



WALSONS SERVICES PRIVATE LIMITED

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

October 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G008923	Basic	15908	15395	Advance Deduction	7071
Old Employee Id : D20656	HRA	638	617	ESI (Employee)	153
Employee Name : Markandey Tiwari	Transport Allowance	400	387	Fine	500
Father Name : DUKHAN TIWARI	PPA	162	157	Provident Fund	1800
Designation : Security Guard	Washing Allowance	20	19		
Department : Operations	Overtime		2130		
P.F. A/C No : DL/22524/29463	Holiday Encashment		513		
E.S.I. A/C No : 2013760994	PL Monthly Encashment		564		
Loan Balance :	CL Monthly Encashment		513		
OT Hrs/Days : 1.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601524901					
UAN No 100223539049					
	Total	17128	20295	Total Deductions	9524
				Net Pay	10771

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	15908	Advance Deduction	8289
Old Employee Id : D25814	Overtime		1026	ESI (Employee)	140
Employee Name : SANJAY KUMAR	Holiday Encashment		513	Provident Fund	1909
Father Name : SHREE CHANDRA SHARMA	PL Monthly Encashment		667		
Designation : Security Guard	CL Monthly Encashment		513		
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 : 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 033201504241					
UAN No 100333377318					
	Total	15908	18627	Total Deductions	10338
				Net Pay	8289

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 : G127692	Basic	19291	19291	ESI (Employee)	166
Old Employee Id :	HRA	548	548	Advance Deduction	5115
Employee Name : PURAN BAHADUR JHAKRI	Advanced Earned Bonus		726	Provident Fund	1800
Father Name : RAM BAHADUR JHAKRI	PL Monthly Encashment		832		
Designation : Supervisor General	CL Monthly Encashment		655		
Department : Operations					
P.F. A/C No : DL/22524/57735					
E.S.I. A/C No : 2016567968					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : BANK OF INDIA					
Bank Account No 603710100009195					
UAN No 101035174417					
	Total	19839	22052	Total Deductions	7081
				Net Pay	14971

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)	140
Old Employee Id :	Overtime		1026	Advance Deduction	8289
Employee Name : KUNDAN KUMAR	Holiday Encashment		513	Provident Fund	1909
Father Name : SHANKAR JHA	PL Monthly Encashment		667		
Designation : Security Guard	CL Monthly Encashment		513		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629201514033					
UAN No 101064868119					
	Total	15908	18627	Total Deductions	10338
				Net Pay	8289

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

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WALSONS SERVICES PRIVATE LIMITED

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October 2021

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G128601 Old Employee Id : 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 : 18 Woff : 3 Paid Days : 21.000 LOP : 10 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 2881101006516 UAN No 101064868283	Basic PL Monthly Encashment	15908 462	10776 462	ESI (Employee) 85 Advance Deduction 4930 Provident Fund 1293
	Total	15908	11238	Total Deductions 6308
				Net Pay 4930

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

October 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G133254	Basic	15908	15908	Provident Fund	1909
Old Employee Id :	Overtime		1026	Advance Deduction	8289
Employee Name : RAJ KUMAR	Holiday Encashment		513	ESI (Employee)	140
Father Name : SUDHAKAR SINGH	PL Monthly Encashment		667		
Designation : Security Guard	CL Monthly Encashment		513		
Department : Operations					
P.F. A/C No : DL/22524/58294					
E.S.I. A/C No : 1114101772					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010092841413					
UAN No 101084302932					
	Total	15908	18627	Total Deductions	10338
				Net Pay	8289

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 :	Holiday Encashment		513	Advance Deduction	7780
Employee Name : VIJAY KUMAR TRIPATHI	PL Monthly Encashment		667	ESI (Employee)	133
Father Name : MAHAMANI TRIPATHI	CL Monthly Encashment		513		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50258446175					
UAN No 100404085753					
	Total	15908	17601	Total Deductions	9822
				Net Pay	7779

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	15908	Advance Deduction	8289
Old Employee Id :	Overtime		1026	ESI (Employee)	140
Employee Name : MANISH KUMAR	Holiday Encashment		513	Provident Fund	1909
Father Name : ASHOK SINGH	PL Monthly Encashment		667		
Designation : Security Guard	CL Monthly Encashment		513		
Department : Operations					
P.F. A/C No : DL/22524/60339					
E.S.I. A/C No : 2017425905					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KARNATAKA BANK					
Bank Account No 5752500100465201					
UAN No 101372472855					
	Total	15908	18627	Total Deductions	10338
				Net Pay	8289

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	15908	Advance Deduction	8544
Old Employee Id :	Overtime		1539	ESI (Employee)	144
Employee Name : CHANDAN KUMAR MISHRA	Holiday Encashment		513	Provident Fund	1909
Father Name : RAMAYAN JEE MISHRA	PL Monthly Encashment		667		
Designation : Security Guard	CL Monthly Encashment		513		
Department : Operations					
P.F. A/C No : DL/22524/60473					
E.S.I. A/C No : 2017516789					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3978001700009080					
UAN No 101064869287					
	Total	15908	19140	Total Deductions	10597
				Net Pay	8543

