



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G014058	Basic	14000	14000	ESI (Employee)	127
Old Employee Id : D24581	Overtime		1806	Provident Fund	1680
Employee Name : Arun Kumar Pandey	PL Monthly Encashment		610		
Father Name : JAY PRAKASH PANDEY	CL Monthly Encashment		452		
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 : 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 113301502278					
UAN No 100090716613					
	Total	14000	16868	Total Deductions	1807
				Net Pay	15061

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	Basic	14000	14000	ESI (Employee)	127
Old Employee Id :	Overtime		1806	Provident Fund	1680
Employee Name : DIL BAHADUR GURUNG	PL Monthly Encashment		610		
Father Name : BHIM BAHADUR GURUNG	CL Monthly Encashment		452		
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 : 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 65204505032					
UAN No 101084302380					
	Total	14000	16868	Total Deductions	1807
				Net Pay	15061

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	Basic	14000	14000	ESI (Employee)	127
Old Employee Id :	Overtime		1806	Provident Fund	1680
Employee Name : AJIT LAMA	PL Monthly Encashment		610	Loan & Advance	148
Father Name :	CL Monthly Encashment		452		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No 90312010134241					
UAN No 101084301413					
	Total	14000	16868	Total Deductions	1955
				Net Pay	14913

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	Basic	14000	14000	ESI (Employee)	113
Old Employee Id : D24628	PL Monthly Encashment		610	Provident Fund	1680
Employee Name : Basu Dev Chauhan	CL Monthly Encashment		452		
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 : 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 629201512460					
UAN No 100108831972					
	Total	14000	15062	Total Deductions	1793
				Net Pay	13269

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

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WALSONS SERVICES PRIVATE LIMITED

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

July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128430	Basic	14000	14000	ESI (Employee)	113
Old Employee Id :	PL Monthly Encashment		610	Provident Fund	1680
Employee Name : KUNDAN KUMAR	CL Monthly Encashment		452		
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 : 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 629201514033					
UAN No 101064868119					
	Total	14000	15062	Total Deductions	1793
				Net Pay	13269

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 : 16 Woff : 2 Paid Days : 18.000 LOP : 13 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ORIENTAL BANK OF Bank Account No 09132121000131 UAN No 101064868310	Basic PL Monthly Encashment	14000 	8129 361	ESI (Employee) 64 Fine 1000 Provident Fund 975
	Total	14000	8490	Total Deductions 2039
				Net Pay 6451

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 : 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 054201512044 UAN No 100221083637	Basic PL Monthly Encashment CL Monthly Encashment	14000 452	14000 610 452	ESI (Employee) 113 Provident Fund 1680	
	Total	14000	15062	Total Deductions 1793	
				Net Pay 13269	

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 : 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 : 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 629201512016 UAN No 100090639335	Basic PL Monthly Encashment CL Monthly Encashment	14000 452	14000 610 452	ESI (Employee) 113 Provident Fund 1680	
	Total	14000	15062	Total Deductions 1793	
				Net Pay 13269	

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

July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G033547	Basic	14000	12645	ESI (Employee)	103
Old Employee Id : D26269	PL Monthly Encashment		542	Provident Fund	1517
Employee Name : ANIL MOUAR	CL Monthly Encashment		452		
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 : 24	Woff : 4				
Paid Days : 28.000	LOP : 3				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 664201503108					
UAN No 100083601251					
	Total	14000	13639	Total Deductions	1620
				Net Pay	12019

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 : 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 629101517115 UAN No 100023948524	Basic PL Monthly Encashment CL Monthly Encashment	14000 452	14000 610 452	ESI (Employee) 113 Provident Fund 1680	
	Total	14000	15062	Total Deductions 1793	
				Net Pay 13269	

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

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WALSONS SERVICES PRIVATE LIMITED

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

July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G127692	Basic	16962	16962	ESI (Employee)	163
Old Employee Id :	Transport Allowance	1000	1000	Provident Fund	2035
Employee Name : PURAN BAHADUR JHAKRI	Overtime		2318		
Father Name : RAM BAHADUR JHAKRI	PL Monthly Encashment		782		
Designation : Supervisor General	CL Monthly Encashment		579		
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 : 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 603710100009195					
UAN No 101035174417					
	Total	17962	21641	Total Deductions	2198
				Net Pay	19443

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 : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 2881101006516 UAN No 101064868283	Basic PL Monthly Encashment CL Monthly Encashment	14000	14000 610 452	ESI (Employee) Provident Fund	113 1680
	Total	14000	15062	Total Deductions	1793
				Net Pay	13269

