



WALSONS SERVICES PRIVATE LIMITED

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128208	Basic	17234	15566	ESI (Employee)	130
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	1921
Employee Name : RAJESH KUMAR SINGH	PL Monthly Encashment		667		
Father Name : KAPIL DEV SINGH	CL Monthly Encashment		556		
Designation : Security Guard	Arrear OT (Earnings)		59		
Department : Operations					
P.F. A/C No : 101035174116					
E.S.I. A/C No : 2014599793					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 7546000100012596					
UAN No 101035174116					
	Total	17234	17290	Total Deductions	2051
				Net Pay	15239

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G133254	Basic	17234	17234	ESI (Employee)	160
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	2121
Employee Name : RAJ KUMAR	Overtime		2224		
Father Name : SUDHAKAR SINGH	PL Monthly Encashment		751		
Designation : Security Guard	CL Monthly Encashment		556		
Department : Operations	Arrear OT (Earnings)		59		
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	17234	21266	Total Deductions	2281
				Net Pay	18985

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223695	Basic	17234	1668	ESI (Employee)	17
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	253
Employee Name : PINTU SHARMA	PL Monthly Encashment		83		
Father Name : KRISHNA SHARMA	Arrear OT (Earnings)		44		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101470031871					
E.S.I. A/C No : 6922623484					
Loan Balance :					
ED Days					
Working Day : 3 Woff :					
Paid Days : 3.0000 LOP : 28					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 601910510001423					
UAN No 101470031871					
	Total	17234	2237	Total Deductions	270
				Net Pay	1967

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	20903	20903	ESI (Employee)	196
Old Employee Id :	Washing/Uniform Allowance	1000	1000	Provident Fund	2574
Employee Name : SANJAY KUMAR MANDAL	Arrear - Basic (Earning)		546		
Father Name : RAJENDRA PRASAD MONDAL	Overtime		2950		
Designation : Assistant Security Office	PL Monthly Encashment		954		
Department : Operations	CL Monthly Encashment		707		
P.F. A/C No : 100647662908	Arrear OT (Earnings)		64		
E.S.I. A/C No : 1106773371					
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 31713327857					
UAN No 100647662908					
	Total	21903	27124	Total Deductions	2770
				Net Pay	24354

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G227979	Basic	20903	20903	ESI (Employee)	174
Old Employee Id :	Washing/Uniform Allowance	1000	1000	Provident Fund	2574
Employee Name : UPENDRA KUMAR	Arrear - Basic (Earning)		546		
Father Name : DUSHASHAN BARIK	PL Monthly Encashment		954		
Designation : Computer Operator	CL Monthly Encashment		707		
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	21903	24110	Total Deductions	2748
				Net Pay	21362

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

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May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G229956	Basic	17234	17234	ESI (Employee)	262
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	2121
Employee Name : SAURABH SINGH	Overtime		15887		
Father Name : SATY NARAYAN SINGH	PL Monthly Encashment		751		
Designation : Security Guard	CL Monthly Encashment		556		
Department : Operations	Arrear OT (Earnings)		59		
P.F. A/C No : 101576265965					
E.S.I. A/C No : 2017959098					
Loan Balance :					
OT Hrs/Days : 14.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 39513403523					
UAN No 101576265965					
	Total	17234	34929	Total Deductions	2383
				Net Pay	32546

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	17234	16678	ESI (Employee)	172
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	2054
Employee Name : DEEPAK KUMAR	Overtime		4447		
Father Name : SULTAN SINGH	PL Monthly Encashment		723		
Designation : Security Guard	CL Monthly Encashment		556		
Department : Operations	Arrear OT (Earnings)		29		
P.F. A/C No : 101454350942					
E.S.I. A/C No : 6718834467					
Loan Balance :					
OT Hrs/Days : 4.00 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 : BANK OF BARODA					
Bank Account No 39038100015106					
UAN No 101454350942					
	Total	17234	22875	Total Deductions	2226
				Net Pay	20649

