



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G014058	Basic	14842	14842	Advance Deduction	2579
Old Employee Id : D24581	Overtime		1915	ESI (Employee)	135
Employee Name : Arun Kumar Pandey	PL Monthly Encashment		646	Provident Fund	1781
Father Name : JAY PRAKASH PANDEY	CL Monthly Encashment		479		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 113301502278					
UAN No 100090716613					
	Total	14842	17882	Total Deductions	4495
				Net Pay	13387

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	Advance Deduction	2579
Old Employee Id :	Overtime		1915	ESI (Employee)	135
Employee Name : DIL BAHADUR GURUNG	PL Monthly Encashment		646	Provident Fund	1781
Father Name : BHIM BAHADUR GURUNG	CL Monthly Encashment		479		
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 : 27 Woff : 4					
Paid Days : 31.000					
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	17882	Total Deductions	4495
				Net Pay	13387

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	Basic	14842	14842	Advance Deduction	2579
Old Employee Id :	Overtime		1915	ESI (Employee)	135
Employee Name : AJIT LAMA	PL Monthly Encashment		646	Provident Fund	1781
Father Name :	CL Monthly Encashment		479		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No 90312010134241					
UAN No 101084301413					
	Total	14842	17882	Total Deductions	4495
				Net Pay	13387

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	ESI (Employee)	127
Old Employee Id : D25814	Overtime		958	Provident Fund	1781
Employee Name : SANJAY KUMAR	PL Monthly Encashment		646	Loan & Advance	608
Father Name : SHREE CHANDRA SHARMA	CL Monthly Encashment		479		
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 : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033201504241					
UAN No 100333377318					
	Total	14842	16925	Total Deductions	2516
				Net Pay	14409

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	Loan & Advance	395
Old Employee Id :	Overtime		958	Advance Deduction	2049
Employee Name : BIRENDRA SINGH KORANGA	PL Monthly Encashment		646	Provident Fund	1781
Father Name : PURAN SINGH	CL Monthly Encashment		479	ESI (Employee)	127
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 2881101006516					
UAN No 101064868283					
	Total	14842	16925	Total Deductions	4352
				Net Pay	12573

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	446
Old Employee Id :	Overtime		7132	Advance Deduction	22
Employee Name : RAJ KUMAR	PL Monthly Encashment		646	ESI (Employee)	174
Father Name : SUDHAKAR SINGH	CL Monthly Encashment		479	Provident Fund	1781
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 : 7.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20236388336					
UAN No 101084302932					
	Total	14842	23130	Total Deductions	2423
				Net Pay	20707

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 : G155702	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	Overtime		958	Loan & Advance	511
Employee Name : SUDHAKAR TIWARI	PL Monthly Encashment		646	ESI (Employee)	127
Father Name : SHIVJI TIWARI	CL Monthly Encashment		479		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59167					
E.S.I. A/C No : .2013884253					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100023538785					
UAN No 101260836427					
	Total	14842	16925	Total Deductions	2419
				Net Pay	14506

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	Provident Fund	1800
Old Employee Id :	HRA	1000	1000	Advance Deduction	3139
Employee Name : DHARMENDRA SRIVASTAVA	Overtime		1225	Loan & Advance	298
Father Name : JITENDRA SRIVASTAVA	PL Monthly Encashment		827	ESI (Employee)	163
Designation : Supervisor General	CL Monthly Encashment		613		
Department : Operations					
P.F. A/C No : DL/22524/59395					
E.S.I. A/C No : 2017122466					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100043364726					
UAN No 100900118669					
	Total	18991	21656	Total Deductions	5400
				Net Pay	16256

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 : G162166	Basic	17991	17991	Provident Fund	3621
Old Employee Id :	HRA	4498	4498	Advance Deduction	252
Employee Name : RITESH KUMAR	Transport Allowance	1000	1000	Loan & Advance	191
Father Name : SACHIDANAND PRASAD	Arrear - Basic (Earning)		12187	ESI (Employee)	330
Designation : Supervisor General	Arrear OT (Earning)		2144		
Department : Operations	Arrear - HRA (Earning)		677		
P.F. A/C No : DL/22524/59521	Overtime		3097		
E.S.I. A/C No : 2017375116	PL Monthly Encashment		1023		
Loan Balance :	CL Monthly Encashment		758		
OT Hrs/Days : 2.00 ED Days	LEAVE ENCASHMENT.		551		
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 7811898178					
UAN No 101229377751					
	Total	23489	43926	Total Deductions	4394
				Net Pay	39532

