



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G014058	Basic	14842	14842	ESI (Employee)	135
Old Employee Id : D24581	Overtime		1979	Provident Fund	1781
Employee Name : Arun Kumar Pandey	PL Monthly Encashment		643		
Father Name : JAY PRAKASH PANDEY	CL Monthly Encashment		495		
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					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 113301502278					
UAN No 100090716613					
	Total	14842	17959	Total Deductions	1916
				Net Pay	16043

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	14842	14842	Loan & Advance	338
Old Employee Id :	Overtime		1979	ESI (Employee)	135
Employee Name : DIL BAHADUR GURUNG	PL Monthly Encashment		643	Provident Fund	1781
Father Name : BHIM BAHADUR GURUNG	CL Monthly Encashment		495		
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					
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	14842	17959	Total Deductions	2254
				Net Pay	15705

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	14842	14842	Provident Fund	1781
Old Employee Id :	Overtime		1979	ESI (Employee)	135
Employee Name : AJIT LAMA	PL Monthly Encashment		643		
Father Name :	CL Monthly Encashment		495		
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					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 3952227216					
UAN No 101084301413					
	Total	14842	17959	Total Deductions	1916
				Net Pay	16043

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 : G024917	Basic	14842	14842	Loan & Advance	195
Old Employee Id : D25814	Overtime		1979	ESI (Employee)	135
Employee Name : SANJAY KUMAR	PL Monthly Encashment		643	Provident Fund	1781
Father Name : SHREE CHANDRA SHARMA	CL Monthly Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/34544					
E.S.I. A/C No : 2014357870					
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 033201504241					
UAN No 100333377318					
	Total	14842	17959	Total Deductions	2111
				Net Pay	15848

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.



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G128430	Basic	14842	14842	Loan & Advance	190
Old Employee Id :	Overtime		1979	ESI (Employee)	135
Employee Name : KUNDAN KUMAR	PL Monthly Encashment		643	Provident Fund	1781
Father Name : SHANKAR JHA	CL Monthly Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457960					
E.S.I. A/C No : 2014317216					
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 629201514033					
UAN No 101064868119					
	Total	14842	17959	Total Deductions	2106
				Net Pay	15853

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.



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G128601	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	Overtime		1979	ESI (Employee)	135
Employee Name : BIRENDRA SINGH KORANGA	PL Monthly Encashment		643		
Father Name : PURAN SINGH	CL Monthly Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57977					
E.S.I. A/C No : 2014844320					
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 : CANARA BANK					
Bank Account No 2881101006516					
UAN No 101064868283					
	Total	14842	17959	Total Deductions	1916
				Net Pay	16043

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G133254	Basic	14842	14842	Loan & Advance	334
Old Employee Id :	Overtime		4779	Provident Fund	1781
Employee Name : RAJ KUMAR	PL Monthly Encashment		643	ESI (Employee)	156
Father Name : SUDHAKAR SINGH	CL Monthly Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58294					
E.S.I. A/C No : 1114101772					
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 : AXIS BANK					
Bank Account No 919010092841413					
UAN No 101084302932					
	Total	14842	20759	Total Deductions	2271
				Net Pay	18488

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.



WALSONS SERVICES PRIVATE LIMITED

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

September 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135052	Basic	17991	17991	Provident Fund	2159
Old Employee Id :	HRA	1000	1000	ESI (Employee)	173
Employee Name : PRAVIN SHARMA	Overtime		2532		
Father Name : PANCHAM SHARMA	PL Monthly Encashment		823		
Designation : Gun-Man	CL Monthly Encashment		633		
Department : Operations					
P.F. A/C No : DL/22524/58394					
E.S.I. A/C No : 2016710225					
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 182101504014					
UAN No 101106276265					
	Total	18991	22979	Total Deductions	2332
				Net Pay	20647

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150622	Basic	14842	14842	ESI (Employee)	135
Old Employee Id :	Overtime		1979	Loan & Advance	334
Employee Name : ABHIJIT KUMAR	PL Monthly Encashment		643	Provident Fund	1781
Father Name : BRAHMA KANT PRASAD	CL Monthly Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59012					
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	14842	17959	Total Deductions	2250
				Net Pay	15709