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)	169
Old Employee Id :	HRA	1000	1000	Advance Deduction	9659
Employee Name : AMIT KUMAR UPADHAYA	Holiday Encashment		655	Provident Fund	2315
Father Name : RAJNATH UPADHYAY	PL Monthly Encashment		851		
Designation : CCTV Operator	CL Monthly Encashment		655		
Department : Operations					
P.F. A/C No : DL/2252461366					
E.S.I. A/C No : 2017858114					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 7512000100132565					
UAN No 101561109557					
	Total	20291	22452	Total Deductions	12143
				Net Pay	10309

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	15908	ESI (Employee)	140
Old Employee Id :	Overtime		1026	Advance Deduction	8289
Employee Name : RAJIB HALDAR	Holiday Encashment		513	Provident Fund	1909
Father Name : RANAJIT HALDAR	PL Monthly Encashment		667		
Designation : Security Guard	CL Monthly Encashment		513		
Department : Operations					
P.F. A/C No : DL/2252461403					
E.S.I. A/C No : 2017861946					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010092848757					
UAN No 101513504652					
	Total	15908	18627	Total Deductions	10338
				Net Pay	8289

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	13690	ESI (Employee)	113
Old Employee Id :	HRA	1000	710	Advance Deduction	6617
Employee Name : SANDEEP KUMAR	PL Monthly Encashment		589	Provident Fund	1643
Father Name : HARI BABU					
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 : 18	Woff : 3				
Paid Days : 22.000	LOP : 9				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 11824329641					
UAN No 101416621291					
	Total	20291	14989	Total Deductions	8373
				Net Pay	6616

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223695	Basic	15908	15908	ESI (Employee)	133
Old Employee Id :	Holiday Encashment		513	Advance Deduction	7780
Employee Name : PINTU SHARMA	PL Monthly Encashment		667	Provident Fund	1909
Father Name : KRISHNA SHARMA	CL Monthly Encashment		513		
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 : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : BANK OF INDIA					
Bank Account No 601910510001423					
UAN No 101470031871					
	Total	15908	17601	Total Deductions	9822
				Net Pay	7779

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	Advance Deduction	27619
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	Holiday Encashment		1661		
Department : Operations	PL Monthly Encashment		2160		
P.F. A/C No : NA	CL Monthly Encashment		1661		
E.S.I. A/C No :					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 077310100021903					
UAN No					
	Total	51500	56982	Total Deductions	27619
				Net Pay	29363

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	19291	19291	ESI (Employee)	169
Old Employee Id :	HRA	1000	1000	Advance Deduction	9984
Employee Name : SANJAY KUMAR MANDAL	Holiday Encashment		655	Provident Fund	2315
Father Name : RAJENDRA PRASAD MONDAL	PL Monthly Encashment		851		
Designation : Assistant Security Officer	CL Monthly Encashment		655		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31713327857					
UAN No 100647662908					
	Total	20291	22452	Total Deductions	12468
				Net Pay	9984

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G227979	Basic	19291	19291	ESI (Employee)	169
Old Employee Id :	HRA	1000	1000	Advance Deduction	9681
Employee Name : UPENDRA KUMAR	Holiday Encashment		655	Provident Fund	2315
Father Name : DUSHASHAN BARIK	PL Monthly Encashment		851		
Designation : CCTV Operator	CL Monthly Encashment		655		
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 : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 159650979339					
UAN No 100395880185					
	Total	20291	22452	Total Deductions	12165
				Net Pay	10287

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

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G234046 Old Employee Id : Employee Name : SUNIL KUMAR 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 : 25 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : HDFC BANK Bank Account No 50100225818151 UAN No 101087611807	Basic PL Monthly Encashment CL Monthly Encashment	15908 641 513	14882 641 513	Provident Fund 1786 ESI (Employee) 121 Advance Deduction 7065
	Total	15908	16036	Total Deductions 8972
				Net Pay 7064

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	15908	15908	Provident Fund	1909
Old Employee Id :	Overtime		1026	ESI (Employee)	140
Employee Name : DEEPAK KUMAR	Holiday Encashment		513	Advance Deduction	8289
Father Name : SULTAN SINGH	PL Monthly Encashment		667		
Designation : Security Guard	CL Monthly Encashment		513		
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 39038100015106					
UAN No 101454350942					
	Total	15908	18627	Total Deductions	10338
				Net Pay	8289

