PL Monthly Encashment		728		
Father Name : SUDHAKAR SINGH	CL Monthly Encashment		560		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101084302932					
E.S.I. A/C No : 1114101772					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010092841413					
UAN No 101084302932					
	Total	16792	20319	Total Deductions	2168
				Net Pay	18151

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223004	Basic	16792	14553	ESI (Employee)	119
Old Employee Id :	PL Monthly Encashment		644	Provident Fund	1746
Employee Name : RAJIB HALDAR	CL Monthly Encashment		560		
Father Name : RANAJIT HALDAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101513504652					
E.S.I. A/C No : 2017861946					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 3				
Paid Days : 26.000	LOP : 4				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : AXIS BANK					
Bank Account No 919010092848757					
UAN No 101513504652					
	Total	16792	15757	Total Deductions	1865
				Net Pay	13892

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223695	Basic	16792	16792	Provident Fund	2015
Old Employee Id :	Overtime		1679	ESI (Employee)	149
Employee Name : PINTU SHARMA	PL Monthly Encashment		728		
Father Name : KRISHNA SHARMA	CL Monthly Encashment		560		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101470031871					
E.S.I. A/C No : 6922623484					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 601910510001423					
UAN No 101470031871					
	Total	16792	19759	Total Deductions	2164
				Net Pay	17595

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

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

April 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		2475		
Father Name : RAJENDRA PRASAD MONDAL	PL Monthly Encashment		925		
Designation : Assistant Security Office	CL Monthly Encashment		712		
Department : Operations					
P.F. A/C No : 100647662908					
E.S.I. A/C No : 1106773371					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31713327857					
UAN No 100647662908					
	Total	21357	25469	Total Deductions	2443
				Net Pay	23026

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

April 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		925		
Father Name : DUSHASHAN BARIK	CL Monthly Encashment		712		
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 : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 159650979339					
UAN No 100395880185					
	Total	21357	22994	Total Deductions	2443
				Net Pay	20551

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G229956	Basic	16792	16792	Provident Fund	2015
Old Employee Id :	Overtime		7589	ESI (Employee)	193
Employee Name : SAURABH SINGH	PL Monthly Encashment		728		
Father Name : SATY NARAYAN SINGH	CL Monthly Encashment		560		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101576265965					
E.S.I. A/C No : 2017959098					
Loan Balance :					
OT Hrs/Days : 6.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 39513403523					
UAN No 101576265965					
	Total	16792	25669	Total Deductions	2208
				Net Pay	23461

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April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234790 Old Employee Id : Employee Name : DEEPAK KUMAR Father Name : SULTAN SINGH Designation : Security Guard 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 : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 39038100015106 UAN No 101454350942	Basic	16792	16792	Provident Fund	2015
	Overtime		3417	ESI (Employee)	162
	PL Monthly Encashment		728		
	CL Monthly Encashment		560		
	Total	16792	21497	Total Deductions	2177
				Net Pay	19320

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G242526	Basic	16792	16792	ESI (Employee)	153
Old Employee Id :	Overtime		2239	Provident Fund	2015
Employee Name : PAWAN KUMAR UPADHYAY	PL Monthly Encashment		728		
Father Name : DIN DAYAL UPADHYAY	CL Monthly Encashment		560		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101460813167					
E.S.I. A/C No : 00					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 11372413000852					
UAN No 101460813167					
	Total	16792	20319	Total Deductions	2168
				Net Pay	18151

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

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April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G246839	Basic	20357	19000	Provident Fund	2280
Old Employee Id :	HRA	5089	4750		
Employee Name : NEERAJ SHAH	Compensatory Allowance	1000	933		
Father Name : RAM NARESH SHAH	PL Monthly Encashment		1058		
Designation : Computer Operator	CL Monthly Encashment		882		
Department : HR Staffing					
P.F. A/C No : 100253927450					
E.S.I. A/C No : 9811262					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 107001517278					
UAN No 100253927450					
	Total	26446	26623	Total Deductions	2280
				Net Pay	24343