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160921	Basic	17991	17991	ESI (Employee)	173
Old Employee Id :	HRA	1000	1000	Provident Fund	1800
Employee Name : DHARMENDRA SRIVASTAVA	Overtime		2532		
Father Name : JITENDRA SRIVASTAVA	PL Monthly Encashment		823		
Designation : Supervisor General	CL Monthly Encashment		633		
Department : Operations					
P.F. A/C No : DL/22524/59395					
E.S.I. A/C No : 2017122466					
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 : INDUSIND BANK					
Bank Account No 100043364726					
UAN No 100900118669					
	Total	18991	22979	Total Deductions	1973
				Net Pay	21006

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.



WALSONS SERVICES PRIVATE LIMITED

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

September 2020

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G175500	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	Overtime		1979	ESI (Employee)	135
Employee Name : VIJAY KUMAR TRIPATHI	PL Monthly Encashment		643		
Father Name : MAHAMANI TRIPATHI	CL Monthly Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59993					
E.S.I. A/C No : 2005209594					
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 : KOTAK MAHINDRA BANK					
Bank Account No 503010249311					
UAN No 100404085753					
	Total	14842	17959	Total Deductions	1916
				Net Pay	16043

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.



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G187253	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	Overtime		1979	ESI (Employee)	135
Employee Name : MANISH KUMAR	PL Monthly Encashment		643		
Father Name : ASHOK SINGH	CL Monthly Encashment		495		
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 : 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 : KARNATAKA BANK					
Bank Account No 5752500100465201					
UAN No 101372472855					
	Total	14842	17959	Total Deductions	1916
				Net Pay	16043

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.



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G189693	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	Overtime		1979	ESI (Employee)	135
Employee Name : DHARMENDRA KUMAR SINGH	PL Monthly Encashment		643		
Father Name : MOHAN PRASAD SINGH	CL Monthly Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60425					
E.S.I. A/C No : 2017480813					
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 038601525792					
UAN No 100136324107					
	Total	14842	17959	Total Deductions	1916
				Net Pay	16043

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.



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G193276	Basic	14842	14842	Loan & Advance	30
Old Employee Id :	Overtime		1979	Provident Fund	1781
Employee Name : CHANDAN KUMAR MISHRA	PL Monthly Encashment		643	ESI (Employee)	135
Father Name : RAMAYAN JEE MISHRA	CL Monthly Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60473					
E.S.I. A/C No : 2017516789					
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 3978001700009080					
UAN No 101064869287					
	Total	14842	17959	Total Deductions	1946
				Net Pay	16013

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G198037	Basic	17991	17991	Provident Fund	2159
Old Employee Id :	HRA	1000	1000	ESI (Employee)	154
Employee Name : MANI BHUSHAN JHA	PL Monthly Encashment		823		
Father Name : AKSHAYVAT JHA	CL Monthly Encashment		633		
Designation : Assistant Security Officer					
Department : Operations					
P.F. A/C No : DL/22524/60695					
E.S.I. A/C No : 2017558049					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 6313017971					
UAN No 101209772090					
	Total	18991	20447	Total Deductions	2313
				Net Pay	18134

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G222623	Basic	17991	17991	ESI (Employee)	190
Old Employee Id :	HRA	4498	4498	Provident Fund	2159
Employee Name : AMIT KUMAR UPADHAYA	Transport Allowance	1000	1000		
Father Name : RAJNATH UPADHYAY	PL Monthly Encashment		1018		
Designation : CCTV Operator	CL Monthly Encashment		783		
Department : Operations					
P.F. A/C No : DL/2252461366					
E.S.I. A/C No : 2017858114					
Loan Balance :					
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 7512000100132565					
UAN No 101561109557					
	Total	23489	25290	Total Deductions	2349
				Net Pay	22941

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.



