



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G014058	Basic	14842	14842	Provident Fund	1781
Old Employee Id : D24581	Overtime		1979	ESI (Employee)	135
Employee Name : Arun Kumar Pandey	PL Monthly Encashment		643		
Father Name : JAY PRAKASH PANDEY	CL Monthly Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/31641					
E.S.I. A/C No : 2013988850					
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 : ICICI BANK					
Bank Account No 113301502278					
UAN No 100090716613					
	Total	14842	17959	Total Deductions	1916
				Net Pay	16043

Deployed At : SONY INDIA PVT LTD, 4/10, 2nd Floor, Shanti Niketan

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 : G131033	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	Overtime		1979	ESI (Employee)	135
Employee Name : DIL BAHADUR GURUNG	PL Monthly Encashment		643		
Father Name : BHIM BAHADUR GURUNG	CL Monthly Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58239					
E.S.I. A/C No : 2006411277					
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 : STATE BANK OF INDIA					
Bank Account No 65204505032					
UAN No 101084302380					
	Total	14842	17959	Total Deductions	1916
				Net Pay	16043

Deployed At : SONY INDIA PVT LTD, 4/10, 2nd Floor, Shanti Niketan

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 : G131283 Old Employee Id : Employee Name : AJIT LAMA Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58142 E.S.I. A/C No : 2016657666 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 : SYNDICATE BANK Bank Account No 90312010134241 UAN No 101084301413	Basic Overtime PL Monthly Encashment CL Monthly Encashment	14842 495	14842 1979 643 495	
	Total	14842	17959	Total Deductions 1916
				Net Pay 16043

Deployed At : SONY INDIA PVT LTD, 4/10, 2nd Floor, Shanti Niketan

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	14842	14842	Provident Fund	1781
Old Employee Id : D25814	Overtime		495	Loan & Advance	415
Employee Name : SANJAY KUMAR	PL Monthly Encashment		643	ESI (Employee)	124
Father Name : SHREE CHANDRA SHARMA	CL Monthly Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/34544					
E.S.I. A/C No : 2014357870					
Loan Balance :					
OT Hrs/Days : 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 : ICICI BANK					
Bank Account No 033201504241					
UAN No 100333377318					
	Total	14842	16475	Total Deductions	2320
				Net Pay	14155

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	14842	14842	Provident Fund	1781
Old Employee Id :	PL Monthly Encashment		643	ESI (Employee)	120
Employee Name : BIRENDRA SINGH KORANGA	CL Monthly Encashment		495		
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 : 25 Woff : 5					
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	14842	15980	Total Deductions	1901
				Net Pay	14079

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	14842	14842	Loan & Advance	488
Old Employee Id :	Overtime		495	Provident Fund	1781
Employee Name : RAJ KUMAR	PL Monthly Encashment		643	ESI (Employee)	124
Father Name : SUDHAKAR SINGH	CL Monthly Encashment		495		
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	14842	16475	Total Deductions	2393
				Net Pay	14082

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	17991	17991	ESI (Employee)	173
Old Employee Id :	HRA	1000	1000	Provident Fund	2159
Employee Name : PRAVIN SHARMA	Overtime		2532		
Father Name : PANCHAM SHARMA	PL Monthly Encashment		823		
Designation : Gun-Man	CL Monthly Encashment		633		
Department : Operations					
P.F. A/C No : DL/22524/58394					
E.S.I. A/C No : 2016710225					
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 : ICICI BANK					
Bank Account No 182101504014					
UAN No 101106276265					
	Total	18991	22979	Total Deductions	2332
				Net Pay	20647

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 : G150622	Basic	14842	14842	ESI (Employee)	128
Old Employee Id :	Overtime		989	Provident Fund	1781
Employee Name : ABHIJIT KUMAR	PL Monthly Encashment		643		
Father Name : BRAHMA KANT PRASAD	CL Monthly Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59012					
E.S.I. A/C No : 2016662804.					
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 : CORPORATION BANK					
Bank Account No 919010092848618					
UAN No 101084302028.					
	Total	14842	16969	Total Deductions	1909
				Net Pay	15060

