



WALSONS SERVICES PRIVATE LIMITED

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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G002093	Basic	15491	15491	Provident Fund	1859
Old Employee Id : D25366	HRA	2983	2983	ESI (Employee)	211
Employee Name : Santosh Kumar Singh	Overtime		8351	Miscellaneous Dedn - 2	60
Father Name : RAM PRAVESH SINGH	Holiday Encashment		750		
Designation : Security Guard	PL Monthly Encashment		471		
Department : Operations					
P.F. A/C No : DL/22524/33320					
E.S.I. A/C No : 2014217906					
Loan Balance :					
OT Hrs/Days : 8.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629201512015					
UAN No 100337092661					
	Total	18474	28046	Total Deductions	2130
				Net Pay	25916

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 : G008923	Basic	15492	15492	ESI (Employee)	129
Old Employee Id : D20656	Overtime		500	Provident Fund	1800
Employee Name : Markandey Tiwari	PL Monthly Encashment		675		
Father Name : DUKHAN TIWARI	CL Monthly Encashment		500		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/29463					
E.S.I. A/C No : 2013760994					
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 038601524901					
UAN No 100223539049					
	Total	15492	17167	Total Deductions	1929
				Net Pay	15238

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G010632	Basic	15492	15492	Miscellaneous Dedn - 2	60
Old Employee Id : D24118	PL Monthly Encashment		675	Provident Fund	1859
Employee Name : Nisant Bhaskar	CL Monthly Encashment		500	Loan & Advance	66
Father Name : LAL BABU SINGH				ESI (Employee)	126
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/30501					
E.S.I. A/C No : 2013873042					
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 038601525406					
UAN No 100256823427					
	Total	15492	16667	Total Deductions	2111
				Net Pay	14556

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G024917	Basic	15492	15492	ESI (Employee)	133
Old Employee Id : D25814	Overtime		999	Provident Fund	1859
Employee Name : SANJAY KUMAR	PL Monthly Encashment		675		
Father Name : SHREE CHANDRA SHARMA	CL Monthly Encashment		500		
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 : 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 : ICICI BANK					
Bank Account No 033201504241					
UAN No 100333377318					
	Total	15492	17666	Total Deductions	1992
				Net Pay	15674

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

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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 : 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 : ICICI BANK Bank Account No 629201514033 UAN No 101064868119	Basic Overtime PL Monthly Encashment CL Monthly Encashment	15492 999 675 500	Miscellaneous Dedn - 2 60 Provident Fund 1859 ESI (Employee) 133	
	Total	15492	17666	Total Deductions 2052
				Net Pay 15614

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G128601	Basic	15492	15492	Provident Fund	1859
Old Employee Id :	PL Monthly Encashment		675	ESI (Employee)	126
Employee Name : BIRENDRA SINGH KORANGA	CL Monthly Encashment		500		
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					
	Total	15492	16667	Total Deductions	1985
				Net Pay	14682

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 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G133254	Basic	15492	15492	Loan & Advance	234
Old Employee Id :	Overtime		500	Provident Fund	1859
Employee Name : RAJ KUMAR	PL Monthly Encashment		675	ESI (Employee)	129
Father Name : SUDHAKAR SINGH	CL Monthly Encashment		500		
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 : 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 919010092841413					
UAN No 101084302932					
	Total	15492	17167	Total Deductions	2222
				Net Pay	14945

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

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G175500 Old Employee Id : Employee Name : VIJAY KUMAR TRIPATHI Father Name : MAHAMANI TRIPATHI 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 : 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 : ALLAHABAD BANK Bank Account No 50258446175 UAN No 100404085753	Basic Overtime PL Monthly Encashment CL Monthly Encashment	15492 999 675 500	Provident Fund 1859 Miscellaneous Dedn - 2 60 ESI (Employee) 133	
	Total	15492	17666	Total Deductions 2052
				Net Pay 15614

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

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G187253 Old Employee Id : Employee Name : MANISH KUMAR Father Name : ASHOK SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60339 E.S.I. A/C No : 2017425905 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 : KARNATAKA BANK Bank Account No 5752500100465201 UAN No 101372472855	Basic PL Monthly Encashment	15492 425	9495 425	Provident Fund 1139 ESI (Employee) 75
	Total	15492	9920	Total Deductions 1214
				Net Pay 8706

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G193276	Basic	15492	15492	Miscellaneous Dedn - 2	60
Old Employee Id :	Overtime		999	Provident Fund	1859
Employee Name : CHANDAN KUMAR MISHRA	PL Monthly Encashment		675	ESI (Employee)	133
Father Name : RAMAYAN JEE MISHRA	CL Monthly Encashment		500		
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 : 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 : PUNJAB NATIONAL BANK					
Bank Account No 3978001700009080					
UAN No 101064869287					
	Total	15492	17666	Total Deductions	2052
				Net Pay	15614

