



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G024917	Basic	15908	12196	ESI (Employee)	100
Old Employee Id : D25814	PL Monthly Encashment		530	Provident Fund	1464
Employee Name : SANJAY KUMAR	CL Monthly Encashment		530		
Father Name : SHREE CHANDRA SHARMA					
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 : 20	Woff : 3				
Paid Days : 23.000	LOP : 7				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 033201504241					
UAN No 100333377318					
	Total	15908	13256	Total Deductions	1564
				Net Pay	11692

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	15908	15908	Provident Fund	1909
Old Employee Id :	HRA	133	133	ESI (Employee)	130
Employee Name : KUNDAN KUMAR	PL Monthly Encashment		696		
Father Name : SHANKAR JHA	CL Monthly Encashment		530		
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	16041	17267	Total Deductions	2039
				Net Pay	15228

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	15908	9015	ESI (Employee)	71
Old Employee Id :	PL Monthly Encashment		398	Provident Fund	1082
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 : 15	Woff : 2				
Paid Days : 17.000	LOP : 13				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : CANARA BANK					
Bank Account No 2881101006516					
UAN No 101064868283					
	Total	15908	9413	Total Deductions	1153
				Net Pay	8260

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	15908	13787	Fine	895
Old Employee Id :	PL Monthly Encashment		610	ESI (Employee)	112
Employee Name : RAJ KUMAR	CL Monthly Encashment		530	Provident Fund	1654
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 : 23	Woff : 3				
Paid Days : 26.000	LOP : 4				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : AXIS BANK					
Bank Account No 919010092841413					
UAN No 101084302932					
	Total	15908	14927	Total Deductions	2661
				Net Pay	12266

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 : G135052	Basic	19291	19291	ESI (Employee)	185
Old Employee Id :	HRA	1000	1000	Provident Fund	2315
Employee Name : PRAVIN SHARMA	Overtime		2713		
Father Name : PANCHAM SHARMA	PL Monthly Encashment		879		
Designation : Gun-Man	CL Monthly Encashment		676		
Department : Operations					
P.F. A/C No : DL/22524/58394					
E.S.I. A/C No : 2016710225					
Loan Balance :					
OT Hrs/Days : 2.25 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	20291	24559	Total Deductions	2500
				Net Pay	22059

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 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G175500	Basic	15908	13787	Provident Fund	1654
Old Employee Id :	HRA	306	265	ESI (Employee)	118
Employee Name : VIJAY KUMAR TRIPATHI	Washing Allowance	2	2		
Father Name : MAHAMANI TRIPATHI	Overtime		530		
Designation : Security Guard	PL Monthly Encashment		583		
Department : Operations	CL Monthly Encashment		530		
P.F. A/C No : DL/22524/59993					
E.S.I. A/C No : 2005209594					
Loan Balance :					
OT Hrs/Days : 0.50 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 : INDIAN BANK					
Bank Account No 50258446175					
UAN No 100404085753					
	Total	16216	15697	Total Deductions	1772
				Net Pay	13925

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	15908	13787	ESI (Employee)	137
Old Employee Id :	HRA	3672	3182	Provident Fund	1654
Employee Name : MANISH KUMAR	PL Monthly Encashment		749		
Father Name : ASHOK SINGH	CL Monthly Encashment		530		
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 : 23 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KARNATAKA BANK					
Bank Account No 5752500100465201					
UAN No 101372472855					
	Total	19580	18248	Total Deductions	1791
				Net Pay	16457

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	15908	14847	Provident Fund	1782
Old Employee Id :	PL Monthly Encashment		636	ESI (Employee)	121
Employee Name : CHANDAN KUMAR MISHRA	CL Monthly Encashment		530		
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	15908	16013	Total Deductions	1903
				Net Pay	14110

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	19291	19291	ESI (Employee)	164
Old Employee Id :	HRA	1000	1000	Provident Fund	2315
Employee Name : AMIT KUMAR UPADHAYA	PL Monthly Encashment		879		
Father Name : RAJNATH UPADHYAY	CL Monthly Encashment		676		
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 : 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	20291	21846	Total Deductions	2479
				Net Pay	19367