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	Loan & Advance	334
Old Employee Id :	Overtime		958	Provident Fund	1781
Employee Name : VIJAY KUMAR TRIPATHI	PL Monthly Encashment		646	ESI (Employee)	128
Father Name : MAHAMANI TRIPATHI	CL Monthly Encashment		479		
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 : 27 Woff : 4					
Paid Days : 31.000					
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	16959	Total Deductions	2243
				Net Pay	14716

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	Basic	14842	14842	ESI (Employee)	124
Old Employee Id :	Overtime		479	Provident Fund	1781
Employee Name : SATYAVANT SINGH	PL Monthly Encashment		646	Loan & Advance	307
Father Name : ASHOK SINGH	CL Monthly Encashment		479	Advance Deduction	2451
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3057523503					
UAN No 101292590162					
	Total	14842	16446	Total Deductions	4663
				Net Pay	11783

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	ESI (Employee)	124
Old Employee Id :	Overtime		479	Provident Fund	1781
Employee Name : DHARMENDRA KUMAR SINGH	PL Monthly Encashment		646	Loan & Advance	334
Father Name : MOHAN PRASAD SINGH	CL Monthly Encashment		479	Advance Deduction	2251
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60425					
E.S.I. A/C No : 2017480813					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601525792					
UAN No 100136324107					
	Total	14842	16482	Total Deductions	4490
				Net Pay	11992

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	16250	Provident Fund	1950
Old Employee Id :	HRA	358	323	Loan & Advance	293
Employee Name : MANI BHUSHAN JHA	PL Monthly Encashment		245	ESI (Employee)	127
Father Name : AKSHAYVAT JHA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60695					
E.S.I. A/C No : 2017558049					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 6313017971					
UAN No 101209772090					
	Total	18349	16818	Total Deductions	2370
				Net Pay	14448

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	1800
Old Employee Id :	Overtime		2458	Advance Deduction	277
Employee Name : SANJIV KUMAR	PL Monthly Encashment		646	ESI (Employee)	139
Father Name : SHIV SHANKAR SINGH	CL Monthly Encashment		495		
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 : 2.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
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	18441	Total Deductions	2216
				Net Pay	16225

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 : G218990	Basic	17991	5804	Provident Fund	696
Old Employee Id :	HRA	1000	323	ESI (Employee)	49
Employee Name : NIKHIL KUMAR	PL Monthly Encashment		276		
Father Name : KESHAV RAM					
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : DL/22524/61264					
E.S.I. A/C No : 7838932256					
Loan Balance :					
	ED Days				
Working Day : 9	Woff : 1				
Paid Days : 10.000	LOP : 21				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0701000102570647					
UAN No 101497698394					
	Total	18991	6403	Total Deductions	745
				Net Pay	5658

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	17991	ESI (Employee)	261
Old Employee Id :	HRA	1000	1000	Provident Fund	3412
Employee Name : AMAR JEET LAL	Arrear - Basic (Earning)		10446	Loan & Advance	718
Father Name : Late. MADAN LAL	Arrear OT (Earning)		1532		
Designation : CCTV Operator	Arrear - HRA (Earning)		581		
Department : Operations	Overtime		1225		
P.F. A/C No : NA	PL Monthly Encashment		827		
E.S.I. A/C No : 2016520986	CL Monthly Encashment		613		
Loan Balance :	LEAVE ENCASHMENT.		490		
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 520291029487280					
UAN No					
	Total	18991	34705	Total Deductions	4391
				Net Pay	30314