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G222623	Basic	18797	17584	ESI (Employee)	150
Old Employee Id :	HRA	1000	935	Provident Fund	2110
Employee Name : AMIT KUMAR UPADHAYA	PL Monthly Encashment		798		
Father Name : RAJNATH UPADHYAY	CL Monthly Encashment		639		
Designation : CCTV Operator					
Department : Operations					
P.F. A/C No : DL/2252461366					
E.S.I. A/C No : 2017858114					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 7512000100132565					
UAN No 101561109557					
	Total	19797	19956	Total Deductions	2260
				Net Pay	17696

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G223004	Basic	15492	15492	ESI (Employee)	129
Old Employee Id :	Overtime		500	Provident Fund	1859
Employee Name : RAJIB HALDAR	PL Monthly Encashment		675		
Father Name : RANAJIT HALDAR	CL Monthly Encashment		500		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461403					
E.S.I. A/C No : 2017861946					
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 919010092848757					
UAN No 101513504652					
	Total	15492	17167	Total Deductions	1988
				Net Pay	15179

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223023	Basic	15492	15492	ESI (Employee)	133
Old Employee Id :	Overtime		999	Provident Fund	1859
Employee Name : SANDIP	PL Monthly Encashment		675		
Father Name : RAJBEER SINGH	CL Monthly Encashment		500		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461416					
E.S.I. A/C No : 2017352890					
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 37590183155					
UAN No 101368572428					
	Total	15492	17666	Total Deductions	1992
				Net Pay	15674

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

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May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223341	Basic	18797	18797	ESI (Employee)	175
Old Employee Id :	HRA	1000	1000	Provident Fund	2256
Employee Name : SANDEEP KUMAR	Overtime		1916		
Father Name : HARI BABU	PL Monthly Encashment		862		
Designation : Gun-Man	CL Monthly Encashment		639		
Department : Operations					
P.F. A/C No : DL/2252461408					
E.S.I. A/C No : 2017476358					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 11824329641					
UAN No 101416621291					
	Total	19797	23214	Total Deductions	2431
				Net Pay	20783

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

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May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223391	Basic	15492	15492	ESI (Employee)	157
Old Employee Id :	HRA	3873	3873	Miscellaneous Dedn - 2	60
Employee Name : ANAMIKA ANAMI	PL Monthly Encashment		843	Provident Fund	1859
Father Name :	CL Monthly Encashment		625		
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 : 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 38109871179					
UAN No 101262765022					
	Total	19365	20833	Total Deductions	2076
				Net Pay	18757

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G224029	Basic	20000	20000	Miscellaneous Dedn - 2	60
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		2177		
Department : Operations	CL Monthly Encashment		1613		
P.F. A/C No : NA					
E.S.I. A/C No :					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ANDHRA BANK					
Bank Account No 077310100021903					
UAN No					
	Total	50000	53790	Total Deductions	60
				Net Pay	53730

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	18797	18797	ESI (Employee)	160
Old Employee Id :	HRA	1000	1000	Provident Fund	2256
Employee Name : SANJAY KUMAR MANDAL	PL Monthly Encashment		862		
Father Name : RAJENDRA PRASAD MONDAL	CL Monthly Encashment		639		
Designation : Assistant Security Officer					
Department : Operations					
P.F. A/C No : DL/2252461395					
E.S.I. A/C No : 1106773371					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
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	19797	21298	Total Deductions	2416
				Net Pay	18882

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 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G227979	Basic	18797	18797	ESI (Employee)	160
Old Employee Id :	HRA	1000	1000	Provident Fund	2256
Employee Name : UPENDRA KUMAR	PL Monthly Encashment		862		
Father Name : DUSHASHAN BARIK	CL Monthly Encashment		639		
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 : 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	19797	21298	Total Deductions	2416
				Net Pay	18882

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G229956	Basic	15492	15492	ESI (Employee)	133
Old Employee Id :	Overtime		999	Provident Fund	1859
Employee Name : SAURABH SINGH	PL Monthly Encashment		675		
Father Name : SATY NARAYAN SINGH	CL Monthly Encashment		500		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61559					
E.S.I. A/C No : 2017959098					
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 39513403523					
UAN No 101576265965					
	Total	15492	17666	Total Deductions	1992
				Net Pay	15674

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

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May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234046	Basic	15492	15492	ESI (Employee)	133
Old Employee Id :	Overtime		999	Provident Fund	1859
Employee Name : SUNIL KUMAR	PL Monthly Encashment		675	Miscellaneous Dedn - 2	60
Father Name : KHAJAN SINGH	CL Monthly Encashment		500		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61616					
E.S.I. A/C No : 6717137849					
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 : HDFC BANK					
Bank Account No 50100225818151					
UAN No 101087611807					
	Total	15492	17666	Total Deductions	2052
				Net Pay	15614

