



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G014058	Basic	14842	14842	ESI (Employee)	135
Old Employee Id : D24581	Overtime		1436	Provident Fund	1781
Employee Name : Arun Kumar Pandey	PL Monthly Encashment		646		
Father Name : JAY PRAKASH PANDEY	CL Monthly Encashment		479		
Designation : Security Guard	NFH Paid	479	479		
Department : Operations					
P.F. A/C No : DL/22524/31641					
E.S.I. A/C No : 2013988850					
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 113301502278					
UAN No 100090716613					
	Total	15321	17882	Total Deductions	1916
				Net Pay	15966

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	ESI (Employee)	135
Old Employee Id :	Overtime		1436	Provident Fund	1781
Employee Name : DIL BAHADUR GURUNG	PL Monthly Encashment		646		
Father Name : BHIM BAHADUR GURUNG	CL Monthly Encashment		479		
Designation : Security Guard	NFH Paid	479	479		
Department : Operations					
P.F. A/C No : DL/22524/58239					
E.S.I. A/C No : 2006411277					
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 65204505032					
UAN No 101084302380					
	Total	15321	17882	Total Deductions	1916
				Net Pay	15966

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	ESI (Employee)	135
Old Employee Id :	Overtime		1436	Provident Fund	1781
Employee Name : AJIT LAMA	PL Monthly Encashment		646		
Father Name :	CL Monthly Encashment		479		
Designation : Security Guard	NFH Paid	479	479		
Department : Operations					
P.F. A/C No : DL/22524/58142					
E.S.I. A/C No : 2016657666					
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 : SYNDICATE BANK					
Bank Account No 90312010134241					
UAN No 101084301413					
	Total	15321	17882	Total Deductions	1916
				Net Pay	15966

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	14843	13885	Provident Fund	1666
Old Employee Id : D25814	HRA	255	239	Loan & Advance	415
Employee Name : SANJAY KUMAR	PL Monthly Encashment		575	ESI (Employee)	118
Father Name : SHREE CHANDRA SHARMA	CL Monthly Encashment		479		
Designation : Security Guard	NFH Paid	479	479		
Department : Operations					
P.F. A/C No : DL/22524/34544					
E.S.I. A/C No : 2014357870					
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 : ICICI BANK					
Bank Account No 033201504241					
UAN No 100333377318					
	Total	15577	15657	Total Deductions	2199
				Net Pay	13458

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 : G109567	Basic	14842	2394	ESI (Employee)	24
Old Employee Id : D30406	HRA	3711	599	Provident Fund	287
Employee Name : SADHNA JHA	PL Monthly Encashment		150		
Father Name : ANIL MISHRA					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45833					
E.S.I. A/C No : 2016123833					
Loan Balance :					
ED Days					
Working Day : 5 Woff : 0					
Paid Days : 5.0000 LOP : 26					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0156001700063317					
UAN No 100726287850					
	Total	18553	3143	Total Deductions	311
				Net Pay	2832

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	ESI (Employee)	124
Old Employee Id :	PL Monthly Encashment		646	Loan & Advance	395
Employee Name : BIRENDRA SINGH KORANGA	CL Monthly Encashment		479	Provident Fund	1781
Father Name : PURAN SINGH	NFH Paid	479	479		
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 : 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	15321	16446	Total Deductions	2300
				Net Pay	14146

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	14552	13613	ESI (Employee)	131
Old Employee Id :	Overtime		2845	Loan & Advance	488
Employee Name : RAJ KUMAR	PL Monthly Encashment		407	Provident Fund	1634
Father Name : SUDHAKAR SINGH	NFH Paid	479	479		
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 : 3.00 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 : AXIS BANK					
Bank Account No 919010092841413					
UAN No 101084302932					
	Total	15031	17344	Total Deductions	2253
				Net Pay	15091

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	Provident Fund	2159
Old Employee Id :	HRA	1000	1000	ESI (Employee)	181
Employee Name : PRAVIN SHARMA	Overtime		2999		
Father Name : PANCHAM SHARMA	PL Monthly Encashment		827		
Designation : Gun-Man	CL Monthly Encashment		613		
Department : Operations	NFH Paid	613	613		
P.F. A/C No : DL/22524/58394					
E.S.I. A/C No : 2016710225					
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 : ICICI BANK					
Bank Account No 182101504014					
UAN No 101106276265					
	Total	19604	24043	Total Deductions	2340
				Net Pay	21703

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	14815	14815	ESI (Employee)	147
Old Employee Id :	Overtime		3640	Loan & Advance	320
Employee Name : ABHIJIT KUMAR	PL Monthly Encashment		622	Provident Fund	1778
Father Name : BRAHMA KANT PRASAD	CL Monthly Encashment		479		
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 : 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 : CORPORATION BANK					
Bank Account No 520101234714987					
UAN No 101084302028.					
	Total	14815	19556	Total Deductions	2245
				Net Pay	17311