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

July 2019

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 : 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 038601526742 UAN No 101064868277	Basic PL Monthly Encashment CL Monthly Encashment	14000	14000 610 452	ESI (Employee) 113 Provident Fund 1680	
	Total	14000	15062	Total Deductions 1793	
				Net Pay 13269	

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	Basic	16962	16962	ESI (Employee)	163
Old Employee Id :	Transport Allowance	1000	1000	Provident Fund	2035
Employee Name : SUMAN KUMAR PATHAK	Overtime		2318		
Father Name : NARESH MOHAN PATHAK	PL Monthly Encashment		782		
Designation : Supervisor General	CL Monthly Encashment		579		
Department : Operations					
P.F. A/C No : DL/22524/57983					
E.S.I. A/C No : 2012335383					
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 : INDUSIND BANK					
Bank Account No 0022X42806001					
UAN No 101064868347					
	Total	17962	21641	Total Deductions	2198
				Net Pay	19443

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	Basic	14000	14000	ESI (Employee)	113
Old Employee Id :	PL Monthly Encashment		610	Provident Fund	1680
Employee Name : SANTOSH KUMAR	CL Monthly Encashment		452		
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 : 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 036401519655					
UAN No 101064868161					
	Total	14000	15062	Total Deductions	1793
				Net Pay	13269

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

July 2019

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 : 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 182101504065 UAN No 101064868502	Basic PL Monthly Encashment CL Monthly Encashment	14000	14000 610 452	ESI (Employee)	113
				Provident Fund	1680
	Total	14000	15062	Total Deductions	1793
				Net Pay	13269

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	Basic	14000	14000	ESI (Employee)	113
Old Employee Id :	PL Monthly Encashment		610	Provident Fund	1680
Employee Name : YOGESH BABU	CL Monthly Encashment		452		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762121009694					
UAN No 101064868600					
	Total	14000	15062	Total Deductions	1793
				Net Pay	13269

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

July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135052	Basic	16867	16867	ESI (Employee)	187
Old Employee Id :	HRA	161	161	Provident Fund	2024
Employee Name : PRAVIN SHARMA	Transport Allowance	1033	1033		
Father Name : PANCHAM SHARMA	Overtime		5477		
Designation : Gun-Man	PL Monthly Encashment		753		
Department : Operations	CL Monthly Encashment		579		
P.F. A/C No : DL/22524/58394					
E.S.I. A/C No : 2016710225					
Loan Balance :					
OT Hrs/Days : 4.50 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 182101504014					
UAN No 101106276265					
	Total	18061	24870	Total Deductions	2211
				Net Pay	22659

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	Basic	14000	14000	ESI (Employee)	113
Old Employee Id :	PL Monthly Encashment		610	Provident Fund	1680
Employee Name : RAJ KUMAR RAI	CL Monthly Encashment		452		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 214000101020545					
UAN No 101106277773					
	Total	14000	15062	Total Deductions	1793
				Net Pay	13269

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	Basic	16962	16962	ESI (Employee)	163
Old Employee Id :	Transport Allowance	1000	1000	Provident Fund	2035
Employee Name : RAJU RANJAN KUMAR	Overtime		2318	Loan & Advance	246
Father Name :	PL Monthly Encashment		782		
Designation : Gun-Man	CL Monthly Encashment		579		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No 90862010041846					
UAN No 101185172797					
	Total	17962	21641	Total Deductions	2444
				Net Pay	19197

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

July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G145369	Basic	14000	10387	ESI (Employee)	85
Old Employee Id :	PL Monthly Encashment		452	Provident Fund	1246
Employee Name : MANISH SINGH	CL Monthly Encashment		452		
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 : 20	Woff : 3				
Paid Days : 23.000	LOP : 8				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : BANK OF INDIA					
Bank Account No 696910110003362					
UAN No 101185172853					
	Total	14000	11291	Total Deductions	1331
				Net Pay	9960

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

July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G145370	Basic	16962	16962	ESI (Employee)	163
Old Employee Id :	Transport Allowance	1000	1000	Provident Fund	2035
Employee Name : ANIL SINGH	Overtime		2318		
Father Name :	PL Monthly Encashment		782		
Designation : Supervisor General	CL Monthly Encashment		579		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 11372011008433					
UAN No 101185172830					
	Total	17962	21641	Total Deductions	2198
				Net Pay	19443