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)	239
Old Employee Id :	HRA	1000	1000	Provident Fund	3204
Employee Name : AMIT KUMAR UPADHAYA	Arrear - Basic (Earning)		8705	Loan & Advance	415
Father Name : RAJNATH UPADHYAY	Arrear OT (Earning)		613		
Designation : CCTV Operator	Arrear - HRA (Earning)		484		
Department : Operations	Overtime		1225		
P.F. A/C No : NA	PL Monthly Encashment		827		
E.S.I. A/C No : 2017858114	CL Monthly Encashment		613		
Loan Balance :	LEAVE ENCASHMENT.		398		
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 7512000100132565					
UAN No					
	Total	18991	31856	Total Deductions	3858
				Net Pay	27998

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	ESI (Employee)	127
Old Employee Id :	Overtime		958	Provident Fund	1781
Employee Name : RAJIB HALDAR	PL Monthly Encashment		646	Loan & Advance	729
Father Name : RANAJIT HALDAR	CL Monthly Encashment		479		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017861946					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34674850551					
UAN No					
	Total	14842	16925	Total Deductions	2637
				Net Pay	14288

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	11491	ESI (Employee)	94
Old Employee Id :	PL Monthly Encashment		503	Provident Fund	1379
Employee Name : VIKAS KUMAR CHOUBEY	CL Monthly Encashment		479	Loan & Advance	791
Father Name : MAHESH CHOUBEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017404719					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 19920100014344					
UAN No					
	Total	14842	12473	Total Deductions	2264
				Net Pay	10209

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)	127
Old Employee Id :	Overtime		958	Provident Fund	1781
Employee Name : SANDIP	PL Monthly Encashment		646	Loan & Advance	791
Father Name : RAJBEER SINGH	CL Monthly Encashment		479		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017352890					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37590183155					
UAN No					
	Total	14842	16925	Total Deductions	2699
				Net Pay	14226

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)	127
Old Employee Id :	Overtime		958	Provident Fund	1781
Employee Name : VISHAL KUMAR	PL Monthly Encashment		646	Loan & Advance	877
Father Name : AJIT VERMA	CL Monthly Encashment		479		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 1324217230					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100299261190					
UAN No					
	Total	14842	16925	Total Deductions	2785
				Net Pay	14140

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)	120
Old Employee Id :	PL Monthly Encashment		646	Provident Fund	1781
Employee Name : GOPAL PATHAK	CL Monthly Encashment		479	Loan & Advance	942
Father Name : LATE. SHREE KAMESHWAR					
Designation : Assistant Security Officer					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017867856					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30873455666					
UAN No					
	Total	14842	15967	Total Deductions	2843
				Net Pay	13124

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)	172
Old Employee Id :	HRA	1000	1000	Provident Fund	2159
Employee Name : SANDEEP KUMAR	Overtime		2450	Loan & Advance	791
Father Name : HARI BABU	PL Monthly Encashment		827		
Designation : Gun-Man	CL Monthly Encashment		613		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017476358					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 11824329641					
UAN No					
	Total	18991	22881	Total Deductions	3122
				Net Pay	19759

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	ESI (Employee)	163
Employee Name : RAMVIR SINGH	Overtime		1225	Provident Fund	2159
Father Name : AKALI RAM	PL Monthly Encashment		827		
Designation : Gun-Man	CL Monthly Encashment		613		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 1104989328					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 11716748703					
UAN No					
	Total	18991	21656	Total Deductions	3199
				Net Pay	18457

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	13884	Loan & Advance	913
Old Employee Id :	HRA	3711	3472	ESI (Employee)	141
Employee Name : ANAMIKA ANAMI	PL Monthly Encashment		748	Provident Fund	1666
Father Name :	CL Monthly Encashment		598		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017268890					
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 : STATE BANK OF INDIA					
Bank Account No 38109871179					
UAN No					
	Total	18553	18702	Total Deductions	2720
				Net Pay	15982

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	17991	Loan & Advance	575
Old Employee Id :	HRA	1000	1000	ESI (Employee)	154
Employee Name : CHANDAN KUMAR DWIVEDI	PL Monthly Encashment		827	Provident Fund	2159
Father Name : RADHEY SHYAM DWIVEDI	CL Monthly Encashment		613		
Designation : Assistant Security Officer					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 1111111111					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 000701213978					
UAN No					
	Total	18991	20431	Total Deductions	2888
				Net Pay	17543