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	ESI (Employee)	158
Employee Name : DHARMENDRA SRIVASTAVA	Overtime		613		
Father Name : JITENDRA SRIVASTAVA	PL Monthly Encashment		827		
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 : 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 : INDUSIND BANK					
Bank Account No 100043364726					
UAN No 100900118669					
	Total	18991	21044	Total Deductions	1958
				Net Pay	19086

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	14363	ESI (Employee)	151
Old Employee Id :	HRA	300	290	Provident Fund	1727
Employee Name : OM PRAKASH KUMAR	Arrear - Basic (Earning)		27		
Father Name :	Arrear - HRA (Earning)		14		
Designation : Security Guard	Overtime		4885		
Department : Operations	PL Monthly Encashment		431		
P.F. A/C No : .DL/22524/59825					
E.S.I. A/C No : .2212693445					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071901518586					
UAN No .100626087145					
	Total	15142	20010	Total Deductions	1878
				Net Pay	18132

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	ESI (Employee)	124
Old Employee Id :	PL Monthly Encashment		646	Loan & Advance	334
Employee Name : VIJAY KUMAR TRIPATHI	CL Monthly Encashment		479	Provident Fund	1781
Father Name : MAHAMANI TRIPATHI	NFH Paid	479	479		
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 : 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	15321	16446	Total Deductions	2239
				Net Pay	14207

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	ESI (Employee)	167
Old Employee Id :	Overtime		5778	Provident Fund	1781
Employee Name : MANISH KUMAR	PL Monthly Encashment		622		
Father Name : ASHOK SINGH	CL Monthly Encashment		479		
Designation : Security Guard	NFH Paid	479	479		
Department : Operations					
P.F. A/C No : DL/22524/60339					
E.S.I. A/C No : 2017425905					
Loan Balance :					
OT Hrs/Days : 6.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KARNATAKA BANK					
Bank Account No 5752500100465201					
UAN No 101372472855					
	Total	15321	22200	Total Deductions	1948
				Net Pay	20252

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	14363	ESI (Employee)	120
Old Employee Id :	PL Monthly Encashment		622	Loan & Advance	306
Employee Name : SATYAVANT SINGH	CL Monthly Encashment		479	Provident Fund	1724
Father Name : ASHOK SINGH	NFH Paid	479	479		
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 : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
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	15321	15943	Total Deductions	2150
				Net Pay	13793

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	14363	ESI (Employee)	120
Old Employee Id :	PL Monthly Encashment		622	Loan & Advance	334
Employee Name : DHARMENDRA KUMAR SINGH	CL Monthly Encashment		479	Provident Fund	1724
Father Name : MOHAN PRASAD SINGH	NFH Paid	479	479		
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 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601525792					
UAN No 100136324107					
	Total	15321	15943	Total Deductions	2178
				Net Pay	13765

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	17335	13421	ESI (Employee)	123
Old Employee Id :	HRA	2338	1810	Provident Fund	1611
Employee Name : MANI BHUSHAN JHA	Washing Allowance	10	8		
Father Name : AKSHAYVAT JHA	PL Monthly Encashment		521		
Designation : Assistant Security Officer	NFH Paid	613	613		
Department : Operations					
P.F. A/C No : DL/22524/60695					
E.S.I. A/C No : 2017558049					
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 : KOTAK MAHINDRA BANK					
Bank Account No 6313017971					
UAN No 101209772090					
	Total	20296	16373	Total Deductions	1734
				Net Pay	14639

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	10533	ESI (Employee)	90
Old Employee Id :	Overtime		495	Provident Fund	1319
Employee Name : SANJIV KUMAR	PL Monthly Encashment		455		
Father Name : SHIV SHANKAR SINGH	NFH Paid	479	479		
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 : 19 Woff : 3					
Paid Days : 22.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010092848621					
UAN No 101064868072					
	Total	15321	11962	Total Deductions	1409
				Net Pay	10553

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	14509	Provident Fund	1749
Old Employee Id :	HRA	1280	1032	Loan & Advance	415
Employee Name : AMIT KUMAR UPADHAYA	Transport Allowance	81	65	ESI (Employee)	127
Father Name : RAJNATH UPADHYAY	PL Monthly Encashment		688		
Designation : CCTV Operator	CL Monthly Encashment		613		
Department : Operations					
P.F. A/C No : DL/2252461366					
E.S.I. A/C No : 2017858114					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 7512000100132565					
UAN No 101561109557					
	Total	19352	16907	Total Deductions	2291
				Net Pay	14616

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	Provident Fund	1781
Old Employee Id :	PL Monthly Encashment		646	Loan & Advance	681
Employee Name : RAJIB HALDAR	CL Monthly Encashment		479	ESI (Employee)	120
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010092848757					
UAN No 101513504652					
	Total	14842	15967	Total Deductions	2582
				Net Pay	13385