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	15908	15908	ESI (Employee)	144
Old Employee Id :	Overtime		1539	Provident Fund	1909
Employee Name : SUDHIR KUMAR	Holiday Encashment		513	Advance Deduction	8544
Father Name : RAMBRIKSH SINGH	PL Monthly Encashment		667		
Designation : Security Guard	CL Monthly Encashment		513		
Department : Operations					
P.F. A/C No : DL/22524/61749					
E.S.I. A/C No : 2005168391					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 09132121000131					
UAN No 101064868310					
	Total	15908	19140	Total Deductions	10597
				Net Pay	8543

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G241553	Basic	19291	19291	ESI (Employee)	258
Old Employee Id :	Overtime		14446	Provident Fund	2315
Employee Name : SHYAMANUJ SHARMA	Holiday Encashment		655	Fine	325
Father Name : RAJ KISHOR SHARMA				Advance Deduction	5744
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61883					
E.S.I. A/C No : 00					
Loan Balance :					
OT Hrs/Days : 12.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3497512273					
UAN No 101437364651					
	Total	19291	34392	Total Deductions	8642
				Net Pay	25750

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)	136
Old Employee Id :	Overtime		513	Provident Fund	1909
Employee Name : PAWAN KUMAR UPADHYAY	Holiday Encashment		513	Advance Deduction	8035
Father Name : DIN DAYAL UPADHYAY	PL Monthly Encashment		667		
Designation : Security Guard	CL Monthly Encashment		513		
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 11372413000852					
UAN No 101460813167					
	Total	15908	18114	Total Deductions	10080
				Net Pay	8034

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	15908	ESI (Employee)	144
Old Employee Id :	Overtime		1539	Provident Fund	1909
Employee Name : RAHUL KUMAR	Holiday Encashment		513	Advance Deduction	8544
Father Name : SUDHIR KUMAR CHAUDHARY	PL Monthly Encashment		667		
Designation : Security Guard	CL Monthly Encashment		513		
Department : Operations					
P.F. A/C No : DL/22524/61951					
E.S.I. A/C No : 000					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 1513627418					
UAN No 101637764397					
	Total	15908	19140	Total Deductions	10597
				Net Pay	8543

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	Advance Deduction	12349
Employee Name : NEERAJ SHAH	Transport Allowance	1000	1000		
Father Name : RAM NARESH SHAH	Holiday Encashment		810		
Designation : CCTV Operator	PL Monthly Encashment		1053		
Department : Operations	CL Monthly Encashment		810		
P.F. A/C No : DL/22524/62076					
E.S.I. A/C No : 9811262					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 107001517278					
UAN No 100253927450					
	Total	25114	27787	Total Deductions	14664
				Net Pay	13123

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	Provident Fund	2315
Old Employee Id :	HRA	1000	1000	ESI (Employee)	169
Employee Name : BIPIN KUMAR	Holiday Encashment		655	Advance Deduction	9681
Father Name : BHARAT SINGH	PL Monthly Encashment		851		
Designation : Assistant Security Officer	CL Monthly Encashment		655		
Department : Operations					
P.F. A/C No : DL/22524/62054					
E.S.I. A/C No : 2005915803					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3310261040					
UAN No 100115488124					
	Total	20291	22452	Total Deductions	12165
				Net Pay	10287

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	19291	18669	Advance Deduction	9681
Old Employee Id :	HRA	1000	968	Provident Fund	2240
Employee Name : SURAJ KUMAR	Holiday Encashment		655	ESI (Employee)	164
Father Name : HEERALAL PRASAD	PL Monthly Encashment		818		
Designation : Assistant Security Officer	CL Monthly Encashment		655		
Department : Operations					
P.F. A/C No : DL/22524/62261					
E.S.I. A/C No : 2018248083					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2258000100253383					
UAN No 101253744121					
	Total	20291	21765	Total Deductions	12085
				Net Pay	9680

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	Advance Deduction	8289
Old Employee Id :	Overtime		1026	Provident Fund	1909
Employee Name : ABHIJIT KUMAR	Holiday Encashment		513	ESI (Employee)	140
Father Name : BRAHMA KANT PRASAD	PL Monthly Encashment		667		
Designation : Security Guard	CL Monthly Encashment		513		
Department : Operations					
P.F. A/C No : DL/22524/62362					
E.S.I. A/C No : 2016662804					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010092848618					
UAN No 101084302028					
	Total	15908	18627	Total Deductions	10338
				Net Pay	8289

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	15395	ESI (Employee)	160
Old Employee Id :	HRA	3977	3849	Advance Deduction	9661
Employee Name : POOJA SINGH	Holiday Encashment		641	Provident Fund	1847
Father Name : PRITHVI RAJ SINGH	PL Monthly Encashment		802		
Designation : Security Guard	CL Monthly Encashment		641		
Department : Operations					
P.F. A/C No : DL/22524/62504					
E.S.I. A/C No : 00					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 4545904496					
UAN No 101367038655					
	Total	19885	21328	Total Deductions	11668
				Net Pay	9660

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

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