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	Loan & Advance	1090
Old Employee Id :	Overtime		479	ESI (Employee)	124
Employee Name : PINTU SHARMA	PL Monthly Encashment		646	Provident Fund	1781
Father Name : KRISHNA SHARMA	CL Monthly Encashment		479		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 6922623484					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 601910510001423					
UAN No					
	Total	14842	16446	Total Deductions	2995
				Net Pay	13451

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	8618	Loan & Advance	729
Old Employee Id :	PL Monthly Encashment		383	ESI (Employee)	68
Employee Name : MOHIT SINGH				Provident Fund	1034
Father Name : GOVIND SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017878521					
Loan Balance :					
ED Days					
Working Day : 16 Woff : 2					
Paid Days : 18.000 LOP : 13					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 10141000062616					
UAN No					
	Total	14842	9001	Total Deductions	1831
				Net Pay	7170

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	7182	Loan & Advance	729
Old Employee Id :	PL Monthly Encashment		311	ESI (Employee)	57
Employee Name : PRADEEP KUMAR SHARMA				Provident Fund	862
Father Name : RAMESH CHANDRA SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017878657					
Loan Balance :					
ED Days					
Working Day : 13 Woff : 2					
Paid Days : 15.000 LOP : 16					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 50353188432					
UAN No					
	Total	14842	7493	Total Deductions	1648
				Net Pay	5845

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	Overtime		1613	
Department : Operations	PL Monthly Encashment		2177	
P.F. A/C No : NA	CL Monthly Encashment		1613	
E.S.I. A/C No : 000000000				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No 50100182978812				
UAN No				
	Total	50000	55403	Total Deductions
				Net Pay 55403

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 : G224115 Old Employee Id : Employee Name : BHARTI SHANKAR Father Name : UPENDRA PRASAD SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 1112968850 Loan Balance : ED Days Working Day : 16 Woff : 2 Paid Days : 18.000 LOP : 13 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : IDBI BANK Bank Account No 264104000140881 UAN No	Basic PL Monthly Encashment	14842	8618 383	Loan & Advance ESI (Employee) Provident Fund	729 68 1034
	Total	14842	9001	Total Deductions	1831
				Net Pay	7170

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	17991	13348	Loan & Advance	532
Old Employee Id :	HRA	1000	742	ESI (Employee)	115
Employee Name : SANJAY KUMAR MANDAL	PL Monthly Encashment		613	Provident Fund	1602
Father Name : RAJENDRA PRASAD MONDAL	CL Monthly Encashment		613		
Designation : Assistant Security Officer					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 1106773371					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31713327857					
UAN No					
	Total	18991	15316	Total Deductions	2249
				Net Pay	13067

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 : G002305	Basic	14842	14842	Advance Deduction	2279
Old Employee Id : D12495	Overtime		1436	ESI (Employee)	131
Employee Name : Manoj Kumar	PL Monthly Encashment		646	Provident Fund	1781
Father Name : BHUNESHWAR SHARMA	CL Monthly Encashment		479		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/21266					
E.S.I. A/C No : 2012959158					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201512044					
UAN No 100221083637					
	Total	14842	17403	Total Deductions	4191
				Net Pay	13212

Deployed At : SONY INDIA PVT LTD, B II/15,BADARPUR,MOHAN COOPERATIVE,

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 : G145369	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	Overtime		1436	Advance Deduction	2220
Employee Name : MANISH SINGH	PL Monthly Encashment		646	Loan & Advance	370
Father Name :	CL Monthly Encashment		479	ESI (Employee)	131
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58718					
E.S.I. A/C No : 2016875593					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 696910110003362					
UAN No 101185172853					
	Total	14842	17403	Total Deductions	4502
				Net Pay	12901