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

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May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235982	Basic	16992	16992	ESI (Employee)	171
Old Employee Id :	HRA	2029	2029	Provident Fund	1800
Employee Name : AMRENDRA KUMAR PATHAK	Arrear - Basic (Earning)		88		
Father Name : THAKUR JI PATHAK	Overtime		3336		
Designation : Security Guard	PL Monthly Encashment		334		
Department : Operations					
P.F. A/C No : 101284222306					
E.S.I. A/C No : 201722940					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 5712451591					
UAN No 101284222306					
	Total	19021	22779	Total Deductions	1971
				Net Pay	20808

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May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G242526	Basic	17234	13342	ESI (Employee)	113
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	1654
Employee Name : PAWAN KUMAR UPADHYAY	PL Monthly Encashment		584		
Father Name : DIN DAYAL UPADHYAY	CL Monthly Encashment		556		
Designation : Security Guard	Arrear OT (Earnings)		59		
Department : Operations					
P.F. A/C No : 101460813167					
E.S.I. A/C No : 00					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 11372413000852					
UAN No 101460813167					
	Total	17234	14983	Total Deductions	1767
				Net Pay	13216

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May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G246839	Basic	20903	20229	Provident Fund	2489
Old Employee Id :	HRA	5226	5057		
Employee Name : NEERAJ SHAH	Compensatory Allowance	1000	968		
Father Name : RAM NARESH SHAH	Arrear - Basic (Earning)		510		
Designation : Computer Operator	Arrear - HRA (Earning)		128		
Department : HR Staffing	PL Monthly Encashment		1138		
P.F. A/C No : 100253927450	CL Monthly Encashment		875		
E.S.I. A/C No : 9811262					
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 : ICICI BANK					
Bank Account No 107001517278					
UAN No 100253927450					
	Total	27129	28905	Total Deductions	2489
				Net Pay	26416

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G246842	Basic	20903	20903	ESI (Employee)	240
Old Employee Id :	Washing/Uniform Allowance	1000	1000	Provident Fund	2574
Employee Name : BIPIN KUMAR	Arrear - Basic (Earning)		546		
Father Name : BHARAT SINGH	Overtime		8778		
Designation : Assistant Security Office	PL Monthly Encashment		954		
Department : Operations	CL Monthly Encashment		707		
P.F. A/C No : 100115488124	Arrear OT (Earnings)		73		
E.S.I. A/C No : 2005915803					
Loan Balance :					
OT Hrs/Days : 6.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3310261040					
UAN No 100115488124					
	Total	21903	32961	Total Deductions	2814
				Net Pay	30147

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May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257050	Basic	20903	20903	ESI (Employee)	180
Old Employee Id :	Washing/Uniform Allowance	1000	1000	Provident Fund	2574
Employee Name : ABHIJIT KUMAR	Arrear - Basic (Earning)		546		
Father Name : BRAHMA KANT PRASAD	Overtime		707		
Designation : Assistant Security Office	PL Monthly Encashment		954		
Department : Operations	CL Monthly Encashment		707		
P.F. A/C No : 101084302028	Arrear OT (Earnings)		73		
E.S.I. A/C No : 2016662804					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010092848618					
UAN No 101084302028					
	Total	21903	24890	Total Deductions	2754
				Net Pay	22136

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May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262642	Basic	17234	17234	ESI (Employee)	177
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	2121
Employee Name : RAJENDRA SHAH	Overtime		4500		
Father Name : SURENDRA SHAH	PL Monthly Encashment		751		
Designation : Security Guard	CL Monthly Encashment		556		
Department : Operations	Arrear OT (Earnings)		29		
P.F. A/C No : 100506254860					
E.S.I. A/C No : 2018605166					
Loan Balance :					
OT Hrs/Days : 4.00 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 32030100005052					
UAN No 100506254860					
	Total	17234	23512	Total Deductions	2298
				Net Pay	21214