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	15492	15492	ESI (Employee)	133
Old Employee Id :	Overtime		999	Provident Fund	1800
Employee Name : DEEPAK KUMAR	PL Monthly Encashment		675	Miscellaneous Dedn - 2	60
Father Name : SULTAN SINGH	CL Monthly Encashment		500		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61701					
E.S.I. A/C No : 6718834467					
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 : BANK OF BARODA					
Bank Account No 39038100015106					
UAN No 101454350942					
	Total	15492	17666	Total Deductions	1993
				Net Pay	15673

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	15492	4997	ESI (Employee)	40
Old Employee Id :	PL Monthly Encashment		225	Provident Fund	600
Employee Name : SUDHIR KUMAR				Miscellaneous Dedn - 2	60
Father Name : RAMBRIKSH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61749					
E.S.I. A/C No : 2005168391					
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 : PUNJAB NATIONAL BANK					
Bank Account No 09132121000131					
UAN No 101064868310					
	Total	15492	5222	Total Deductions	700
				Net Pay	4522

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

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May 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G243053	Basic	15492	15492	ESI (Employee)	133
Old Employee Id :	Overtime		999	Provident Fund	1859
Employee Name : RAHUL KUMAR	PL Monthly Encashment		675	Miscellaneous Dedn - 2	60
Father Name : SUDHIR KUMAR CHAUDHARY	CL Monthly Encashment		500		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61951					
E.S.I. A/C No : 000					
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 : KOTAK MAHINDRA BANK					
Bank Account No 1513627418					
UAN No 101637764397					
	Total	15492	17666	Total Deductions	2052
				Net Pay	15614

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 : G244628	Basic	15492	15492	ESI (Employee)	133
Old Employee Id :	Overtime		999	Provident Fund	1859
Employee Name : RAKESH KUMAR GUPTA	PL Monthly Encashment		675	Miscellaneous Dedn - 2	60
Father Name : JHAMAN PRASAD	CL Monthly Encashment		500		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61970					
E.S.I. A/C No : 1324316450					
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 : KOTAK MAHINDRA BANK					
Bank Account No 2114785347					
UAN No 101526630005					
	Total	15492	17666	Total Deductions	2052
				Net Pay	15614

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 : G246839	Basic	18797	18797	Provident Fund	2256
Old Employee Id :	HRA	4699	4699	Miscellaneous Dedn - 2	60
Employee Name : NEERAJ SHAH	Transport Allowance	1000	1000		
Father Name : RAM NARESH SHAH	PL Monthly Encashment		1067		
Designation : CCTV Operator	CL Monthly Encashment		790		
Department : Operations					
P.F. A/C No : DL/22524/62076					
E.S.I. A/C No : 9811262					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 5				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 107001517278					
UAN No 100253927450					
	Total	24496	26353	Total Deductions	2316
				Net Pay	24037

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	18797	18797	ESI (Employee)	160
Old Employee Id :	HRA	1000	1000	Provident Fund	1800
Employee Name : BIPIN KUMAR	PL Monthly Encashment		862	Miscellaneous Dedn - 2	60
Father Name : BHARAT SINGH	CL Monthly Encashment		639		
Designation : Assistant Security Officer					
Department : Operations					
P.F. A/C No : DL/22524/62054					
E.S.I. A/C No : 2005915803					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
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	19797	21298	Total Deductions	2020
				Net Pay	19278

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G252302	Basic	18797	18191	ESI (Employee)	155
Old Employee Id :	HRA	1000	968	Provident Fund	1800
Employee Name : SURAJ KUMAR	PL Monthly Encashment		830		
Father Name : HEERALAL PRASAD	CL Monthly Encashment		639		
Designation : Assistant Security Officer					
Department : Operations					
P.F. A/C No : DL/22524/62261					
E.S.I. A/C No : 2018248083					
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 : PUNJAB NATIONAL BANK					
Bank Account No 2258000100253383					
UAN No 101253744121					
	Total	19797	20628	Total Deductions	1955
				Net Pay	18673

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G255147	Basic	18797	18797	ESI (Employee)	160
Old Employee Id :	HRA	1000	1000	Provident Fund	1800
Employee Name : KABINDRA KUMAR	PL Monthly Encashment		862	Loan & Advance	574
Father Name : SURAJ BIHARI SINGH	CL Monthly Encashment		639		
Designation : Gun-Man					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2016946641					
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 : BANK OF INDIA					
Bank Account No 604510110010935					
UAN No					
	Total	19797	21298	Total Deductions	2534
				Net Pay	18764

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

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