



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G008923	Basic	15908	15908	ESI (Employee)	143
Old Employee Id : D20656	Overtime		1896	Provident Fund	1800
Employee Name : Markandey Tiwari	PL Monthly Encashment		689		
Father Name : DUKHAN TIWARI	CL Monthly Encashment		530		
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 : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601524901					
UAN No 100223539049					
	Total	15908	19023	Total Deductions	1943
				Net Pay	17080

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 : G024917	Basic	15908	13257	ESI (Employee)	108
Old Employee Id : D25814	PL Monthly Encashment		583	Provident Fund	1591
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 : 22 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033201504241					
UAN No 100333377318					
	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 : G128430	Basic	15908	15908	ESI (Employee)	137
Old Employee Id :	Overtime		1061	Provident Fund	1909
Employee Name : KUNDAN KUMAR	PL Monthly Encashment		689		
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 :					
OT Hrs/Days : 1.00 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	15908	18188	Total Deductions	2046
				Net Pay	16142

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

November 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G128601	Basic	15908	15908	Provident Fund	1909
Old Employee Id :	Overtime		1061	ESI (Employee)	137
Employee Name : BIRENDRA SINGH KORANGA	PL Monthly Encashment		689		
Father Name : PURAN SINGH	CL Monthly Encashment		530		
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 : 1.00 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	15908	18188	Total Deductions	2046
				Net Pay	16142

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	15908	ESI (Employee)	133
Old Employee Id :	Overtime		530	Provident Fund	1909
Employee Name : RAJ KUMAR	PL Monthly Encashment		689	Loan & Advance	217
Father Name : SUDHAKAR SINGH	CL Monthly Encashment		530		
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 : 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	15908	17657	Total Deductions	2259
				Net Pay	15398

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	Provident Fund	2315
Old Employee Id :	HRA	1000	1000	ESI (Employee)	189
Employee Name : PRAVIN SHARMA	Overtime		3256		
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 : 2.70 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	25102	Total Deductions	2504
				Net Pay	22598

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G175500	Basic	15908	15908	Provident Fund	1909
Old Employee Id :	Overtime		1061	ESI (Employee)	137
Employee Name : VIJAY KUMAR TRIPATHI	PL Monthly Encashment		689		
Father Name : MAHAMANI TRIPATHI	CL Monthly Encashment		530		
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 : 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					
	Total	15908	18188	Total Deductions	2046
				Net Pay	16142

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G187253	Basic	15908	13787	ESI (Employee)	112
Old Employee Id :	PL Monthly Encashment		610	Provident Fund	1654
Employee Name : MANISH KUMAR	CL Monthly Encashment		530	Loan & Advance	152
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 : 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	15908	14927	Total Deductions	1918
				Net Pay	13009

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	15908	12196	ESI (Employee)	100
Old Employee Id :	PL Monthly Encashment		530	Provident Fund	1464
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 : 20	Woff : 3				
Paid Days : 23.000	LOP : 7				
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	13256	Total Deductions	1564
				Net Pay	11692

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G218613	Basic	16034	13896	ESI (Employee)	177
Old Employee Id :	HRA	6058	5250	Loan & Advance	148
Employee Name : ARUN KUMAR	Transport Allowance	1615	1400	Fine	728
Father Name : HIRAMAN MAHTO	PPA	3231	2800	Provident Fund	1800
Designation : Security Guard	Washing Allowance	340	295		
Department : Operations	PL Monthly Encashment		133		
P.F. A/C No : DL/22524/61246					
E.S.I. A/C No : 2013582342					
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 : PUNJAB NATIONAL BANK					
Bank Account No 0156001700076506					
UAN No 101188838108					
	Total	27278	23774	Total Deductions	2853
				Net Pay	20921

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	5787	ESI (Employee)	48
Old Employee Id :	HRA	1000	300	Provident Fund	694
Employee Name : AMIT KUMAR UPADHAYA	PL Monthly Encashment		271		
Father Name : RAJNATH UPADHYAY					
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 : 8	Woff : 1				
Paid Days : 9.0000	LOP : 21				
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	6358	Total Deductions	742
				Net Pay	5616