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284653	Basic	17234	17234	ESI (Employee)	201
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	2121
Employee Name : ARUN KUMAR	Overtime		7729		
Father Name : JAUHARI SINGH	PL Monthly Encashment		751		
Designation : Security Guard	CL Monthly Encashment		556		
Department : Operations	Arrear OT (Earnings)		59		
P.F. A/C No : DL/22524/63565					
E.S.I. A/C No : 2016414144					
Loan Balance :					
OT Hrs/Days : 6.50 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	17234	26771	Total Deductions	2322
				Net Pay	24449

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284790	Basic	20903	20903	ESI (Employee)	174
Old Employee Id :	Washing/Uniform Allowance	1000	1000	Provident Fund	2574
Employee Name : ANKIT SINGH	Arrear - Basic (Earning)		546		
Father Name : UPENDRA SINGH	PL Monthly Encashment		954		
Designation : Computer Operator	CL Monthly Encashment		707		
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	21903	24110	Total Deductions	2748
				Net Pay	21362

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May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285372	Basic	17234	17234	ESI (Employee)	147
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	2121
Employee Name : NIRVESH SINGH	Overtime		556		
Father Name : KHYORAJ SINGH	PL Monthly Encashment		751		
Designation : Security Guard	CL Monthly Encashment		556		
Department : Operations	Arrear OT (Earnings)		59		
P.F. A/C No : DL/22524/63553					
E.S.I. A/C No : 2017419279					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518471					
UAN No 100256817465					
	Total	17234	19598	Total Deductions	2268
				Net Pay	17330

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May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G287026	Basic	17234	17234	ESI (Employee)	178
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	2121
Employee Name : HARI SHANKAR	Overtime		4637		
Father Name : BECHE LAL	PL Monthly Encashment		751		
Designation : Security Guard	CL Monthly Encashment		556		
Department : Operations	Arrear OT (Earnings)		59		
P.F. A/C No : DL/22524/63555					
E.S.I. A/C No : 2016279004					
Loan Balance :					
OT Hrs/Days : 4.00 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	17234	23679	Total Deductions	2299
				Net Pay	21380

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	17234	17234	ESI (Employee)	159
Old Employee Id :	Arrear - Basic (Earning)		383	Provident Fund	2114
Employee Name : SANDEEP KUMAR TIWARI	Overtime		2224		
Father Name : SHANKAR TIWARI	PL Monthly Encashment		751		
Designation : Security Guard	CL Monthly Encashment		556		
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 : 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	17234	21148	Total Deductions	2273
				Net Pay	18875

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	20903	20903	ESI (Employee)	213
Old Employee Id :	Washing/Uniform Allowance	1000	1000	Provident Fund	2574
Employee Name : SHYAMANUJ SHARMA	Arrear - Basic (Earning)		546		
Father Name : RAJ KISHOR SHARMA	Overtime		5153		
Designation : Armed Guard/Gunman	PL Monthly Encashment		954		
Department : Operations	CL Monthly Encashment		707		
P.F. A/C No : 63950	Arrear OT (Earnings)		73		
E.S.I. A/C No : 00					
Loan Balance :					
OT Hrs/Days : 3.80 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	21903	29336	Total Deductions	2787
				Net Pay	26549

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

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May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G299605	Basic	17234	16678	ESI (Employee)	171
Old Employee Id :	HRA	4309	4170	Provident Fund	2031
Employee Name : KM PRITI	Arrear - Basic (Earning)		250		
Father Name : VISHAN TIWARI	Arrear - HRA (Earning)		63		
Designation : Lady Guard	PL Monthly Encashment		903		
Department : Operations	CL Monthly Encashment		695		
P.F. A/C No : DSNHP00225240000063973					
E.S.I. A/C No : 2017184156					
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 : BANK OF BARODA					
Bank Account No 42690100018922					
UAN No 101372069262					
	Total	21543	22759	Total Deductions	2202
				Net Pay	20557

