



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G024917	Basic	15492	14976	Fine	1000
Old Employee Id : D25814	PL Monthly Encashment		646	Labour Welfare	1
Employee Name : SANJAY KUMAR	CL Monthly Encashment		516	Provident Fund	1797
Father Name : SHREE CHANDRA SHARMA				ESI (Employee)	122
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/34544					
E.S.I. A/C No : 2014357870					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033201504241					
UAN No 100333377318					
	Total	15492	16138	Total Deductions	2920
				Net Pay	13218

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	15492	15492	Labour Welfare	1
Old Employee Id :	PL Monthly Encashment		671	ESI (Employee)	126
Employee Name : KUNDAN KUMAR	CL Monthly Encashment		516	Provident Fund	1859
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 : 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	15492	16679	Total Deductions	1986
				Net Pay	14693

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	15492	15492	Labour Welfare	1
Old Employee Id :	PL Monthly Encashment		671	ESI (Employee)	126
Employee Name : BIRENDRA SINGH KORANGA	CL Monthly Encashment		516	Provident Fund	1859
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					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 2881101006516					
UAN No 101064868283					
	Total	15492	16679	Total Deductions	1986
				Net Pay	14693

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	15492	12910	Labour Welfare	1
Old Employee Id :	PL Monthly Encashment		568	ESI (Employee)	105
Employee Name : RAJ KUMAR	CL Monthly Encashment		516	Provident Fund	1549
Father Name : SUDHAKAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58294					
E.S.I. A/C No : 1114101772					
Loan Balance :					
	ED Days				
Working Day : 22	Woff : 3				
Paid Days : 25.000	LOP : 5				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : AXIS BANK					
Bank Account No 919010092841413					
UAN No 101084302932					
	Total	15492	13994	Total Deductions	1655
				Net Pay	12339

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

June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135052	Basic	18336	9168	ESI (Employee)	79
Old Employee Id :	HRA	868	434	Labour Welfare	1
Employee Name : PRAVIN SHARMA	Overtime		529	Provident Fund	1100
Father Name : PANCHAM SHARMA	PL Monthly Encashment		330		
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 : 0.45 ED Days					
Working Day : 13 Woff : 2					
Paid Days : 15.000 LOP : 15					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182101504014					
UAN No 101106276265					
	Total	19204	10461	Total Deductions	1180
				Net Pay	9281

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 : 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 : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN BANK Bank Account No 50258446175 UAN No 100404085753	Basic PL Monthly Encashment CL Monthly Encashment	15492 516	15492 671 516	ESI (Employee) 126 Labour Welfare 1 Provident Fund 1859
	Total	15492	16679	Total Deductions 1986
				Net Pay 14693

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	15492	14976	ESI (Employee)	136
Old Employee Id :	HRA	1869	1807	Provident Fund	1797
Employee Name : MANISH KUMAR	PL Monthly Encashment		723	Labour Welfare	1
Father Name : ASHOK SINGH	CL Monthly Encashment		516		
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 : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KARNATAKA BANK					
Bank Account No 5752500100465201					
UAN No 101372472855					
	Total	17361	18022	Total Deductions	1934
				Net Pay	16088

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	15492	14459	ESI (Employee)	117
Old Employee Id :	PL Monthly Encashment		620	Provident Fund	1735
Employee Name : CHANDAN KUMAR MISHRA	CL Monthly Encashment		516	Labour Welfare	1
Father Name : RAMAYAN JEE MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60473					
E.S.I. A/C No : 2017516789					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 28.000	LOP : 2				
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	15595	Total Deductions	1853
				Net Pay	13742

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	18797	15664	Labour Welfare	1
Old Employee Id :	HRA	1000	833	Provident Fund	1880
Employee Name : AMIT KUMAR UPADHAYA	PL Monthly Encashment		726	ESI (Employee)	135
Father Name : RAJNATH UPADHYAY	CL Monthly Encashment		660		
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 : 22 Woff : 3					
Paid Days : 25.000 LOP : 5					
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	17883	Total Deductions	2016
				Net Pay	15867

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 Old Employee Id : Employee Name : RAJIB HALDAR Father Name : RANAJIT HALDAR Designation : Security Guard Department : Operations P.F. A/C No : DL/2252461403 E.S.I. A/C No : 2017861946 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 : AXIS BANK Bank Account No 919010092848757 UAN No 101513504652	Basic PL Monthly Encashment CL Monthly Encashment	15492 671 516	15492 671 516 Labour Welfare 1 Provident Fund 1859 ESI (Employee) 126	
	Total	15492	16679	Total Deductions 1986
				Net Pay 14693