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 : G160921	Basic	17991	17991	ESI (Employee)	173
Old Employee Id :	HRA	1000	1000	Loan & Advance	721
Employee Name : DHARMENDRA SRIVASTAVA	Overtime		2532	Provident Fund	1800
Father Name : JITENDRA SRIVASTAVA	PL Monthly Encashment		823		
Designation : Supervisor General	CL Monthly Encashment		633		
Department : Operations					
P.F. A/C No : DL/22524/59395					
E.S.I. A/C No : 2017122466					
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 : INDUSIND BANK					
Bank Account No 100043364726					
UAN No 100900118669					
	Total	18991	22979	Total Deductions	2694
				Net Pay	20285

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 : G169136	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	HRA	200	200	ESI (Employee)	171
Employee Name : OM PRAKASH KUMAR	Overtime		6665		
Father Name :	PL Monthly Encashment		519		
Designation : Security Guard	CL Monthly Encashment		495		
Department : Operations					
P.F. A/C No : .DL/22524/59825					
E.S.I. A/C No : .2212693445					
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 : ICICI BANK					
Bank Account No 071901518586					
UAN No .100626087145					
	Total	15042	22721	Total Deductions	1952
				Net Pay	20769

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	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	PL Monthly Encashment		643	ESI (Employee)	120
Employee Name : VIJAY KUMAR TRIPATHI	CL Monthly Encashment		495		
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 : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 503010249311					
UAN No 100404085753					
	Total	14842	15980	Total Deductions	1901
				Net Pay	14079

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	14842	14842	Provident Fund	1781
Old Employee Id :	Overtime		495	ESI (Employee)	124
Employee Name : MANISH KUMAR	PL Monthly Encashment		618		
Father Name : ASHOK SINGH	CL Monthly Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60339					
E.S.I. A/C No : 2017425905					
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 : KARNATAKA BANK					
Bank Account No 5752500100465201					
UAN No 101372472855					
	Total	14842	16450	Total Deductions	1905
				Net Pay	14545

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 : G187931 Old Employee Id : Employee Name : SATYAVANT SINGH Father Name : ASHOK SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60448 E.S.I. A/C No : 2014233735 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 3057523503 UAN No 101292590162	Basic Overtime PL Monthly Encashment CL Monthly Encashment	14842 495 643 495	Provident Fund 1781 ESI (Employee) 124	
	Total	14842	16475	Total Deductions 1905
				Net Pay 14570

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 : G189693	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	PL Monthly Encashment		643	ESI (Employee)	120
Employee Name : DHARMENDRA KUMAR SINGH	CL Monthly Encashment		495		
Father Name : MOHAN PRASAD SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60425					
E.S.I. A/C No : 2017480813					
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 038601525792					
UAN No 100136324107					
	Total	14842	15980	Total Deductions	1901
				Net Pay	14079

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 : G212089 Old Employee Id : Employee Name : SANJIV KUMAR Father Name : SHIV SHANKAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61110 E.S.I. A/C No : 2017757567 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 919010092848621 UAN No 101064868072	Basic PL Monthly Encashment CL Monthly Encashment	14842 495	14842 643 495	Provident Fund 1781 ESI (Employee) 120
	Total	14842	15980	Total Deductions 1901
				Net Pay 14079

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	17991	17991	Provident Fund	2159
Old Employee Id :	HRA	1000	1000	ESI (Employee)	154
Employee Name : AMIT KUMAR UPADHAYA	PL Monthly Encashment		823		
Father Name : RAJNATH UPADHYAY	CL Monthly Encashment		633		
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	18991	20447	Total Deductions	2313
				Net Pay	18134

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	14842	14842	Loan & Advance	681
Old Employee Id :	Overtime		989	ESI (Employee)	128
Employee Name : RAJIB HALDAR	PL Monthly Encashment		643	Provident Fund	1781
Father Name : RANAJIT HALDAR	CL Monthly Encashment		495		
Designation : Security Guard					
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 : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010092848757					
UAN No 101513504652					
	Total	14842	16969	Total Deductions	2590
				Net Pay	14379

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 : G223020	Basic	14842	14842	ESI (Employee)	120
Old Employee Id :	PL Monthly Encashment		643	Provident Fund	1781
Employee Name : VIKAS KUMAR CHOUBEY	CL Monthly Encashment		495		
Father Name : MAHESH CHOUBEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461423					
E.S.I. A/C No : 2017404719					
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 19920100014344					
UAN No 101379040979					
	Total	14842	15980	Total Deductions	1901
				Net Pay	14079