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

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May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G303872	Basic	17234	17234	Provident Fund	2121
Old Employee Id :	Arrear - Basic (Earning)		442	ESI (Employee)	152
Employee Name : SATISH KUMAR PANDEY	Overtime		1112		
Father Name : SANT KUMAR PANDEY	PL Monthly Encashment		751		
Designation : Security Guard	CL Monthly Encashment		556		
Department : Operations	Arrear OT (Earnings)		44		
P.F. A/C No : DSNHP00225240000064160					
E.S.I. A/C No : 6931773704					
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 : STATE BANK OF INDIA					
Bank Account No 32836193391					
UAN No 101754128337					
	Total	17234	20139	Total Deductions	2273
				Net Pay	17866

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G303884	Basic	17234	17234	ESI (Employee)	147
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	2121
Employee Name : RAJAN	Overtime		556		
Father Name : SHIV CHARAN	PL Monthly Encashment		751		
Designation : Security Guard	CL Monthly Encashment		556		
Department : Operations	Arrear OT (Earnings)		29		
P.F. A/C No : DSNHP00225240000064162					
E.S.I. A/C No : 2017131784					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10109395140					
UAN No 101361872745					
	Total	17234	19568	Total Deductions	2268
				Net Pay	17300

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	29032	
Old Employee Id :	HRA	10000	9677	
Employee Name : MONU	PPA	17125	16573	
Father Name : RAMESH CHAND TYAGI	PL Monthly Encashment		2396	
Designation : Chief Security Officer	CL Monthly Encashment		1843	
Department : Operations				
P.F. A/C No : DSNHP00225240000164164				
E.S.I. A/C No : Exempted				
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 33320290973				
UAN No Exempted				
	Total	57125	59521	Total Deductions
				Net Pay 59521

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WALSONS SERVICES PRIVATE LIMITED

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G307330	Basic	17234	17234	ESI (Employee)	143
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	2121
Employee Name : AAKASH	PL Monthly Encashment		751		
Father Name : RAKESH KUMAR	CL Monthly Encashment		556		
Designation : Security Guard	Arrear OT (Earnings)		15		
Department : Operations					
P.F. A/C No : DSNHP00225240000064294					
E.S.I. A/C No : 2017449538					
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 : UNITED BANK OF INDIA					
Bank Account No 520101257977297					
UAN No 101402732326					
	Total	17234	18998	Total Deductions	2264
				Net Pay	16734

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G310471	Basic	20903	20903	ESI (Employee)	200
Old Employee Id :	Washing/Uniform Allowance	1000	1000	Provident Fund	2574
Employee Name : SANDEEP KUMAR	Arrear - Basic (Earning)		546	Loan & Advance	664
Father Name : HARI BABU	Overtime		3378		
Designation : Security Guard	PL Monthly Encashment		954		
Department : Operations	CL Monthly Encashment		707		
P.F. A/C No : DSNHP00225240000064401	Arrear OT (Earnings)		73		
E.S.I. A/C No : 2017476358					
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 : HDFC BANK					
Bank Account No 50100436173149					
UAN No 101416621291					
	Total	21903	27561	Total Deductions	3438
				Net Pay	24123

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G312464	Basic	17234	17234	ESI (Employee)	149
Old Employee Id :	Arrear - Basic (Earning)		118	Provident Fund	1800
Employee Name : PRAKASH KUMAR MISHRA	Overtime		1112	Loan & Advance	696
Father Name : CHANDRADEV MISHRA	PL Monthly Encashment		751		
Designation : Security Guard	CL Monthly Encashment		556		
Department : Operations					
P.F. A/C No : DSNHP01225240000064480					
E.S.I. A/C No : 2018624141					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 4001446591					
UAN No 101753142584					
	Total	17234	19771	Total Deductions	2645
				Net Pay	17126

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G315258 Old Employee Id : Employee Name : RAVI SHANKAR SINGH Father Name : JALESHWAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP01225240000064590 E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 9 Woff : 1 Paid Days : 10.000 LOP : 21 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 520101053087328 UAN No 101948146945	Basic PL Monthly Encashment	17234	5559 250	ESI (Employee) 44 Provident Fund 667	
	Total	17234	5809	Total Deductions 711	
				Net Pay 5098	

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