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	15908	13787	ESI (Employee)	112
Old Employee Id :	PL Monthly Encashment		610	Provident Fund	1654
Employee Name : RAJIB HALDAR	CL Monthly Encashment		530		
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 : 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 919010092848757					
UAN No 101513504652					
	Total	15908	14927	Total Deductions	1766
				Net Pay	13161

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	15908	15908	ESI (Employee)	204
Old Employee Id :	Overtime		9943	Provident Fund	1909
Employee Name : SANDIP	PL Monthly Encashment		689		
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 :					
OT Hrs/Days : 8.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37590183155					
UAN No 101368572428					
	Total	15908	27070	Total Deductions	2113
				Net Pay	24957

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223341	Basic	19291	18648	ESI (Employee)	159
Old Employee Id :	HRA	1000	967	Provident Fund	2238
Employee Name : SANDEEP KUMAR	PL Monthly Encashment		845		
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 : 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 11824329641					
UAN No 101416621291					
	Total	20291	21136	Total Deductions	2397
				Net Pay	18739

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	15908	ESI (Employee)	137
Old Employee Id :	Overtime		1061	Provident Fund	1909
Employee Name : PINTU SHARMA	PL Monthly Encashment		689		
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 :					
OT Hrs/Days : 1.00 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	15908	18188	Total Deductions	2046
				Net Pay	16142

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	19333	Group Insurance	2397
Old Employee Id :	DA	10000	9667		
Employee Name : MOHIT KUMAR SHARMA	HRA	10000	9667		
Father Name : ATTER SAIN SHARMA	PPA	11500	11117		
Designation : Assignment Manager	PL Monthly Encashment		2146		
Department : Operations	CL Monthly Encashment		1717		
P.F. A/C No : NA					
E.S.I. A/C No :					
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 : UNION BANK OF INDIA					
Bank Account No 077310100021903					
UAN No					
	Total	51500	53647	Total Deductions	2397
				Net Pay	51250

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	Loan & Advance	143
Old Employee Id :	HRA	1000	1000	Provident Fund	2315
Employee Name : SANJAY KUMAR MANDAL	Overtime		676	ESI (Employee)	169
Father Name : RAJENDRA PRASAD MONDAL	PL Monthly Encashment		879		
Designation : Assistant Security Officer	CL Monthly Encashment		676		
Department : Operations					
P.F. A/C No : DL/2252461395					
E.S.I. A/C No : 1106773371					
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 : STATE BANK OF INDIA					
Bank Account No 31713327857					
UAN No 100647662908					
	Total	20291	22522	Total Deductions	2627
				Net Pay	19895

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

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	15908	ESI (Employee)	129
Old Employee Id :	PL Monthly Encashment		689	Provident Fund	1909
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 : 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 50100225818151					
UAN No 101087611807					
	Total	15908	17127	Total Deductions	2038
				Net Pay	15089

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	14847	Provident Fund	1782
Old Employee Id :	PL Monthly Encashment		636	ESI (Employee)	121
Employee Name : DEEPAK KUMAR	CL Monthly Encashment		530		
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 : 24	Woff : 4				
Paid Days : 28.000	LOP : 2				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : BANK OF BARODA					
Bank Account No 39038100015106					
UAN No 101454350942					
	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 : G235993	Basic	15908	10075	ESI (Employee)	79
Old Employee Id :	PL Monthly Encashment		451	Provident Fund	1209
Employee Name : SUDHIR KUMAR					
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 : 17	Woff : 2				
Paid Days : 19.000	LOP : 11				
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	10526	Total Deductions	1288
				Net Pay	9238