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	Provident Fund	1781
Old Employee Id :	PL Monthly Encashment		646	Loan & Advance	791
Employee Name : VIKAS KUMAR CHOUBEY	CL Monthly Encashment		479	ESI (Employee)	124
Father Name : MAHESH CHOUBEY	NFH Paid	479	479		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 19920100014344					
UAN No 101379040979					
	Total	15321	16446	Total Deductions	2696
				Net Pay	13750

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	Provident Fund	1781
Old Employee Id :	Overtime		479	Loan & Advance	791
Employee Name : SANDIP	PL Monthly Encashment		646	ESI (Employee)	127
Father Name : RAJBEER SINGH	CL Monthly Encashment		479		
Designation : Security Guard	NFH Paid	479	479		
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 : 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 101368572428					
	Total	15321	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	14363	ESI (Employee)	129
Old Employee Id :	HRA	247	239	Loan & Advance	877
Employee Name : VISHAL KUMAR	Washing Allowance	2	2	Provident Fund	1724
Father Name : AJIT VERMA	Overtime		958		
Designation : Security Guard	PL Monthly Encashment		598		
Department : Operations	CL Monthly Encashment		479		
P.F. A/C No : DL/2252461386	NFH Paid	479	479		
E.S.I. A/C No : 1324217230					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100299261190					
UAN No 100645192467					
	Total	15570	17118	Total Deductions	2730
				Net Pay	14388

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 :	PL Monthly Encashment		646	Loan & Advance	941
Employee Name : GOPAL PATHAK	CL Monthly Encashment		479	Provident Fund	1781
Father Name : LATE. SHREE KAMESHWAR	NFH Paid	479	479		
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 : 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 101561109574					
	Total	15321	16446	Total Deductions	2846
				Net Pay	13600

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)	163
Old Employee Id :	HRA	1000	1000	Loan & Advance	791
Employee Name : SANDEEP KUMAR	Overtime		613	Provident Fund	2159
Father Name : HARI BABU	PL Monthly Encashment		827		
Designation : Gun-Man	CL Monthly Encashment		613		
Department : Operations	NFH Paid	613	613		
P.F. A/C No : DL/2252461408					
E.S.I. A/C No : 2017476358					
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 : STATE BANK OF INDIA					
Bank Account No 11824329641					
UAN No 101416621291					
	Total	19604	21657	Total Deductions	3113
				Net Pay	18544

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	11491	ESI (Employee)	122
Old Employee Id :	HRA	3711	2873	Loan & Advance	913
Employee Name : ANAMIKA ANAMI	PL Monthly Encashment		628	Provident Fund	1379
Father Name :	CL Monthly Encashment		598		
Designation : Lady Security Guard	NFH Paid	598	598		
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 : 7				
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	19151	16188	Total Deductions	2414
				Net Pay	13774

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	8125	Provident Fund	975
Old Employee Id :	HRA	1000	452	ESI (Employee)	72
Employee Name : CHANDAN KUMAR DWIVEDI	PL Monthly Encashment		368	Loan & Advance	574
Father Name : RADHEY SHYAM DWIVEDI	NFH Paid	613	613		
Designation : Assistant Security Officer					
Department : Operations					
P.F. A/C No : DL/2252461430					
E.S.I. A/C No : 1111111111					
Loan Balance :					
ED Days					
Working Day : 12 Woff : 2					
Paid Days : 14.000 LOP : 17					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 000701213978					
UAN No 101520182515					
	Total	19604	9558	Total Deductions	1621
				Net Pay	7937

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	14363	Provident Fund	1724
Old Employee Id :	PL Monthly Encashment		622	ESI (Employee)	120
Employee Name : PINTU SHARMA	CL Monthly Encashment		479	Loan & Advance	1089
Father Name : KRISHNA SHARMA	NFH Paid	479	479		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461385					
E.S.I. A/C No : 6922623484					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 601910510001423					
UAN No 101470031871					
	Total	15321	15943	Total Deductions	2933
				Net Pay	13010

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	Provident Fund	1781
Old Employee Id :	Overtime		479	ESI (Employee)	127
Employee Name : MOHIT SINGH	PL Monthly Encashment		646	Loan & Advance	729
Father Name : GOVIND SINGH	CL Monthly Encashment		479		
Designation : Security Guard	NFH Paid	479	479		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 10141000062616					
UAN No 101236058832					
	Total	15321	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 : G223920	Basic	14842	13406	ESI (Employee)	120
Old Employee Id :	HRA	530	479	Loan & Advance	729
Employee Name : PRADEEP KUMAR SHARMA	Washing Allowance	3	3	Provident Fund	1609
Father Name : RAMESH CHANDRA SHARMA	Overtime		479		
Designation : Security Guard	PL Monthly Encashment		551		
Department : Operations	CL Monthly Encashment		479		
P.F. A/C No : DL/2252461389	NFH Paid	479	479		
E.S.I. A/C No : 2017878657					
Loan Balance :					
OT Hrs/Days : 0.50 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 : ALLAHABAD BANK					
Bank Account No 50353188432					
UAN No 101104027015					
	Total	15854	15876	Total Deductions	2458
				Net Pay	13418

