



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G014058 Old Employee Id : D24581 Employee Name : Arun Kumar Pandey Father Name : JAY PRAKASH PANDEY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/31641 E.S.I. A/C No : 2013988850 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : ICICI BANK Bank Account No 113301502278 UAN No 100090716613	Basic Overtime PL Monthly Encashment CL Monthly Encashment	14000 607 467	14000 1867 607 467	ESI (Employee) 297 Provident Fund 1680	
	Total	14000	16941	Total Deductions	1977
				Net Pay	14964

Deployed At : SONY INDIA PVT LTD, 4/10, 2nd Floor, Shanti Niketan

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G131033 Old Employee Id : Employee Name : DIL BAHADUR GURUNG Father Name : BHIM BAHADUR GURUNG Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58239 E.S.I. A/C No : 2006411277 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : STATE BANK OF INDIA Bank Account No 65204505032 UAN No 101084302380	Basic Overtime PL Monthly Encashment CL Monthly Encashment	14000 607 467	14000 1867 607 467	ESI (Employee) 297 Provident Fund 1680	
Total		14000	16941	Total Deductions 1977	
				Net Pay 14964	

Deployed At : SONY INDIA PVT LTD, 4/10, 2nd Floor, Shanti Niketan

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G131283 Old Employee Id : Employee Name : AJIT LAMA Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58142 E.S.I. A/C No : 2016657666 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : NA Bank Account No NA UAN No 101084301413	Basic	14000	14000	ESI (Employee)	297
	Overtime		1867	Provident Fund	1680
	PL Monthly Encashment		607		
	CL Monthly Encashment		467		
	Total	14000	16941	Total Deductions	1977
				Net Pay	14964

Deployed At : SONY INDIA PVT LTD, 4/10, 2nd Floor, Shanti Niketan

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G014090 Old Employee Id : D24628 Employee Name : Basu Dev Chauhan Father Name : RAM CHARAN CHAUHAN Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/31740 E.S.I. A/C No : 2014000426 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : ICICI BANK Bank Account No 629201512460 UAN No 100108831972	Basic PL Monthly Encashment CL Monthly Encashment	14000 467	14000 607 467	ESI (Employee) 264 Provident Fund 1680	
	Total	14000	15074	Total Deductions 1944	
				Net Pay 13130	

Deployed At : SONY INDIA PVT LTD, B II/15,BADARPUR,MOHAN COOPERATIVE,

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128933 Old Employee Id : Employee Name : SUDHIR KUMAR Father Name : RAMBRIKSH SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/57980 E.S.I. A/C No : 2005168391 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1 Bank Name : NA Bank Account No NA UAN No 101064868310	Basic	14000	13533	ESI (Employee)	256
	PL Monthly Encashment		583	Provident Fund	1624
	CL Monthly Encashment		467	Loan & Advance	143
	Total	14000	14583	Total Deductions	2023
				Net Pay	12560

Deployed At : SONY INDIA PVT LTD, B II/15,BADARPUR,MOHAN COOPERATIVE,

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G145371 Old Employee Id : Employee Name : SATYAVIR SINGH Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58717 E.S.I. A/C No : 2012220775 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : PUNJAB NATIONAL BANK Bank Account No 0149001700019015 UAN No 101185172848	Basic PL Monthly Encashment CL Monthly Encashment	14000 467	14000 607 467	ESI (Employee) 264 Provident Fund 1680 Loan & Advance 277	
Total		14000	15074	Total Deductions 2221	
				Net Pay 12853	

Deployed At : SONY INDIA PVT LTD, B II/15,BADARPUR,MOHAN COOPERATIVE,

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G002305 Old Employee Id : D12495 Employee Name : Manoj Kumar Father Name : BHUNESHWAR SHARMA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/21266 E.S.I. A/C No : 2012959158 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1 Bank Name : ICICI BANK Bank Account No 054201512044 UAN No 100221083637	Basic PL Monthly Encashment CL Monthly Encashment	14000	13533 583 467	ESI (Employee) 256 Provident Fund 1624	
	Total	14000	14583	Total Deductions 1880	
				Net Pay 12703	

Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G014020 Old Employee Id : D12442 Employee Name : Arun Kumar Choudhary Father Name : KRISHNA CHOUDHARY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/21184 E.S.I. A/C No : 2012958770 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : ICICI BANK Bank Account No 629201512016 UAN No 100090639335	Basic PL Monthly Encashment CL Monthly Encashment	14000	14000 607 467	ESI (Employee) 264 Provident Fund 1680 Loan & Advance 195	
	Total	14000	15074	Total Deductions	2139
				Net Pay	12935

Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G033547 Old Employee Id : D26269 Employee Name : ANIL MOUAR Father Name : AWADHESH MOUAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/35794 E.S.I. A/C No : 2014489471 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : NA Bank Account No NA UAN No 100083601251	Basic PL Monthly Encashment CL Monthly Encashment	14000 467	14000 607 467	ESI (Employee) 264 Provident Fund 1680	
Total		14000	15074	Total Deductions 1944	
				Net Pay 13130	

Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G065854 Old Employee Id : D28340 Employee Name : JAY PRAKASH SHARMA Father Name : KANHAIYA LAL SHARMA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/41089 E.S.I. A/C No : 2015333068 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : NA Bank Account No NA UAN No 100023948524	Basic PL Monthly Encashment CL Monthly Encashment	14000 467	14000 607 467	ESI (Employee) Provident Fund	264 1680
	Total	14000	15074	Total Deductions	1944
				Net Pay	13130

Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G127692	Basic	16962	16962	ESI (Employee)	381
Old Employee Id :	Transport Allowance	1000	1000	Provident Fund	2035
Employee Name : PURAN BAHADUR JHAKRI	Overtime		2395		
Father Name : RAM BAHADUR JHAKRI	PL Monthly Encashment		778		
Designation : Supervisor General	CL Monthly Encashment		599		
Department : Operations					
P.F. A/C No : DL/22524/57735					
E.S.I. A/C No : 2016567968					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
Bank Name : NA					
Bank Account No NA					
UAN No 101035174417					
	Total	17962	21734	Total Deductions	2416
				Net Pay	19318

Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128430 Old Employee Id : Employee Name : KUNDAN KUMAR Father Name : SHANKAR JHA Designation : Security Guard Department : Operations P.F. A/C No : DL/2252457960 E.S.I. A/C No : 2014317216 Loan Balance : ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 6 Bank Name : NA Bank Account No NA UAN No 101064868119	Basic	14000	11200	ESI (Employee)	213
	PL Monthly Encashment		490	Provident Fund	1344
	CL Monthly Encashment		467	Loan & Advance	338
	Total	14000	12157	Total Deductions	1895
				Net Pay	10262

Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128601 Old Employee Id : Employee Name : BIRENDRA SINGH KORANGA Father Name : PURAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/57977 E.S.I. A/C No : 2014844320 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : NA Bank Account No NA UAN No 101064868283	Basic PL Monthly Encashment CL Monthly Encashment	14000 467	14000 607 467	ESI (Employee) 264 Provident Fund 1680 Loan & Advance 338	
	Total	14000	15074	Total Deductions 2282	
				Net Pay 12792	

Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128603 Old Employee Id : Employee Name : BIMALESH CHOUDHARY Father Name : SURENDRA CHOUDHARY Designation : Security Guard Department : Operations P.F. A/C No : DL/2252457976 E.S.I. A/C No : 2007184394 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : NA Bank Account No NA UAN No 101064868277	Basic PL Monthly Encashment CL Monthly Encashment	14000 467	14000 607 467	ESI (Employee) Provident Fund	264 1680
	Total	14000	15074	Total Deductions	1944
				Net Pay	13130

Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128620 Old Employee Id : Employee Name : SUMAN KUMAR PATHAK Father Name : NARESH MOHAN PATHAK Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/57983 E.S.I. A/C No : 2012335383 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1 Bank Name : NA Bank Account No NA UAN No 101064868347	Basic	16962	16397	ESI (Employee)	328
	Transport Allowance	1000	967	Provident Fund	1968
	PL Monthly Encashment		748		
	CL Monthly Encashment		599		
	Total	17962	18711	Total Deductions	2296
				Net Pay	16415

Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128819 Old Employee Id : Employee Name : SANTOSH KUMAR Father Name : MANIRAM Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/57965 E.S.I. A/C No : 2016626962 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : NA Bank Account No NA UAN No 101064868161	Basic PL Monthly Encashment CL Monthly Encashment	14000 467	14000 607 467	ESI (Employee) 264 Provident Fund 1680	
	Total	14000	15074	Total Deductions 1944	
				Net Pay 13130	

Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G129482 Old Employee Id : Employee Name : RAJIV RANJAN Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/57999 E.S.I. A/C No : 2014249040 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : NA Bank Account No NA UAN No 101064868502	Basic PL Monthly Encashment CL Monthly Encashment	14000	14000 607 467	ESI (Employee) Provident Fund	264 1680
Total		14000	15074	Total Deductions	1944
				Net Pay	13130

Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G129499 Old Employee Id : Employee Name : YOGESH BABU Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58009 E.S.I. A/C No : 2015691809 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : NA Bank Account No NA UAN No 101064868600	Basic PL Monthly Encashment CL Monthly Encashment	14000	14000 607 467	ESI (Employee) Provident Fund	264 1680
	Total	14000	15074	Total Deductions	1944
				Net Pay	13130

Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G131917 Old Employee Id : Employee Name : DEEPAK KUMAR Father Name : RAMSHANKAR CHOUDHARY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58214 E.S.I. A/C No : 2012697165 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : NA Bank Account No NA UAN No 101084302139	Basic PL Monthly Encashment CL Monthly Encashment	14000 467	14000 607 467	ESI (Employee) 264 Provident Fund 1680	
	Total	14000	15074	Total Deductions 1944	
				Net Pay 13130	

Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135052 Old Employee Id : Employee Name : PRAVIN SHARMA Father Name : PANCHAM SHARMA Designation : Gun-Man Department : Operations P.F. A/C No : DL/22524/58394 E.S.I. A/C No : 2016710225 Loan Balance : OT Hrs/Days : 6.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : NA Bank Account No NA UAN No 101106276265	Basic	16962	16962	ESI (Employee)	467
	Transport Allowance	800	800	Provident Fund	2035
	Overtime		7650		
	PL Monthly Encashment		629		
	CL Monthly Encashment		599		
	Total	17762	26640	Total Deductions	2502
				Net Pay	24138

Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135429 Old Employee Id : Employee Name : RAJ KUMAR RAI Father Name : JALDHARI RAI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58412 E.S.I. A/C No : 2012721997 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : NA Bank Account No NA UAN No 101106277773	Basic PL Monthly Encashment CL Monthly Encashment	14000 467	14000 607 467	ESI (Employee) 264 Provident Fund 1680	
	Total	14000	15074	Total Deductions 1944	
				Net Pay 13130	

Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G144072 Old Employee Id : Employee Name : RAJU RANJAN KUMAR Father Name : Designation : Gun-Man Department : Operations P.F. A/C No : DL/22524/58712 E.S.I. A/C No : 2014949203 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : SYNDICATE BANK Bank Account No 90862010041846 UAN No 101185172797	Basic	16962	16962	ESI (Employee)	381
	Transport Allowance	1000	1000	Provident Fund	2035
	Overtime		2395		
	PL Monthly Encashment		778		
	CL Monthly Encashment		599		
	Total	17962	21734	Total Deductions	2416
				Net Pay	19318

Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G145369 Old Employee Id : Employee Name : MANISH SINGH Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58718 E.S.I. A/C No : 2016875593 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : BANK OF INDIA Bank Account No 696910110003362 UAN No 101185172853	Basic PL Monthly Encashment CL Monthly Encashment	14000 467	14000 607 467	ESI (Employee) 264 Provident Fund 1680 Loan & Advance 184	
Total		14000	15074	Total Deductions 2128	
				Net Pay 12946	

Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G145370 Old Employee Id : Employee Name : ANIL SINGH Father Name : Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/58716 E.S.I. A/C No : 2016619832 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : ORIENTAL BANK OF Bank Account No 11372011008433 UAN No 101185172830	Basic	16962	16962	ESI (Employee)	381
	Transport Allowance	1000	1000	Provident Fund	2035
	Overtime		2395		
	PL Monthly Encashment		778		
	CL Monthly Encashment		599		
	Total	17962	21734	Total Deductions	2416
				Net Pay	19318

Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G163905 Old Employee Id : Employee Name : SHUBHAM UPADHYAY Father Name : MANOJ UPADHYAY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59309 E.S.I. A/C No : 2017109388 Loan Balance : OT Hrs/Days : 9.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : ICICI BANK Bank Account No 054201530565 UAN No 101284222368	Basic Overtime PL Monthly Encashment	14000 443	14000 8400 443	ESI (Employee) 400 Provident Fund 1680	
	Total	14000	22843	Total Deductions 2080	
				Net Pay 20763	

Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G185767 Old Employee Id : Employee Name : RAUSHAN KUMAR Father Name : ANIL SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60401 E.S.I. A/C No : 2017449452 Loan Balance : ED Days Working Day : 14 Woff : 2 Paid Days : 16.000 LOP : 14 Bank Name : ICICI BANK Bank Account No 629301518386 UAN No 100726288582	Basic PL Monthly Encashment	14001	7467 327	ESI (Employee) 137 Provident Fund 896	
	Total	14001	7794	Total Deductions 1033	
				Net Pay 6761	

Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G075985 Old Employee Id : D28791 Employee Name : SUKDEB SHIT Father Name : RAJKRISHNA SHIT Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/42441 E.S.I. A/C No : 2015528220 Loan Balance : OT Hrs/Days : 3.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : NA Bank Account No NA UAN No 100505790096	Basic	14000	14000	ESI (Employee)	334
	Overtime		3972	Provident Fund	1680
	PL Monthly Encashment		607		
	CL Monthly Encashment		467		
	Total	14000	19046	Total Deductions	2014
				Net Pay	17032

Deployed At : SONY INDIA PVT LTD, C-111, 1st Floor

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G075996 Old Employee Id : D28802 Employee Name : GOPAL NANDAN PRASAD Father Name : PARMESHWAR PRASAD Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/42451 E.S.I. A/C No : 2015528338 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : NA Bank Account No NA UAN No 100505671927	Basic	14000	14000	ESI (Employee)	297
	Overtime		1867	Provident Fund	1680
	PL Monthly Encashment		607		
	CL Monthly Encashment		467		
	Total	14000	16941	Total Deductions	1977
				Net Pay	14964

Deployed At : SONY INDIA PVT LTD, C-111, 1st Floor

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G163142 Old Employee Id : Employee Name : RAJNISH KUMAR Father Name : AKHILESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59295 E.S.I. A/C No : 2017123063 Loan Balance : OT Hrs/Days : 2.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : BANK OF BARODA Bank Account No 54028100005402 UAN No 101284221825	Basic Overtime PL Monthly Encashment CL Monthly Encashment	14000 607 467	14000 2567 467	ESI (Employee) 309 Provident Fund 1680	
	Total	14000	17641	Total Deductions 1989	
				Net Pay 15652	

Deployed At : SONY INDIA PVT LTD, C-111, 1st Floor

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G127123 Old Employee Id : Employee Name : MANOJ KUMAR SHAHI Father Name : YURYODHAN PD SHAHI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/57728 E.S.I. A/C No : 2005833284 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : NA Bank Account No NA UAN No 101035174349	Basic	14000	14000	ESI (Employee)	297
	Overtime		1867	Provident Fund	1680
	PL Monthly Encashment		607		
	CL Monthly Encashment		467		
	Total	14000	16941	Total Deductions	1977
				Net Pay	14964

Deployed At : SONY INDIA PVT LTD, C-25, Anand Niketan

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G133474 Old Employee Id : Employee Name : SAPAN KHATI Father Name : JIWAN JHATI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58414 E.S.I. A/C No : 2016710328 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : NA Bank Account No NA UAN No 101106277889	Basic	14000	14000	ESI (Employee)	297
	Overtime		1867	Provident Fund	1680
	PL Monthly Encashment		607		
	CL Monthly Encashment		467		
	Total	14000	16941	Total Deductions	1977
				Net Pay	14964

Deployed At : SONY INDIA PVT LTD, C-25, Anand Niketan

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G177778 Old Employee Id : Employee Name : AJAY RAI Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60090 E.S.I. A/C No : 2017340355 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : INDIAN BANK Bank Account No 6452831131 UAN No 101365010800	Basic	14000	14000	ESI (Employee)	297
	Overtime		1867	Provident Fund	1680
	PL Monthly Encashment		607		
	CL Monthly Encashment		467		
	Total	14000	16941	Total Deductions	1977
				Net Pay	14964

Deployed At : SONY INDIA PVT LTD, C-25, Anand Niketan

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.