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 : 17 Woff : 2 Paid Days : 19.000 LOP : 12 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 0149001700019015 UAN No 101185172848	Basic PL Monthly Encashment	14001	8581 384	ESI (Employee) Provident Fund	68 1030
	Total	14001	8965	Total Deductions	1098
				Net Pay	7867

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 : 16 Woff : 2 Paid Days : 18.000 LOP : 13 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 629301518386 UAN No 100726288582	Basic PL Monthly Encashment	14000	8129 361	ESI (Employee) 64 Fine 1000 Provident Fund 975	
	Total	14000	8490	Total Deductions 2039	
				Net Pay 6451	

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 : G187253	Basic	14000	14000	ESI (Employee)	117
Old Employee Id :	Overtime		484	Fine	1000
Employee Name : MANISH KUMAR	PL Monthly Encashment		610	Miscellaneous Dedn - 3	400
Father Name : ASHOK SINGH	CL Monthly Encashment		452	Provident Fund	1680
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60339					
E.S.I. A/C No : 2017425905					
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 : KARNATAKA BANK					
Bank Account No 5752500100465201					
UAN No 101372472855					
	Total	14000	15546	Total Deductions	3197
				Net Pay	12349

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 : G200711 Old Employee Id : Employee Name : SANAT KUMAR Father Name : RAM BHAROSE Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 15 Woff : 2 Paid Days : 17.000 LOP : 14 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ORIENTAL BANK OF Bank Account No 50762121008123 UAN No	Basic PL Monthly Encashment	14001	7678 339	ESI (Employee) 61 Provident Fund 921 Loan & Advance 50	
	Total	14001	8017	Total Deductions 1032	
				Net Pay 6985	

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	Basic	14000	14000	ESI (Employee)	127
Old Employee Id : D28791	Arrear OT (Earning)		14	Provident Fund	1680
Employee Name : SUKDEB SHIT	Overtime		1806		
Father Name : RAJKRISHNA SHIT	PL Monthly Encashment		610		
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations					
P.F. A/C No : DL/22524/42441					
E.S.I. A/C No : 2015528220					
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 : ICICI BANK					
Bank Account No 054201520913					
UAN No 100505790096					
	Total	14000	16882	Total Deductions	1807
				Net Pay	15075

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	Basic	14000	14000	ESI (Employee)	127
Old Employee Id : D28802	Overtime		1806	Provident Fund	1680
Employee Name : GOPAL NANDAN PRASAD	PL Monthly Encashment		610	Loan & Advance	338
Father Name : PARMESHWAR PRASAD	CL Monthly Encashment		452		
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 : 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 054201520920					
UAN No 100505671927					
	Total	14000	16868	Total Deductions	2145
				Net Pay	14723

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	Basic	14000	14000	ESI (Employee)	127
Old Employee Id :	Arrear OT (Earning)		55	Provident Fund	1680
Employee Name : RAJNISH KUMAR	Overtime		1806		
Father Name : AKHILESH KUMAR	PL Monthly Encashment		610		
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations					
P.F. A/C No : DL/22524/59295					
E.S.I. A/C No : 2017123063					
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 54028100005402					
UAN No 101284221825					
	Total	14000	16923	Total Deductions	1807
				Net Pay	15116

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	Basic	14000	14000	ESI (Employee)	127
Old Employee Id :	Overtime		1806	Provident Fund	1680
Employee Name : MANOJ KUMAR SHAHI	PL Monthly Encashment		610		
Father Name : YURYODHAN PD SHAHI	CL Monthly Encashment		452		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 159901000001911					
UAN No 101035174349					
	Total	14000	16868	Total Deductions	1807
				Net Pay	15061

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	Basic	14000	14000	ESI (Employee)	127
Old Employee Id :	Overtime		1806	Provident Fund	1680
Employee Name : SAPAN KHATI	PL Monthly Encashment		610		
Father Name : JIWAN JHATI	CL Monthly Encashment		452		
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 : 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 182101504069					
UAN No 101106277889					
	Total	14000	16868	Total Deductions	1807
				Net Pay	15061

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G177778	Basic	14000	14000	ESI (Employee)	127
Old Employee Id :	Overtime		1806	Provident Fund	1680
Employee Name : AJAY RAI	PL Monthly Encashment		610		
Father Name :	CL Monthly Encashment		452		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 6452831131					
UAN No 101365010800					
	Total	14000	16868	Total Deductions	1807
				Net Pay	15061

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.