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		2177	
Department : Operations	CL Monthly Encashment		1613	
P.F. A/C No : NA				
E.S.I. A/C No : 000000000				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 5				
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	53790	Total Deductions
				Net Pay 53790

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	17991	ESI (Employee)	163
Old Employee Id :	HRA	1000	1000	Loan & Advance	532
Employee Name : SANJAY KUMAR MANDAL	Overtime		613	Provident Fund	2159
Father Name : RAJENDRA PRASAD MONDAL	PL Monthly Encashment		827		
Designation : Assistant Security Officer	CL Monthly Encashment		613		
Department : Operations	NFH Paid	613	613		
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 : 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 31713327857					
UAN No 100647662908					
	Total	19604	21657	Total Deductions	2854
				Net Pay	18803

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	16250	Provident Fund	1950
Old Employee Id :	HRA	4498	4063	Loan & Advance	388
Employee Name : GOVIND SINGH	Transport Allowance	1000	903		
Father Name : MADHO SINGH	PL Monthly Encashment		909		
Designation : CCTV Operator	CL Monthly Encashment		758		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017656098					
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 : UNION BANK OF INDIA					
Bank Account No 359302010106856					
UAN No					
	Total	23489	22883	Total Deductions	2338
				Net Pay	20545

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G227979	Basic	17991	17991	ESI (Employee)	154
Old Employee Id :	HRA	1000	1000	Provident Fund	2159
Employee Name : UPENDRA KUMAR	PL Monthly Encashment		827	Loan & Advance	579
Father Name : DUSHASHAN BARIK	CL Monthly Encashment		613		
Designation : CCTV Operator					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017936306					
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 : CANARA BANK					
Bank Account No 5122118000031					
UAN No					
	Total	18991	20431	Total Deductions	2892
				Net Pay	17539

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 : G228678	Basic	14842	6703	ESI (Employee)	53
Old Employee Id :	PL Monthly Encashment		287	Provident Fund	804
Employee Name : DHEERAJ SINGH				Loan & Advance	431
Father Name : MAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2016964307					
Loan Balance :					
ED Days					
Working Day : 12 Woff : 2					
Paid Days : 14.000 LOP : 17					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 38921653816					
UAN No					
	Total	14842	6990	Total Deductions	1288
				Net Pay	5702

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 : G230061	Basic	17991	6964	ESI (Employee)	58
Old Employee Id :	HRA	1000	387	Provident Fund	836
Employee Name : VIKASH FOJDAR	PL Monthly Encashment		337		
Father Name : SHER SINGH					
Designation : Assistant Security Officer					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017959863					
Loan Balance :					
	ED Days				
Working Day : 11	Woff : 1				
Paid Days : 12.000	LOP : 19				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : HDFC BANK					
Bank Account No 50100288036748					
UAN No					
	Total	18991	7688	Total Deductions	894
				Net Pay	6794

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 : G075985	Basic	14842	14842	ESI (Employee)	135
Old Employee Id : D28791	Overtime		1436	Provident Fund	1781
Employee Name : SUKDEB SHIT	PL Monthly Encashment		646		
Father Name : RAJKRISHNA SHIT	CL Monthly Encashment		479		
Designation : Security Guard	NFH Paid	479	479		
Department : Operations					
P.F. A/C No : DL/22524/42441					
E.S.I. A/C No : 2015528220					
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 054201520913					
UAN No 100505790096					
	Total	15321	17882	Total Deductions	1916
				Net Pay	15966

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	ESI (Employee)	140
Old Employee Id : D28802	Overtime		2130	Provident Fund	1781
Employee Name : GOPAL NANDAN PRASAD	PL Monthly Encashment		646		
Father Name : PARMESHWAR PRASAD	CL Monthly Encashment		479		
Designation : Security Guard	NFH Paid	479	479		
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	15321	18576	Total Deductions	1921
				Net Pay	16655

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	Fine	300
Old Employee Id :	Overtime		3566	ESI (Employee)	147
Employee Name : RAJNISH KUMAR	PL Monthly Encashment		646	Loan & Advance	338
Father Name : AKHILESH KUMAR	CL Monthly Encashment		479	Provident Fund	1781
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 : 3.00 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 BARODA					
Bank Account No 54028100005402					
UAN No 101284221825					
	Total	14842	19533	Total Deductions	2566
				Net Pay	16967

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.