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

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April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G246842	Basic	20357	20357	Provident Fund	2443
Old Employee Id :	HRA	1000	1000		
Employee Name : BIPIN KUMAR	Overtime		10360		
Father Name : BHARAT SINGH	PL Monthly Encashment		925		
Designation : Assistant Security Office	CL Monthly Encashment		712		
Department : Operations					
P.F. A/C No : 100115488124					
E.S.I. A/C No : 2005915803					
Loan Balance :					
OT Hrs/Days : 7.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3310261040					
UAN No 100115488124					
	Total	21357	33354	Total Deductions	2443
				Net Pay	30911

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April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G252053	Basic	16806	16806	ESI (Employee)	188
Old Employee Id :	Overtime		6862	Provident Fund	1800
Employee Name : HARI HAR PRASAD SINGH	Advance Earned Bonus		48		
Father Name : RAJEENDRA PRASAD	PL Monthly Encashment		728		
Designation : Security Guard	CL Monthly Encashment		574		
Department : Operations					
P.F. A/C No : 100161705776					
E.S.I. A/C No : 2014748254					
Loan Balance :					
OT Hrs/Days : 6.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 36890217229					
UAN No 100161705776					
	Total	16806	25018	Total Deductions	1988
				Net Pay	23030

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April 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		2848		
Father Name : BRAHMA KANT PRASAD	PL Monthly Encashment		925		
Designation : Assistant Security Office	CL Monthly Encashment		712		
Department : Operations					
P.F. A/C No : 101084302028					
E.S.I. A/C No : 2016662804					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010092848618					
UAN No 101084302028					
	Total	21357	25842	Total Deductions	2800
				Net Pay	23042

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262413	Basic	16792	6717	ESI (Employee)	66
Old Employee Id :	HRA	4198	1679	Provident Fund	806
Employee Name : POOJA SINGH	PL Monthly Encashment		385	Loan & Advance	314
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 : 11 Woff : 1					
Paid Days : 12.000 LOP : 18					
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	8781	Total Deductions	1186
				Net Pay	7595

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April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262642	Basic	16792	16792	ESI (Employee)	180
Old Employee Id :	Overtime		5824	Provident Fund	2015
Employee Name : RAJENDRA SHAH	PL Monthly Encashment		728		
Father Name : SURENDRA SHAH	CL Monthly Encashment		560		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100506254860					
E.S.I. A/C No : 2018605166					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 32030100005052					
UAN No 100506254860					
	Total	16792	23904	Total Deductions	2195
				Net Pay	21709

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284653	Basic	16792	16792	ESI (Employee)	153
Old Employee Id :	Overtime		2239	Provident Fund	2015
Employee Name : ARUN KUMAR	PL Monthly Encashment		728		
Father Name : JAUHARI SINGH	CL Monthly Encashment		560		
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 : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762413001839					
UAN No 101006386415					
	Total	16792	20319	Total Deductions	2168
				Net Pay	18151

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April 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		925		
Father Name : UPENDRA SINGH	CL Monthly Encashment		712		
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 : 25 Woff : 5					
Paid Days : 30.000					
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	22994	Total Deductions	2443
				Net Pay	20551

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285372	Basic	16792	16792	Provident Fund	2015
Old Employee Id :	Overtime		2239	ESI (Employee)	153
Employee Name : NIRVESH SINGH	PL Monthly Encashment		728		
Father Name : KHYORAJ SINGH	CL Monthly Encashment		560		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63553					
E.S.I. A/C No : 2017419279					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518471					
UAN No 100256817465					
	Total	16792	20319	Total Deductions	2168
				Net Pay	18151

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April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G287026	Basic	16792	16792	ESI (Employee)	153
Old Employee Id :	Overtime		2239	Provident Fund	2015
Employee Name : HARI SHANKAR	PL Monthly Encashment		728		
Father Name : BECHE LAL	CL Monthly Encashment		560		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63555					
E.S.I. A/C No : 2016279004					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 32258100012505					
UAN No 101231387256					
	Total	16792	20319	Total Deductions	2168
				Net Pay	18151

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

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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 : 3 Paid Days : 26.000 LOP : 4 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 560	14553 644 560	ESI (Employee) 119 Provident Fund 1746	
	Total	16792	15757	Total Deductions 1865	
				Net Pay 13892	