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	15908	11666	ESI (Employee)	92
Old Employee Id :	PL Monthly Encashment		504	Provident Fund	1400
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 : 19	Woff : 3				
Paid Days : 22.000	LOP : 8				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : AXIS BANK					
Bank Account No 919010092848757					
UAN No 101513504652					
	Total	15908	12170	Total Deductions	1492
				Net Pay	10678

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	15908	15378	ESI (Employee)	128
Old Employee Id :	HRA	412	398	Provident Fund	1845
Employee Name : SANDIP	PL Monthly Encashment		676		
Father Name : RAJBEER SINGH	CL Monthly Encashment		530		
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 : 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 37590183155					
UAN No 101368572428					
	Total	16320	16982	Total Deductions	1973
				Net Pay	15009

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	19291	19291	ESI (Employee)	164
Old Employee Id :	HRA	1000	1000	Provident Fund	2315
Employee Name : SANDEEP KUMAR	PL Monthly Encashment		879		
Father Name : HARI BABU	CL Monthly Encashment		676		
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 : 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	20291	21846	Total Deductions	2479
				Net Pay	19367

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	15908	13787	ESI (Employee)	136
Old Employee Id :	HRA	3518	3049	Provident Fund	1654
Employee Name : PINTU SHARMA	PL Monthly Encashment		742		
Father Name : KRISHNA SHARMA	CL Monthly Encashment		530		
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 : 23	Woff : 3				
Paid Days : 26.000	LOP : 4				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : BANK OF INDIA					
Bank Account No 601910510001423					
UAN No 101470031871					
	Total	19426	18108	Total Deductions	1790
				Net Pay	16318

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	11500	11500	
Designation : Assignment Manager	Arrear - HRA (Earning)		5900	
Department : Operations	PL Monthly Encashment		2232	
P.F. A/C No : NA	CL Monthly Encashment		1717	
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	51500	61349	Total Deductions
				Net Pay 61349

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	19291	19291	ESI (Employee)	164
Old Employee Id :	HRA	1000	1000	Provident Fund	2315
Employee Name : SANJAY KUMAR MANDAL	PL Monthly Encashment		879		
Father Name : RAJENDRA PRASAD MONDAL	CL Monthly Encashment		676		
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 : 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	20291	21846	Total Deductions	2479
				Net Pay	19367

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	19291	19291	ESI (Employee)	164
Old Employee Id :	HRA	1000	1000	Provident Fund	2315
Employee Name : UPENDRA KUMAR	PL Monthly Encashment		879		
Father Name : DUSHASHAN BARIK	CL Monthly Encashment		676		
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	20291	21846	Total Deductions	2479
				Net Pay	19367

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	15908	15908	ESI (Employee)	152
Old Employee Id :	HRA	332	332	Provident Fund	1909
Employee Name : SAURABH SINGH	Overtime		2784		
Father Name : SATY NARAYAN SINGH	PL Monthly Encashment		583		
Designation : Security Guard	CL Monthly Encashment		530		
Department : Operations					
P.F. A/C No : DL/22524/61559					
E.S.I. A/C No : 2017959098					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 39513403523					
UAN No 101576265965					
	Total	16240	20137	Total Deductions	2061
				Net Pay	18076

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	15908	12726	Provident Fund	1527
Old Employee Id :	PL Monthly Encashment		557	ESI (Employee)	104
Employee Name : SUNIL KUMAR	CL Monthly Encashment		530		
Father Name : KHAJAN SINGH					
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 : 21	Woff : 3				
Paid Days : 24.000	LOP : 6				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : HDFC BANK					
Bank Account No 50100225818151					
UAN No 101087611807					
	Total	15908	13813	Total Deductions	1631
				Net Pay	12182

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	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	133	133	ESI (Employee)	130
Employee Name : DEEPAK KUMAR	PL Monthly Encashment		696		
Father Name : SULTAN SINGH	CL Monthly Encashment		530		
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					
	Total	16041	17267	Total Deductions	1930
				Net Pay	15337

