



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G150622	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	HRA	138	138	Loan & Advance	320
Employee Name : ABHIJIT KUMAR	Overtime		4267	ESI (Employee)	153
Father Name : BRAHMA KANT PRASAD	PL Monthly Encashment		563		
Designation : Security Guard	CL Monthly Encashment		512		
Department : Operations					
P.F. A/C No : DL/22524/59012					
E.S.I. A/C No : 2016662804.					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 520101234714987					
UAN No 101084302028.					
	Total	14980	20322	Total Deductions	2254
				Net Pay	18068

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)	155
Old Employee Id :	HRA	1121	1121	Loan & Advance	298
Employee Name : DHARMENDRA SRIVASTAVA	Transport Allowance	34	34	Provident Fund	1800
Father Name : JITENDRA SRIVASTAVA	PL Monthly Encashment		826		
Designation : Supervisor General	CL Monthly Encashment		655		
Department : Operations					
P.F. A/C No : DL/22524/59395					
E.S.I. A/C No : 2017122466					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100043364726					
UAN No 100900118669					
	Total	19146	20627	Total Deductions	2253
				Net Pay	18374

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	13307	ESI (Employee)	137
Old Employee Id :	HRA	38	34	Provident Fund	1597
Employee Name : OM PRAKASH KUMAR	Overtime		3789		
Father Name :	PL Monthly Encashment		563		
Designation : Security Guard	CL Monthly Encashment		512		
Department : Operations					
P.F. A/C No : .DL/22524/59825					
E.S.I. A/C No : .2212693445					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071901518586					
UAN No .100626087145					
	Total	14880	18205	Total Deductions	1734
				Net Pay	16471

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	9212	ESI (Employee)	76
Old Employee Id :	Arrear - Basic (Earning)		407	Provident Fund	1154
Employee Name : VIJAY KUMAR TRIPATHI	PL Monthly Encashment		409	Loan & Advance	334
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 : 16 Woff : 2					
Paid Days : 18.000 LOP : 11					
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	10028	Total Deductions	1564
				Net Pay	8464

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	12795	Fine	500
Old Employee Id :	HRA	39	34	ESI (Employee)	109
Employee Name : MANISH KUMAR	Overtime		512	Provident Fund	1535
Father Name : ASHOK SINGH	PL Monthly Encashment		537		
Designation : Security Guard	CL Monthly Encashment		512		
Department : Operations	Arrear OT (Earnings)		54		
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 : 22 Woff : 3					
Paid Days : 25.000 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	14881	14444	Total Deductions	2144
				Net Pay	12300

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 : ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 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 PL Monthly Encashment CL Monthly Encashment	14842 640 512	14842 640 512	ESI (Employee) 120 Loan & Advance 307 Provident Fund 1781
	Total	14842	15994	Total Deductions 2208
				Net Pay 13786

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		640	ESI (Employee)	120
Employee Name : DHARMENDRA KUMAR SINGH	CL Monthly Encashment		512	Loan & Advance	334
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 : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601525792					
UAN No 100136324107					
	Total	14842	15994	Total Deductions	2235
				Net Pay	13759

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 : G198037	Basic	17991	17991	Provident Fund	2159
Old Employee Id :	HRA	1000	1000	ESI (Employee)	170
Employee Name : MANI BHUSHAN JHA	Overtime		2120	Loan & Advance	293
Father Name : AKSHAYVAT JHA	PL Monthly Encashment		819		
Designation : Assistant Security Officer	CL Monthly Encashment		655		
Department : Operations					
P.F. A/C No : DL/22524/60695					
E.S.I. A/C No : 2017558049					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 6313017971					
UAN No 101209772090					
	Total	18991	22585	Total Deductions	2622
				Net Pay	19963

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	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	Overtime		512	ESI (Employee)	124
Employee Name : SANJIV KUMAR	PL Monthly Encashment		640		
Father Name : SHIV SHANKAR SINGH	CL Monthly Encashment		512		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61110					
E.S.I. A/C No : 2017757567					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 10235745771					
UAN No 101064868072					
	Total	14842	16506	Total Deductions	1905
				Net Pay	14601

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 : G212844	Basic	14842	2559	ESI (Employee)	24
Old Employee Id :	HRA	2970	512	Provident Fund	307
Employee Name : POOJA	PL Monthly Encashment		128		
Father Name : RAM AWATAR SINGH					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61113					
E.S.I. A/C No : 2017109396					
Loan Balance :					
	ED Days				
Working Day : 5	Woff : 0				
Paid Days : 5.0000	LOP : 24				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 30844056201					
UAN No 101299213778					
	Total	17812	3199	Total Deductions	331
				Net Pay	2868