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G223004	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	Overtime		1979	ESI (Employee)	135
Employee Name : RAJIB HALDAR	PL Monthly Encashment		643		
Father Name : RANAJIT HALDAR	CL Monthly Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461403					
E.S.I. A/C No : 2017861946					
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 919010092848757					
UAN No 101513504652					
	Total	14842	17959	Total Deductions	1916
				Net Pay	16043

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.



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G223023	Basic	14842	14842	ESI (Employee)	135
Old Employee Id :	Overtime		1979	Provident Fund	1781
Employee Name : SANDIP	PL Monthly Encashment		643		
Father Name : RAJBEER SINGH	CL Monthly Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461416					
E.S.I. A/C No : 2017352890					
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 : STATE BANK OF INDIA					
Bank Account No 37590183155					
UAN No 101368572428					
	Total	14842	17959	Total Deductions	1916
				Net Pay	16043

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.



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G223307	Basic	14842	14842	ESI (Employee)	135
Old Employee Id :	Overtime		1979	Provident Fund	1781
Employee Name : VISHAL KUMAR	PL Monthly Encashment		643		
Father Name : AJIT VERMA	CL Monthly Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461386					
E.S.I. A/C No : 1324217230					
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 50100299261190					
UAN No 100645192467					
	Total	14842	17959	Total Deductions	1916
				Net Pay	16043

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223341	Basic	17991	17991	Provident Fund	2159
Old Employee Id :	HRA	1000	1000	ESI (Employee)	186
Employee Name : SANDEEP KUMAR	Overtime		4295		
Father Name : HARI BABU	PL Monthly Encashment		823		
Designation : Gun-Man	CL Monthly Encashment		633		
Department : Operations					
P.F. A/C No : DL/2252461408					
E.S.I. A/C No : 2017476358					
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 : STATE BANK OF INDIA					
Bank Account No 11824329641					
UAN No 101416621291					
	Total	18991	24742	Total Deductions	2345
				Net Pay	22397

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223391	Basic	14842	14842	ESI (Employee)	150
Old Employee Id :	HRA	3711	3711	Loan & Advance	191
Employee Name : ANAMIKA ANAMI	PL Monthly Encashment		804	Provident Fund	1781
Father Name :	CL Monthly Encashment		618		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461390					
E.S.I. A/C No : 2017268890					
Loan Balance :					
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 38109871179					
UAN No 101262765022					
	Total	18553	19975	Total Deductions	2122
				Net Pay	17853

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.



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G223695	Basic	14842	14842	ESI (Employee)	135
Old Employee Id :	Overtime		1979	Loan & Advance	334
Employee Name : PINTU SHARMA	PL Monthly Encashment		643	Provident Fund	1781
Father Name : KRISHNA SHARMA	CL Monthly Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461385					
E.S.I. A/C No : 6922623484					
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 INDIA					
Bank Account No 601910510001423					
UAN No 101470031871					
	Total	14842	17959	Total Deductions	2250
				Net Pay	15709

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.



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G223902	Basic	14842	14842	Loan & Advance	334
Old Employee Id :	Overtime		1979	Provident Fund	1781
Employee Name : MOHIT SINGH	PL Monthly Encashment		643	ESI (Employee)	135
Father Name : GOVIND SINGH	CL Monthly Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461431					
E.S.I. A/C No : 2017878521					
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 & SIND BANK					
Bank Account No 10141000062616					
UAN No 101236058832					
	Total	14842	17959	Total Deductions	2250
				Net Pay	15709

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G224029	Basic	20000	20000	
Old Employee Id :	DA	10000	10000	
Employee Name : MOHIT KUMAR SHARMA	HRA	10000	10000	
Father Name : ATTER SAIN SHARMA	PPA	10000	10000	
Designation : Assignment Manager	PL Monthly Encashment		2167	
Department : Operations	CL Monthly Encashment		1667	
P.F. A/C No : NA				
E.S.I. A/C No : 000000000				
Loan Balance :				
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 50100182978812				
UAN No				
	Total	50000	53834	Total Deductions
				Net Pay 53834