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	14842	14842	ESI (Employee)	124
Old Employee Id :	Overtime		495	Provident Fund	1781
Employee Name : SANDIP	PL Monthly Encashment		643		
Father Name : RAJBEER SINGH	CL Monthly Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461416					
E.S.I. A/C No : 2017352890					
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 37590183155					
UAN No 101368572428					
	Total	14842	16475	Total Deductions	1905
				Net Pay	14570

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 : G223307	Basic	14842	14842	ESI (Employee)	120
Old Employee Id :	PL Monthly Encashment		643	Provident Fund	1781
Employee Name : VISHAL KUMAR	CL Monthly Encashment		495		
Father Name : AJIT VERMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461386					
E.S.I. A/C No : 1324217230					
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 50100299261190					
UAN No 100645192467					
	Total	14842	15980	Total Deductions	1901
				Net Pay	14079

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 : G223331	Basic	14842	14842	ESI (Employee)	124
Old Employee Id :	Overtime		495	Provident Fund	1781
Employee Name : GOPAL PATHAK	PL Monthly Encashment		643		
Father Name : LATE. SHREE KAMESHWAR	CL Monthly Encashment		495		
Designation : Assistant Security Officer					
Department : Operations					
P.F. A/C No : DL/2252461368					
E.S.I. A/C No : 2017867856					
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 30873455666					
UAN No 101561109574					
	Total	14842	16475	Total Deductions	1905
				Net Pay	14570

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	17991	17991	ESI (Employee)	173
Old Employee Id :	HRA	1000	1000	Provident Fund	2159
Employee Name : SANDEEP KUMAR	Overtime		2532		
Father Name : HARI BABU	PL Monthly Encashment		823		
Designation : Gun-Man	CL Monthly Encashment		633		
Department : Operations					
P.F. A/C No : DL/2252461408					
E.S.I. A/C No : 2017476358					
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 : STATE BANK OF INDIA					
Bank Account No 11824329641					
UAN No 101416621291					
	Total	18991	22979	Total Deductions	2332
				Net Pay	20647

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	14842	14842	ESI (Employee)	150
Old Employee Id :	HRA	3711	3711	Provident Fund	1781
Employee Name : ANAMIKA ANAMI	PL Monthly Encashment		804		
Father Name :	CL Monthly Encashment		618		
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 : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 38109871179					
UAN No 101262765022					
	Total	18553	19975	Total Deductions	1931
				Net Pay	18044

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	14842	14842	ESI (Employee)	124
Old Employee Id :	Overtime		495	Provident Fund	1781
Employee Name : PINTU SHARMA	PL Monthly Encashment		643		
Father Name : KRISHNA SHARMA	CL Monthly Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461385					
E.S.I. A/C No : 6922623484					
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 : BANK OF INDIA					
Bank Account No 601910510001423					
UAN No 101470031871					
	Total	14842	16475	Total Deductions	1905
				Net Pay	14570

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 : G223902	Basic	14842	14842	ESI (Employee)	124
Old Employee Id :	Overtime		495	Provident Fund	1781
Employee Name : MOHIT SINGH	PL Monthly Encashment		643		
Father Name : GOVIND SINGH	CL Monthly Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461431					
E.S.I. A/C No : 2017878521					
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 : PUNJAB & SIND BANK					
Bank Account No 10141000062616					
UAN No 101236058832					
	Total	14842	16475	Total Deductions	1905
				Net Pay	14570

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G223920	Basic	14842	14842	ESI (Employee)	128
Old Employee Id :	Overtime		989	Provident Fund	1781
Employee Name : PRADEEP KUMAR SHARMA	PL Monthly Encashment		643		
Father Name : RAMESH CHANDRA SHARMA	CL Monthly Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461389					
E.S.I. A/C No : 2017878657					
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 : ALLAHABAD BANK					
Bank Account No 50353188432					
UAN No 101104027015					
	Total	14842	16969	Total Deductions	1909
				Net Pay	15060