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 : G222342	Basic	17991	14269	ESI (Employee)	123
Old Employee Id :	HRA	1000	793	Loan & Advance	718
Employee Name : AMAR JEET LAL	PL Monthly Encashment		655	Provident Fund	1712
Father Name : Late. MADAN LAL	CL Monthly Encashment		655		
Designation : CCTV Operator					
Department : Operations					
P.F. A/C No : DL/2252461409					
E.S.I. A/C No : 2016520986					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 520291029487280					
UAN No 101313163732					
	Total	18991	16372	Total Deductions	2553
				Net Pay	13819

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	ESI (Employee)	172
Old Employee Id :	HRA	2206	2206	Loan & Advance	415
Employee Name : AMIT KUMAR UPADHAYA	Transport Allowance	345	345	Provident Fund	2159
Father Name : RAJNATH UPADHYAY	Overtime		810		
Designation : CCTV Operator	PL Monthly Encashment		881		
Department : Operations	CL Monthly Encashment		655		
P.F. A/C No : DL/2252461366					
E.S.I. A/C No : 2017858114					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 7512000100132565					
UAN No 101561109557					
	Total	20542	22888	Total Deductions	2746
				Net Pay	20142

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	14330	Loan & Advance	681
Old Employee Id :	PL Monthly Encashment		614	Provident Fund	1720
Employee Name : RAJIB HALDAR	CL Monthly Encashment		512	ESI (Employee)	116
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 : 24 Woff : 4					
Paid Days : 28.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34674850551					
UAN No 101513504652					
	Total	14842	15456	Total Deductions	2517
				Net Pay	12939

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 Old Employee Id : Employee Name : VIKAS KUMAR CHOUBEY 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 : 25 Woff : 4 Paid Days : 29.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 19920100014344 UAN No 101379040979	Basic PL Monthly Encashment CL Monthly Encashment	14842 640 512	14842 640 512	Loan & Advance 791 Provident Fund 1781 ESI (Employee) 120
	Total	14842	15994	Total Deductions 2692
				Net Pay 13302

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 Old Employee Id : Employee Name : SANDIP Father Name : RAJBEER SINGH 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 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 37590183155 UAN No 101368572428	Basic PL Monthly Encashment CL Monthly Encashment	14842 640 512	14842 640 512	Loan & Advance 791 Provident Fund 1781 ESI (Employee) 120
	Total	14842	15994	Total Deductions 2692
				Net Pay 13302

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	Loan & Advance	877
Old Employee Id :	Overtime		512	Provident Fund	1781
Employee Name : VISHAL KUMAR	PL Monthly Encashment		640	ESI (Employee)	124
Father Name : AJIT VERMA	CL Monthly Encashment		512		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461386					
E.S.I. A/C No : 1324217230					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100299261190					
UAN No 100645192467					
	Total	14842	16506	Total Deductions	2782
				Net Pay	13724

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	12795	Loan & Advance	942
Old Employee Id :	PL Monthly Encashment		563	Provident Fund	1535
Employee Name : GOPAL PATHAK	CL Monthly Encashment		512	ESI (Employee)	105
Father Name : LATE. SHREE KAMESHWAR					
Designation : Assistant Security Officer					
Department : Operations					
P.F. A/C No : DL/2252461368					
E.S.I. A/C No : 2017867856					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 4					
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	13870	Total Deductions	2582
				Net Pay	11288

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	14269	Loan & Advance	791
Old Employee Id :	HRA	1000	793	Provident Fund	1712
Employee Name : SANDEEP KUMAR	PL Monthly Encashment		655	ESI (Employee)	123
Father Name : HARI BABU	CL Monthly Encashment		655		
Designation : Gun-Man					
Department : Operations					
P.F. A/C No : DL/2252461408					
E.S.I. A/C No : 2017476358					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 6					
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	16372	Total Deductions	2626
				Net Pay	13746

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 : G223373	Basic	17991	17991	Loan & Advance	877
Old Employee Id :	HRA	1000	1000	Provident Fund	2159
Employee Name : RAMVIR SINGH	PL Monthly Encashment		819	ESI (Employee)	154
Father Name : AKALI RAM	CL Monthly Encashment		655		
Designation : Gun-Man					
Department : Operations					
P.F. A/C No : DL/2252461401					
E.S.I. A/C No : 1104989328					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 11716748703					
UAN No 100302459481					
	Total	18991	20465	Total Deductions	3190
				Net Pay	17275

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	12283	Loan & Advance	913
Old Employee Id :	HRA	3711	3071	Provident Fund	1474
Employee Name : ANAMIKA ANAMI	PL Monthly Encashment		672	ESI (Employee)	125
Father Name :	CL Monthly Encashment		640		
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 : 21 Woff : 3					
Paid Days : 24.000 LOP : 5					
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	16666	Total Deductions	2512
				Net Pay	14154