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 : G235993	Basic	15908	13257	ESI (Employee)	108
Old Employee Id :	PL Monthly Encashment		583	Provident Fund	1591
Employee Name : SUDHIR KUMAR	CL Monthly Encashment		530		
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 : 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	15908	14370	Total Deductions	1699
				Net Pay	12671

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	15909	12727	Provident Fund	1527
Old Employee Id :	HRA	994	795	ESI (Employee)	115
Employee Name : PAWAN KUMAR UPADHYAY	Overtime		607		
Father Name : DIN DAYAL UPADHYAY	PL Monthly Encashment		590		
Designation : Security Guard	CL Monthly Encashment		530		
Department : Operations					
P.F. A/C No : DL/22524/61936					
E.S.I. A/C No : 00					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 11372413000852					
UAN No 101460813167					
	Total	16903	15249	Total Deductions	1642
				Net Pay	13607

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	15908	15378	Provident Fund	1845
Old Employee Id :	HRA	1646	1591	ESI (Employee)	137
Employee Name : RAHUL KUMAR	PL Monthly Encashment		729		
Father Name : SUDHIR KUMAR CHAUDHARY	CL Monthly Encashment		530		
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 : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 1513627418					
UAN No 101637764397					
	Total	17554	18228	Total Deductions	1982
				Net Pay	16246

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	15908	4242	ESI (Employee)	34
Old Employee Id :	PL Monthly Encashment		186	Provident Fund	509
Employee Name : RAKESH KUMAR GUPTA					
Father Name : JHAMAN PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61970					
E.S.I. A/C No : 1324316450					
Loan Balance :					
ED Days					
Working Day : 7 Woff : 1					
Paid Days : 8.0000 LOP : 22					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 2114785347					
UAN No 101526630005					
	Total	15908	4428	Total Deductions	543
				Net Pay	3885

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	19291	19291	Provident Fund	2315
Old Employee Id :	HRA	4823	4823		
Employee Name : NEERAJ SHAH	Transport Allowance	1000	1000		
Father Name : RAM NARESH SHAH	PL Monthly Encashment		1088		
Designation : CCTV Operator	CL Monthly Encashment		837		
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 : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 107001517278					
UAN No 100253927450					
	Total	25114	27039	Total Deductions	2315
				Net Pay	24724

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	19291	19291	ESI (Employee)	164
Old Employee Id :	HRA	1000	1000	Provident Fund	2315
Employee Name : BIPIN KUMAR	PL Monthly Encashment		879		
Father Name : BHARAT SINGH	CL Monthly Encashment		676		
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 : 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	20291	21846	Total Deductions	2479
				Net Pay	19367

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 : G252302	Basic	19291	19291	Provident Fund	2315
Old Employee Id :	HRA	1000	1000	ESI (Employee)	164
Employee Name : SURAJ KUMAR	PL Monthly Encashment		879		
Father Name : HEERALAL PRASAD	CL Monthly Encashment		676		
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	20291	21846	Total Deductions	2479
				Net Pay	19367

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 : G257050	Basic	15908	13787	ESI (Employee)	113
Old Employee Id :	HRA	153	133	Provident Fund	1654
Employee Name : ABHIJIT KUMAR	PL Monthly Encashment		616		
Father Name : BRAHMA KANT PRASAD	CL Monthly Encashment		530		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62362					
E.S.I. A/C No : 2016662804					
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 : AXIS BANK					
Bank Account No 919010092848618					
UAN No 101084302028					
	Total	16061	15066	Total Deductions	1767
				Net Pay	13299

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 : G262413	Basic	15908	15378	ESI (Employee)	156
Old Employee Id :	HRA	3977	3844	Provident Fund	1800
Employee Name : POOJA SINGH	PL Monthly Encashment		829		
Father Name : PRITHVI RAJ SINGH	CL Monthly Encashment		663		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62504					
E.S.I. A/C No : 00					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 4545904496					
UAN No 101367038655					
	Total	19885	20714	Total Deductions	1956
				Net Pay	18758

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

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