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	17991	17991	Loan & Advance	143
Old Employee Id :	HRA	1000	1000	Provident Fund	2159
Employee Name : SANJAY KUMAR MANDAL	Overtime		2532	ESI (Employee)	173
Father Name : RAJENDRA PRASAD MONDAL	PL Monthly Encashment		823		
Designation : Assistant Security Officer	CL Monthly Encashment		633		
Department : Operations					
P.F. A/C No : DL/2252461395					
E.S.I. A/C No : 1106773371					
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 : STATE BANK OF INDIA					
Bank Account No 31713327857					
UAN No 100647662908					
	Total	18991	22979	Total Deductions	2475
				Net Pay	20504

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

September 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G227979	Basic	17991	17991	ESI (Employee)	154
Old Employee Id :	HRA	1000	1000	Provident Fund	2159
Employee Name : UPENDRA KUMAR	PL Monthly Encashment		823		
Father Name : DUSHASHAN BARIK	CL Monthly Encashment		633		
Designation : CCTV Operator					
Department : Operations					
P.F. A/C No : DL/22524/61526					
E.S.I. A/C No : 2017936306					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
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	18991	20447	Total Deductions	2313
				Net Pay	18134

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

September 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230061	Basic	17991	17991	ESI (Employee)	173
Old Employee Id :	HRA	1000	1000	Provident Fund	2159
Employee Name : VIKASH FOJDAR	Overtime		2532		
Father Name : SHER SINGH	PL Monthly Encashment		823		
Designation : Assistant Security Officer	CL Monthly Encashment		633		
Department : Operations					
P.F. A/C No : DL/22524/61536					
E.S.I. A/C No : 2017959863					
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 50100288036748					
UAN No 100656421245					
	Total	18991	22979	Total Deductions	2332
				Net Pay	20647

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G235993	Basic	14842	14842	ESI (Employee)	135
Old Employee Id :	Overtime		1979	Provident Fund	1781
Employee Name : SUDHIR KUMAR	PL Monthly Encashment		643		
Father Name : RAMBRIKSH SINGH	CL Monthly Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61749					
E.S.I. A/C No : 2005168391					
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 : ORIENTAL BANK OF					
Bank Account No 09132121000131					
UAN No 101064868310					
	Total	14842	17959	Total Deductions	1916
				Net Pay	16043

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.



WALSONS SERVICES PRIVATE LIMITED

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

September 2020

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G235997	Basic	14842	14842	Loan & Advance	650
Old Employee Id :	Overtime		1979	Provident Fund	1781
Employee Name : SATISH KUMAR	PL Monthly Encashment		643	ESI (Employee)	135
Father Name : LAXMAN DAS	CL Monthly Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61735					
E.S.I. A/C No : 2014712008					
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 022701514670					
UAN No 100702966955					
	Total	14842	17959	Total Deductions	2566
				Net Pay	15393

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.



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G075985	Basic	14842	14842	Provident Fund	1781
Old Employee Id : D28791	Overtime		1979	ESI (Employee)	135
Employee Name : SUKDEB SHIT	PL Monthly Encashment		643		
Father Name : RAJKRISHNA SHIT	CL Monthly Encashment		495		
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 : 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 054201520913					
UAN No 100505790096					
	Total	14842	17959	Total Deductions	1916
				Net Pay	16043

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	14842	14842	Provident Fund	1781
Old Employee Id : D28802	Overtime		1979	ESI (Employee)	135
Employee Name : GOPAL NANDAN PRASAD	PL Monthly Encashment		643		
Father Name : PARMESHWAR PRASAD	CL Monthly Encashment		495		
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					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201520920					
UAN No 100505671927					
	Total	14842	17959	Total Deductions	1916
				Net Pay	16043

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	14842	14842	Provident Fund	1781
Old Employee Id :	Overtime		1979	ESI (Employee)	135
Employee Name : RAJNISH KUMAR	PL Monthly Encashment		643		
Father Name : AKHILESH KUMAR	CL Monthly Encashment		495		
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 : 2.00 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 54028100005402					
UAN No 101284221825					
	Total	14842	17959	Total Deductions	1916
				Net Pay	16043

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.