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	15492	13426	Labour Welfare	1
Old Employee Id :	HRA	447	387	ESI (Employee)	113
Employee Name : SANDIP	PL Monthly Encashment		613	Provident Fund	1611
Father Name : RAJBEER SINGH	CL Monthly Encashment		516		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461416					
E.S.I. A/C No : 2017352890					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 3				
Paid Days : 26.000	LOP : 4				
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	15939	14942	Total Deductions	1725
				Net Pay	13217

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	18797	14411	Labour Welfare	1
Old Employee Id :	HRA	1000	767	Provident Fund	1729
Employee Name : SANDEEP KUMAR	PL Monthly Encashment		660	ESI (Employee)	124
Father Name : HARI BABU	CL Monthly Encashment		660		
Designation : Gun-Man					
Department : Operations					
P.F. A/C No : DL/2252461408					
E.S.I. A/C No : 2017476358					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 7					
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	16498	Total Deductions	1854
				Net Pay	14644

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	15492	13426	Labour Welfare	1
Old Employee Id :	HRA	3873	3357	Provident Fund	1611
Employee Name : ANAMIKA ANAMI	PL Monthly Encashment		742	ESI (Employee)	137
Father Name :	CL Monthly Encashment		646		
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 : 23	Woff : 3				
Paid Days : 26.000	LOP : 4				
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	18171	Total Deductions	1749
				Net Pay	16422

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

June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223695	Basic	15491	14975	Labour Welfare	1
Old Employee Id :	HRA	3473	3357	Provident Fund	1797
Employee Name : PINTU SHARMA	PL Monthly Encashment		794	ESI (Employee)	148
Father Name : KRISHNA SHARMA	CL Monthly Encashment		516		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461385					
E.S.I. A/C No : 6922623484					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 601910510001423					
UAN No 101470031871					
	Total	18964	19642	Total Deductions	1946
				Net Pay	17696

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	Labour Welfare 1
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 :				
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 : ANDHRA BANK				
Bank Account No 077310100021903				
UAN No				
	Total	50000	53834	Total Deductions 1
				Net Pay 53833

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 : G224186	Basic	18797	18170	Labour Welfare	1
Old Employee Id :	HRA	1000	967	Provident Fund	2180
Employee Name : SANJAY KUMAR MANDAL	PL Monthly Encashment		825	ESI (Employee)	155
Father Name : RAJENDRA PRASAD MONDAL	CL Monthly Encashment		660	Loan & Advance	191
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 : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
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	20622	Total Deductions	2527
				Net Pay	18095

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 : G227979	Basic	18797	18170	Labour Welfare	1
Old Employee Id :	HRA	1000	967	Provident Fund	2180
Employee Name : UPENDRA KUMAR	PL Monthly Encashment		825	ESI (Employee)	155
Father Name : DUSHASHAN BARIK	CL Monthly Encashment		660		
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 : 25	Woff : 4				
Paid Days : 29.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : INDUSIND BANK					
Bank Account No 159650979339					
UAN No 100395880185					
	Total	19797	20622	Total Deductions	2336
				Net Pay	18286

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 : G229956	Basic	15492	14459	Labour Welfare	1
Old Employee Id :	HRA	415	387	ESI (Employee)	120
Employee Name : SAURABH SINGH	PL Monthly Encashment		633	Provident Fund	1735
Father Name : SATY NARAYAN SINGH	CL Monthly Encashment		516		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61559					
E.S.I. A/C No : 2017959098					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 28.000	LOP : 2				
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	15907	15995	Total Deductions	1856
				Net Pay	14139

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 : G234046	Basic	15491	14975	Provident Fund	1797
Old Employee Id :	HRA	133	129	Labour Welfare	1
Employee Name : SUNIL KUMAR	PL Monthly Encashment		652	ESI (Employee)	123
Father Name : KHAJAN SINGH	CL Monthly Encashment		516		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61616					
E.S.I. A/C No : 6717137849					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100225818151					
UAN No 101087611807					
	Total	15624	16272	Total Deductions	1921
				Net Pay	14351

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 : G234790 Old Employee Id : Employee Name : DEEPAK KUMAR Father Name : SULTAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61701 E.S.I. A/C No : 6718834467 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 : BANK OF BARODA Bank Account No 39038100015106 UAN No 101454350942	Basic PL Monthly Encashment CL Monthly Encashment	15492 671 516	15492 671 516	ESI (Employee) 126 Provident Fund 1800 Labour Welfare 1
	Total	15492	16679	Total Deductions 1927
				Net Pay 14752