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 : G223691	Basic	17991	14889	Provident Fund	1787
Old Employee Id :	HRA	1000	828	Loan & Advance	575
Employee Name : CHANDAN KUMAR DWIVEDI	Overtime		655	ESI (Employee)	133
Father Name : RADHEY SHYAM DWIVEDI	PL Monthly Encashment		688		
Designation : Assistant Security Officer	CL Monthly Encashment		655		
Department : Operations					
P.F. A/C No : DL/2252461430					
E.S.I. A/C No : 1111111111					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 000701213978					
UAN No 101520182515					
	Total	18991	17715	Total Deductions	2495
				Net Pay	15220

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	Provident Fund	1781
Old Employee Id :	PL Monthly Encashment		640	Loan & Advance	1090
Employee Name : PINTU SHARMA	CL Monthly Encashment		512	ESI (Employee)	120
Father Name : KRISHNA SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461385					
E.S.I. A/C No : 6922623484					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
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	15994	Total Deductions	2991
				Net Pay	13003

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 Old Employee Id : Employee Name : MOHIT SINGH Father Name : GOVIND SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/2252461431 E.S.I. A/C No : 2017878521 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB & SIND BANK Bank Account No 10141000062616 UAN No 101236058832	Basic PL Monthly Encashment CL Monthly Encashment	14842 614 512	14330 614 512	Provident Fund 1720 Loan & Advance 729 ESI (Employee) 116
	Total	14842	15456	Total Deductions 2565
				Net Pay 12891

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 : G223920	Basic	14842	9724	Provident Fund	1167
Old Employee Id :	PL Monthly Encashment		435	Loan & Advance	729
Employee Name : PRADEEP KUMAR SHARMA				ESI (Employee)	77
Father Name : RAMESH CHANDRA SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461389					
E.S.I. A/C No : 2017878657					
Loan Balance :					
ED Days					
Working Day : 17 Woff : 2					
Paid Days : 19.000 LOP : 10					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 50353188432					
UAN No 101104027015					
	Total	14842	10159	Total Deductions	1973
				Net Pay	8186

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	10000	10000	
Designation : Assignment Manager	PL Monthly Encashment		2155	
Department : Operations	CL Monthly Encashment		1724	
P.F. A/C No : NA				
E.S.I. A/C No : 000000000				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No 50100182978812				
UAN No				
	Total	50000	53879	Total Deductions
				Net Pay 53879

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

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G224115 Old Employee Id : Employee Name : BHARTI SHANKAR Father Name : UPENDRA PRASAD SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/2252461388 E.S.I. A/C No : 1112968850 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : IDBI BANK Bank Account No 264104000140881 UAN No 100111452961	Basic PL Monthly Encashment CL Monthly Encashment	14842 614 512	14330 614 512	Provident Fund 1720 Loan & Advance 729 ESI (Employee) 116
	Total	14842	15456	Total Deductions 2565
				Net Pay 12891

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	Provident Fund	2159
Old Employee Id :	HRA	1000	1000	Loan & Advance	532
Employee Name : SANJAY KUMAR MANDAL	Overtime		655	ESI (Employee)	159
Father Name : RAJENDRA PRASAD MONDAL	PL Monthly Encashment		819		
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 :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
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	21120	Total Deductions	2850
				Net Pay	18270

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		2047	ESI (Employee)	136
Employee Name : SUKDEB SHIT	PL Monthly Encashment		640		
Father Name : RAJKRISHNA SHIT	CL Monthly Encashment		512		
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 : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201520913					
UAN No 100505790096					
	Total	14842	18041	Total Deductions	1917
				Net Pay	16124

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		2047	ESI (Employee)	136
Employee Name : GOPAL NANDAN PRASAD	PL Monthly Encashment		640		
Father Name : PARMESHWAR PRASAD	CL Monthly Encashment		512		
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 : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201520920					
UAN No 100505671927					
	Total	14842	18041	Total Deductions	1917
				Net Pay	16124

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	Provident Fund	1781
Old Employee Id :	HRA	3623	3623	Loan & Advance	338
Employee Name : RAJNISH KUMAR	Washing Allowance	216	216	ESI (Employee)	169
Father Name : AKHILESH KUMAR	Overtime		2047		
Designation : Security Guard	Advanced Earned Bonus		639		
Department : Operations	PL Monthly Encashment		806		
P.F. A/C No : DL/22524/59295	CL Monthly Encashment		512		
E.S.I. A/C No : 2017123063					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 54028100005402					
UAN No 101284221825					
	Total	18681	22685	Total Deductions	2288
				Net Pay	20397

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.