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

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April 2023

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		7336		
Father Name : RAJ KISHOR SHARMA	PL Monthly Encashment		925		
Designation : Armed Guard/Gunman	CL Monthly Encashment		712		
Department : Operations					
P.F. A/C No : 63950					
E.S.I. A/C No : 00					
Loan Balance :					
OT Hrs/Days : 5.15 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3497512273					
UAN No 101437364651					
	Total	21357	30330	Total Deductions	2443
				Net Pay	27887

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

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April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G299605	Basic	16944	14685	Loan & Advance	971
Old Employee Id :	HRA	2918	2529	Provident Fund	1762
Employee Name : KM PRITI	PL Monthly Encashment		525	ESI (Employee)	134
Father Name : VISHAN TIWARI					
Designation : Lady Guard					
Department : Operations					
P.F. A/C No : DSNHP00225240000063973					
E.S.I. A/C No : 2017184156					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 3				
Paid Days : 26.000	LOP : 4				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : BANK OF BARODA					
Bank Account No 42690100018922					
UAN No 101372069262					
	Total	19862	17739	Total Deductions	2867
				Net Pay	14872

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G303872	Basic	16792	16792	Provident Fund	2015
Old Employee Id :	Overtime		1679	ESI (Employee)	149
Employee Name : SATISH KUMAR PANDEY	PL Monthly Encashment		728		
Father Name : SANT KUMAR PANDEY	CL Monthly Encashment		560		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DSNHP00225240000064160					
E.S.I. A/C No : 6931773704					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32836193391					
UAN No 101754128337					
	Total	16792	19759	Total Deductions	2164
				Net Pay	17595

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G303884	Basic	16792	16792	ESI (Employee)	144
Old Employee Id :	Overtime		1119	Provident Fund	2015
Employee Name : RAJAN	PL Monthly Encashment		728		
Father Name : SHIV CHARAN	CL Monthly Encashment		560		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DSNHP00225240000064162					
E.S.I. A/C No : 2017131784					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10109395140					
UAN No 101361872745					
	Total	16792	19199	Total Deductions	2159
				Net Pay	17040

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

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WALSONS SERVICES PRIVATE LIMITED

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

April 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		2305	
Designation : Chief Security Officer	CL Monthly Encashment		1773	
Department : Operations				
P.F. A/C No : DSNHP00225240000164164				
E.S.I. A/C No : Exempted				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 5				
Paid Days : 30.000				
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	57273	Total Deductions
				Net Pay 57273

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G307330	Basic	16792	16792	ESI (Employee)	140
Old Employee Id :	Overtime		560	Provident Fund	2015
Employee Name : AAKASH	PL Monthly Encashment		728	Loan & Advance	822
Father Name : RAKESH KUMAR	CL Monthly Encashment		560		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DSNHP00225240000064294					
E.S.I. A/C No : 2017449538					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNITED BANK OF INDIA					
Bank Account No 520101257977297					
UAN No 101402732326					
	Total	16792	18640	Total Deductions	2977
				Net Pay	15663

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G310471	Basic	20357	20357	Provident Fund	2443
Old Employee Id :	HRA	1000	1000	Loan & Advance	664
Employee Name : SANDEEP KUMAR	Overtime		2848		
Father Name : HARI BABU	PL Monthly Encashment		925		
Designation : Security Guard	CL Monthly Encashment		712		
Department : Operations					
P.F. A/C No : DSNHP00225240000064401					
E.S.I. A/C No : 2017476358					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100436173149					
UAN No 101416621291					
	Total	21357	25842	Total Deductions	3107
				Net Pay	22735

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

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G312464 Old Employee Id : Employee Name : PRAKASH KUMAR MISHRA Father Name : CHANDRADEV MISHRA Designation : Security Guard Department : Operations P.F. A/C No : DSNHP01225240000064480 E.S.I. A/C No : 2018624141 Loan Balance : ED Days Working Day : 7 Woff : 1 Paid Days : 8.0000 LOP : 22 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 4001446591 UAN No 101753142584	Basic PL Monthly Encashment	16792 196	4478 196 537 696 36	
	Total	16792	4674	Total Deductions 1269
				Net Pay 3405

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

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