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

June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235993	Basic	15492	12910	ESI (Employee)	111
Old Employee Id :	HRA	310	258	Labour Welfare	1
Employee Name : SUDHIR KUMAR	Overtime		516	Provident Fund	1549
Father Name : RAMBRIKSH SINGH	PL Monthly Encashment		581		
Designation : Security Guard	CL Monthly Encashment		516		
Department : Operations					
P.F. A/C No : DL/22524/61749					
E.S.I. A/C No : 2005168391					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 09132121000131					
UAN No 101064868310					
	Total	15802	14781	Total Deductions	1661
				Net Pay	13120

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 : G242526	Basic	15492	516	Labour Welfare	1
Old Employee Id :	HRA	3873	129	ESI (Employee)	6
Employee Name : PAWAN KUMAR UPADHYAY	PL Monthly Encashment		32	Provident Fund	62
Father Name : DIN DAYAL UPADHYAY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61936					
E.S.I. A/C No : 00					
Loan Balance :					
ED Days					
Working Day : 1 Woff : 0					
Paid Days : 1.0000 LOP : 29					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 11372413000852					
UAN No 101460813167					
	Total	19365	677	Total Deductions	69
				Net Pay	608

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 : G243053	Basic	15492	12910	Labour Welfare	1
Old Employee Id :	HRA	3098	2582	ESI (Employee)	126
Employee Name : RAHUL KUMAR	PL Monthly Encashment		684	Provident Fund	1549
Father Name : SUDHIR KUMAR CHAUDHARY	CL Monthly Encashment		516		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61951					
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 1513627418					
UAN No 101637764397					
	Total	18590	16692	Total Deductions	1676
				Net Pay	15016

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	18170	Labour Welfare	1
Old Employee Id :	HRA	4699	4542	Provident Fund	2180
Employee Name : NEERAJ SHAH	Transport Allowance	1000	967		
Father Name : RAM NARESH SHAH	PL Monthly Encashment		1021		
Designation : CCTV Operator	CL Monthly Encashment		817		
Department : Operations					
P.F. A/C No : DL/22524/62076					
E.S.I. A/C No : 9811262					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 29.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 107001517278					
UAN No 100253927450					
	Total	24496	25517	Total Deductions	2181
				Net Pay	23336

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 : G246842	Basic	18797	18797	Provident Fund	1800
Old Employee Id :	HRA	1000	1000	Labour Welfare	1
Employee Name : BIPIN KUMAR	Overtime		660	ESI (Employee)	165
Father Name : BHARAT SINGH	PL Monthly Encashment		858		
Designation : Assistant Security Officer	CL Monthly Encashment		660		
Department : Operations					
P.F. A/C No : DL/22524/62054					
E.S.I. A/C No : 2005915803					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
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	21975	Total Deductions	1966
				Net Pay	20009

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	18797	Labour Welfare	1
Old Employee Id :	HRA	1000	1000	ESI (Employee)	160
Employee Name : SURAJ KUMAR	PL Monthly Encashment		858	Provident Fund	1800
Father Name : HEERALAL PRASAD	CL Monthly Encashment		660		
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					
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	21315	Total Deductions	1961
				Net Pay	19354

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	Loan & Advance	574
Old Employee Id :	HRA	1000	1000	Labour Welfare	1
Employee Name : KABINDRA KUMAR	Overtime		2640	Provident Fund	1800
Father Name : SURAJ BIHARI SINGH	PL Monthly Encashment		858	ESI (Employee)	180
Designation : Gun-Man	CL Monthly Encashment		660		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2016946641					
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 604510110010935					
UAN No					
	Total	19797	23955	Total Deductions	2555
				Net Pay	21400

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257050	Basic	15493	7230	Loan & Advance	431
Old Employee Id :	HRA	553	258	Labour Welfare	1
Employee Name : ABHIJIT KUMAR	PL Monthly Encashment		316	Provident Fund	868
Father Name : BRAHMA KANT PRASAD				ESI (Employee)	59
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2016662804					
Loan Balance :					
	ED Days				
Working Day : 12	Woff : 2				
Paid Days : 14.000	LOP : 16				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : AXIS BANK					
Bank Account No 919010092848618					
UAN No					
	Total	16046	7804	Total Deductions	1359
				Net Pay	6445

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