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	
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 : 000000000				
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 50100182978812				
UAN No				
	Total	50000	53834	Total Deductions
				Net Pay 53834

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	17991	17991	Loan & Advance	721
Old Employee Id :	HRA	1000	1000	ESI (Employee)	173
Employee Name : SANJAY KUMAR MANDAL	Overtime		2532	Provident Fund	2159
Father Name : RAJENDRA PRASAD MONDAL	PL Monthly Encashment		823		
Designation : Assistant Security Officer	CL Monthly Encashment		633		
Department : Operations					
P.F. A/C No : DL/2252461395					
E.S.I. A/C No : 1106773371					
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 : STATE BANK OF INDIA					
Bank Account No 31713327857					
UAN No 100647662908					
	Total	18991	22979	Total Deductions	3053
				Net Pay	19926

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 : G227941	Basic	17991	17991	Loan & Advance	980
Old Employee Id :	HRA	4498	4498	Provident Fund	2159
Employee Name : GOVIND SINGH	Transport Allowance	1000	1000		
Father Name : MADHO SINGH	PL Monthly Encashment		1018		
Designation : CCTV Operator	CL Monthly Encashment		783		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017656098					
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 : UNION BANK OF INDIA					
Bank Account No 359302010106856					
UAN No					
	Total	23489	25290	Total Deductions	3139
				Net Pay	22151

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	17991	17991	Loan & Advance	579
Old Employee Id :	HRA	1000	1000	Provident Fund	2159
Employee Name : UPENDRA KUMAR	PL Monthly Encashment		823	ESI (Employee)	154
Father Name : DUSHASHAN BARIK	CL Monthly Encashment		633		
Designation : CCTV Operator					
Department : Operations					
P.F. A/C No : NA					
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 : CANARA BANK					
Bank Account No 5122118000031					
UAN No					
	Total	18991	20447	Total Deductions	2892
				Net Pay	17555

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230061	Basic	17991	17991	Provident Fund	2159
Old Employee Id :	HRA	1000	1000	Loan & Advance	411
Employee Name : VIKASH FOJDAR	Overtime		2532	ESI (Employee)	173
Father Name : SHER SINGH	PL Monthly Encashment		823		
Designation : Assistant Security Officer	CL Monthly Encashment		633		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017959863					
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 : HDFC BANK					
Bank Account No 50100288036748					
UAN No					
	Total	18991	22979	Total Deductions	2743
				Net Pay	20236

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G075985	Basic	14842	14842	Provident Fund	1781
Old Employee Id : D28791	Overtime		1979	ESI (Employee)	135
Employee Name : SUKDEB SHIT	PL Monthly Encashment		643		
Father Name : RAJKRISHNA SHIT	CL Monthly Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/42441					
E.S.I. A/C No : 2015528220					
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 : ICICI BANK					
Bank Account No 054201520913					
UAN No 100505790096					
	Total	14842	17959	Total Deductions	1916
				Net Pay	16043

Deployed At : SONY INDIA PVT LTD, C-111, 1st Floor

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 : G075996	Basic	14842	14842	Provident Fund	1781
Old Employee Id : D28802	Overtime		1979	ESI (Employee)	135
Employee Name : GOPAL NANDAN PRASAD	PL Monthly Encashment		643		
Father Name : PARMESHWAR PRASAD	CL Monthly Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/42451					
E.S.I. A/C No : 2015528338					
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 : ICICI BANK					
Bank Account No 054201520920					
UAN No 100505671927					
	Total	14842	17959	Total Deductions	1916
				Net Pay	16043

Deployed At : SONY INDIA PVT LTD, C-111, 1st Floor

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 : G163142	Basic	14842	14842	ESI (Employee)	135
Old Employee Id :	Overtime		1979	Loan & Advance	338
Employee Name : RAJNISH KUMAR	PL Monthly Encashment		643	Provident Fund	1781
Father Name : AKHILESH KUMAR	CL Monthly Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59295					
E.S.I. A/C No : 2017123063					
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 BARODA					
Bank Account No 54028100005402					
UAN No 101284221825					
	Total	14842	17959	Total Deductions	2254
				Net Pay	15705

Deployed At : SONY INDIA PVT LTD, C-111, 1st Floor

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.