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 : G241170	Basic	15908	15908	Loan & Advance	184
Old Employee Id :	HRA	7158	7158	Provident Fund	1800
Employee Name : AMRESH KUMAR	Overtime		4827		
Father Name : ARUN PRASAD SINGH	Holiday Encashment		795		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61844					
E.S.I. A/C No : 000					
Loan Balance :					
OT Hrs/Days : 4.50 ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 11823425778					
UAN No 101628198787					
	Total	23066	28688	Total Deductions	1984
				Net Pay	26704

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	15908	15908	ESI (Employee)	137
Old Employee Id :	Overtime		1061	Provident Fund	1909
Employee Name : PAWAN KUMAR UPADHYAY	PL Monthly Encashment		689		
Father Name : DIN DAYAL UPADHYAY	CL Monthly Encashment		530		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61936					
E.S.I. A/C No : 00					
Loan Balance :					
OT Hrs/Days : 1.00 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 11372413000852					
UAN No 101460813167					
	Total	15908	18188	Total Deductions	2046
				Net Pay	16142

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	10075	ESI (Employee)	79
Old Employee Id :	PL Monthly Encashment		451	Provident Fund	1209
Employee Name : RAHUL KUMAR					
Father Name : SUDHIR KUMAR CHAUDHARY					
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 : 17 Woff : 2					
Paid Days : 19.000 LOP : 11					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 1513627418					
UAN No 101637764397					
	Total	15908	10526	Total Deductions	1288
				Net Pay	9238

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G246839	Basic	19291	18005	Provident Fund	2161
Old Employee Id :	HRA	4823	4501		
Employee Name : NEERAJ SHAH	Transport Allowance	1000	933		
Father Name : RAM NARESH SHAH	PL Monthly Encashment		1005		
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 : 24	Woff : 4				
Paid Days : 28.000	LOP : 2				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 107001517278					
UAN No 100253927450					
	Total	25114	25281	Total Deductions	2161
				Net Pay	23120

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	19291	19291	ESI (Employee)	174
Old Employee Id :	HRA	1000	1000	Provident Fund	2315
Employee Name : BIPIN KUMAR	Overtime		1353		
Father Name : BHARAT SINGH	PL Monthly Encashment		879		
Designation : Assistant Security Officer	CL Monthly Encashment		676		
Department : Operations					
P.F. A/C No : DL/22524/62054					
E.S.I. A/C No : 2005915803					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3310261040					
UAN No 100115488124					
	Total	20291	23199	Total Deductions	2489
				Net Pay	20710

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	19290	19290	Provident Fund	2315
Old Employee Id :	HRA	1256	1256	ESI (Employee)	167
Employee Name : SURAJ KUMAR	Transport Allowance	67	67		
Father Name : HEERALAL PRASAD	PL Monthly Encashment		895		
Designation : Assistant Security Officer	CL Monthly Encashment		676		
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	20613	22184	Total Deductions	2482
				Net Pay	19702

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G257050	Basic	15908	15908	ESI (Employee)	184
Old Employee Id :	Overtime		7317	Provident Fund	1909
Employee Name : ABHIJIT KUMAR	PL Monthly Encashment		689		
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 :					
OT Hrs/Days : 6.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010092848618					
UAN No 101084302028					
	Total	15908	24444	Total Deductions	2093
				Net Pay	22351

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262413	Basic	15908	15908	Provident Fund	1909
Old Employee Id :	HRA	3977	3977	ESI (Employee)	161
Employee Name : POOJA SINGH	PL Monthly Encashment		862		
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 : 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 4545904496					
UAN No 101367038655					
	Total	19885	21410	Total Deductions	2070
				Net Pay	19340

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G269407	Basic	19291	2572	ESI (Employee)	22
Old Employee Id :	HRA	1000	133	Provident Fund	309
Employee Name : ARVIND KUMAR YADAV	PL Monthly Encashment		135		
Father Name : MAHENDRA SINGH YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 1014324142					
Loan Balance :					
	ED Days				
Working Day : 4	Woff : 0				
Paid Days : 4.0000	LOP : 26				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : AU SMALL BANK					
Bank Account No 0					
UAN No					
	Total	20291	2840	Total Deductions	331
				Net Pay	2509

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