Deployed At : SONY INDIA PVT LTD, B II/15,BADARPUR,MOHAN COOPERATIVE,

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 : G200711	Basic	14841	1915	ESI (Employee)	16
Old Employee Id :	PL Monthly Encashment		96	Provident Fund	230
Employee Name : SANAT KUMAR				Advance Deduction	204
Father Name : RAM BHAROSE					
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : DL/22524/60933					
E.S.I. A/C No : 2015416492					
Loan Balance :					
	ED Days				
Working Day : 4	Woff : 0				
Paid Days : 4.0000	LOP : 27				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762121008123					
UAN No 100727302381					
	Total	14841	2011	Total Deductions	450
				Net Pay	1561

Deployed At : SONY INDIA PVT LTD, B II/15,BADARPUR,MOHAN COOPERATIVE,

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 : G014090	Basic	14842	14842	Advance Deduction	2292
Old Employee Id : D24628	Overtime		1436	ESI (Employee)	131
Employee Name : Basu Dev Chauhan	PL Monthly Encashment		646	Provident Fund	1781
Father Name : RAM CHARAN CHAUHAN	CL Monthly Encashment		479	Loan & Advance	370
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/31740					
E.S.I. A/C No : 2014000426					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629201512460					
UAN No 100108831972					
	Total	14842	17403	Total Deductions	4574
				Net Pay	12829

Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,

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 : G033547	Basic	14843	11491	Advance Deduction	2269
Old Employee Id : D26269	Overtime		479	ESI (Employee)	98
Employee Name : ANIL MOUAR	PL Monthly Encashment		503	Provident Fund	1379
Father Name : AWADHESH MOUAR	CL Monthly Encashment		479		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/35794					
E.S.I. A/C No : 2014489471					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201503108					
UAN No 100083601251					
	Total	14843	12952	Total Deductions	3746
				Net Pay	9206

Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,

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 : G065854	Basic	14842	14842	Advance Deduction	2159
Old Employee Id : D28340	Overtime		1436	ESI (Employee)	131
Employee Name : JAY PRAKASH SHARMA	PL Monthly Encashment		646	Provident Fund	1781
Father Name : KANHAIYA LAL SHARMA	CL Monthly Encashment		479	Loan & Advance	370
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/41089					
E.S.I. A/C No : 2015333068					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629101517115					
UAN No 100023948524					
	Total	14842	17403	Total Deductions	4441
				Net Pay	12962

Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,

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 : G126949	Basic	14842	14842	Advance Deduction	3
Old Employee Id :	Overtime		4625	Provident Fund	1781
Employee Name : OMPRAKASH KUMAR	PL Monthly Encashment		646	ESI (Employee)	155
Father Name : PRABODH SHARMA	CL Monthly Encashment		479		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57436					
E.S.I. A/C No : 2016477154					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 03712193000078					
UAN No 101006385999					
	Total	14842	20592	Total Deductions	1939
				Net Pay	18653

Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,

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	17991	17991	Loan & Advance	193
Old Employee Id :	Transport Allowance	1000	1000	Advance Deduction	3354
Employee Name : PURAN BAHADUR JHAKRI	Overtime		2450	Provident Fund	2159
Father Name : RAM BAHADUR JHAKRI	PL Monthly Encashment		827	ESI (Employee)	172
Designation : Supervisor General	CL Monthly Encashment		613		
Department : Operations					
P.F. A/C No : DL/22524/57735					
E.S.I. A/C No : 2016567968					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 603710100009195					
UAN No 101035174417					
	Total	18991	22881	Total Deductions	5878
				Net Pay	17003

Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,

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	14842	14842	Advance Deduction	2144
Old Employee Id :	Overtime		1436	Provident Fund	1781
Employee Name : KUNDAN KUMAR	PL Monthly Encashment		646	ESI (Employee)	131
Father Name : SHANKAR JHA	CL Monthly Encashment		479		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457960					
E.S.I. A/C No : 2014317216					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629201514033					
UAN No 101064868119					
	Total	14842	17403	Total Deductions	4056
				Net Pay	13347

Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,

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 : G128603	Basic	14842	14842	Advance Deduction	2292
Old Employee Id :	Overtime		1436	Provident Fund	1781
Employee Name : BIMALESH CHOUDHARY	PL Monthly Encashment		646	ESI (Employee)	131
Father Name : SURENDRA CHOUDHARY	CL Monthly Encashment		479		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457976					
E.S.I. A/C No : 2007184394					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601526742					
UAN No 101064868277					
	Total	14842	17403	Total Deductions	4204
				Net Pay	13199

Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,

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 : G128819	Basic	14842	14842	Loan & Advance	36
Old Employee Id :	Overtime		1436	Advance Deduction	2230
Employee Name : SANTOSH KUMAR	PL Monthly Encashment		646	ESI (Employee)	131
Father Name : MANIRAM	CL Monthly Encashment		479	Provident Fund	1781
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57965					
E.S.I. A/C No : 2016626962					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 036401519655					
UAN No 101064868161					
	Total	14842	17403	Total Deductions	4178
				Net Pay	13225

Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,

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 : G128933	Basic	14842	3351	Loan & Advance	36
Old Employee Id :	PL Monthly Encashment		144	Advance Deduction	2118
Employee Name : SUDHIR KUMAR				ESI (Employee)	27
Father Name : RAMBRIKSH SINGH				Provident Fund	402
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57980					
E.S.I. A/C No : 2005168391					
Loan Balance :					
ED Days					
Working Day : 6 Woff : 1					
Paid Days : 7.0000 LOP : 24					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 09132121000131					
UAN No 101064868310					
	Total	14842	3495	Total Deductions	2583
				Net Pay	912

Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,

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 : G129499	Basic	14842	14842	Advance Deduction	2279
Old Employee Id :	Overtime		479	ESI (Employee)	124
Employee Name : YOGESH BABU	PL Monthly Encashment		646	Provident Fund	1781
Father Name :	CL Monthly Encashment		479		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58009					
E.S.I. A/C No : 2015691809					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762121009694					
UAN No 101064868600					
	Total	14842	16446	Total Deductions	4184
				Net Pay	12262

Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,

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 : G131917	Basic	14842	14842	Advance Deduction	2198
Old Employee Id :	Overtime		1436	ESI (Employee)	131
Employee Name : DEEPAK KUMAR	PL Monthly Encashment		646	Provident Fund	1781
Father Name : RAMSHANKAR CHOUDHARY	CL Monthly Encashment		479		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58214					
E.S.I. A/C No : 2012697165					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20135365787					
UAN No 101084302139					
	Total	14842	17403	Total Deductions	4110
				Net Pay	13293

Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,

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	Loan & Advance	143
Old Employee Id :	Transport Allowance	484	484	Advance Deduction	3314
Employee Name : PRAVIN SHARMA	Overtime		12252	ESI (Employee)	234
Father Name : PANCHAM SHARMA	PL Monthly Encashment		398	Provident Fund	2159
Designation : Gun-Man					
Department : Operations					
P.F. A/C No : DL/22524/58394					
E.S.I. A/C No : 2016710225					
Loan Balance :					
OT Hrs/Days : 10.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182101504014					
UAN No 101106276265					
	Total	18475	31125	Total Deductions	5850
				Net Pay	25275

Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,

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 : G135429	Basic	14842	14842	Advance Deduction	2304
Old Employee Id :	Overtime		479	ESI (Employee)	124
Employee Name : RAJ KUMAR RAI	PL Monthly Encashment		646	Provident Fund	1781
Father Name : JALDHARI RAI	CL Monthly Encashment		479		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58412					
E.S.I. A/C No : 2012721997					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 214000101020545					
UAN No 101106277773					
	Total	14842	16446	Total Deductions	4209
				Net Pay	12237

Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,

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 : G144072	Basic	17991	17991	Provident Fund	2159
Old Employee Id :	Transport Allowance	1000	1000	Advance Deduction	3354
Employee Name : RAJU RANJAN KUMAR	Overtime		2450	Loan & Advance	815
Father Name :	PL Monthly Encashment		827	ESI (Employee)	172
Designation : Gun-Man	CL Monthly Encashment		613		
Department : Operations					
P.F. A/C No : DL/22524/58712					
E.S.I. A/C No : 2014949203					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No 90862010041846					
UAN No 101185172797					
	Total	18991	22881	Total Deductions	6500
				Net Pay	16381

Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,

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 : G145370	Basic	17991	17991	Provident Fund	2159
Old Employee Id :	Transport Allowance	1000	1000	Advance Deduction	3354
Employee Name : ANIL SINGH	Overtime		2450	ESI (Employee)	172
Father Name :	PL Monthly Encashment		827		
Designation : Supervisor General	CL Monthly Encashment		613		
Department : Operations					
P.F. A/C No : DL/22524/58716					
E.S.I. A/C No : 2016619832					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 11372011008433					
UAN No 101185172830					
	Total	18991	22881	Total Deductions	5685
				Net Pay	17196

Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,

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 : G145371	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	Overtime		479	Advance Deduction	2147
Employee Name : SATYAVIR SINGH	PL Monthly Encashment		646	ESI (Employee)	124
Father Name :	CL Monthly Encashment		479		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58717					
E.S.I. A/C No : 2012220775					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0149001700019015					
UAN No 101185172848					
	Total	14842	16446	Total Deductions	4052
				Net Pay	12394

Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,

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 : G185767	Basic	14842	11012	Advance Deduction	1632
Old Employee Id :	HRA	968	718	Fine	500
Employee Name : RAUSHAN KUMAR	Overtime		2241	Provident Fund	1321
Father Name : ANIL SINGH	PL Monthly Encashment		431	ESI (Employee)	109
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60401					
E.S.I. A/C No : 2017449452					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629301518386					
UAN No 100726288582					
	Total	15810	14402	Total Deductions	3562
				Net Pay	10840

Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,

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	13406	ESI (Employee)	130
Old Employee Id :	Overtime		2873	Provident Fund	1609
Employee Name : MANISH KUMAR	PL Monthly Encashment		575	Advance Deduction	2329
Father Name : ASHOK SINGH	CL Monthly Encashment		479		
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 : 3.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KARNATAKA BANK					
Bank Account No 5752500100465201					
UAN No 101372472855					
	Total	14842	17333	Total Deductions	4068
				Net Pay	13265

Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,

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 : G211536	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	Overtime		1469	Advance Deduction	516
Employee Name : ANURAG BHARTI	PL Monthly Encashment		646	ESI (Employee)	131
Father Name : DEVENDRA KUMAR	CL Monthly Encashment		479		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61038					
E.S.I. A/C No : 2017735570					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1632001500013194					
UAN No 101499993496					
	Total	14842	17436	Total Deductions	2428
				Net Pay	15008

Deployed At : SONY INDIA PVT LTD, B-II/15,BADARPUR,MOHAN COOPERATIVE,

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 : G075985	Basic	14842	14842	Advance Deduction	2362
Old Employee Id : D28791	Overtime		1915	ESI (Employee)	135
Employee Name : SUKDEB SHIT	PL Monthly Encashment		646	Provident Fund	1781
Father Name : RAJKRISHNA SHIT	CL Monthly Encashment		479		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201520913					
UAN No 100505790096					
	Total	14842	17882	Total Deductions	4278
				Net Pay	13604

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	Advance Deduction	2434
Old Employee Id : D28802	Overtime		1915	ESI (Employee)	135
Employee Name : GOPAL NANDAN PRASAD	PL Monthly Encashment		646	Provident Fund	1781
Father Name : PARMESHWAR PRASAD	CL Monthly Encashment		479		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201520920					
UAN No 100505671927					
	Total	14842	17882	Total Deductions	4350
				Net Pay	13532

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 : G148182	Basic	14842	10533	Provident Fund	1724
Old Employee Id :	HRA	2865	2033	ESI (Employee)	149
Employee Name : DIPEN SAIKIA	Washing Allowance	171	121		
Father Name : RAJEN SAIKIA	Arrear - Basic (Earning)		3832		
Designation : Security Guard	Arrear - HRA (Earning)		1915		
Department : Operations	Advanced Earned Bonus		359		
P.F. A/C No : DL/22524/58869	PL Monthly Encashment		551		
E.S.I. A/C No : 2016950821					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 6666262309					
UAN No 101157016322					
	Total	17878	19970	Total Deductions	1873
				Net Pay	18097

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.