



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G014058	Basic	14842	14842	ESI (Employee)	135
Old Employee Id : D24581	Overtime		1915	Provident Fund	1484
Employee Name : Arun Kumar Pandey	PL Monthly Encashment		646		
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	1619
				Net Pay	16263

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G131033	Basic	14842	14842	Provident Fund	1484
Old Employee Id :	Overtime		1915	ESI (Employee)	135
Employee Name : DIL BAHADUR GURUNG	PL Monthly Encashment		646	Loan & Advance	338
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	1957
				Net Pay	15925

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		1915	Provident Fund	1484
Employee Name : AJIT LAMA	PL Monthly Encashment		646		
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 : STATE BANK OF INDIA					
Bank Account No 3952227216					
UAN No 101084301413					
	Total	14842	17882	Total Deductions	1619
				Net Pay	16263

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G024917	Basic	14842	14842	Provident Fund	1484
Old Employee Id : D25814	Overtime		1915	ESI (Employee)	135
Employee Name : SANJAY KUMAR	PL Monthly Encashment		646		
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 : 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 033201504241					
UAN No 100333377318					
	Total	14842	17882	Total Deductions	1619
				Net Pay	16263

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128430	Basic	14843	2394	ESI (Employee)	19
Old Employee Id :	HRA	403	65	Loan & Advance	191
Employee Name : KUNDAN KUMAR	PL Monthly Encashment		72	Provident Fund	239
Father Name : SHANKAR JHA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457960					
E.S.I. A/C No : 2014317216					
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 : ICICI BANK					
Bank Account No 629201514033					
UAN No 101064868119					
	Total	15246	2531	Total Deductions	449
				Net Pay	2082

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)	135
Old Employee Id :	Overtime		1915	Provident Fund	1484
Employee Name : BIRENDRA SINGH KORANGA	PL Monthly Encashment		646		
Father Name : PURAN SINGH	CL Monthly Encashment		479		
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 : 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 : CANARA BANK					
Bank Account No 2881101006516					
UAN No 101064868283					
	Total	14842	17882	Total Deductions	1619
				Net Pay	16263

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	ESI (Employee)	158
Old Employee Id :	Overtime		5076	Provident Fund	1484
Employee Name : RAJ KUMAR	PL Monthly Encashment		646		
Father Name : SUDHAKAR SINGH	CL Monthly Encashment		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 : 5.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010092841413					
UAN No 101084302932					
	Total	14842	21043	Total Deductions	1642
				Net Pay	19401

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135052	Basic	17991	17991	ESI (Employee)	172
Old Employee Id :	HRA	1000	1000	Provident Fund	1799
Employee Name : PRAVIN SHARMA	Overtime		2450		
Father Name : PANCHAM SHARMA	PL Monthly Encashment		827		
Designation : Gun-Man	CL Monthly Encashment		613		
Department : Operations					
P.F. A/C No : DL/22524/58394					
E.S.I. A/C No : 2016710225					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 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	18991	22881	Total Deductions	1971
				Net Pay	20910

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G150622	Basic	14842	14842	Provident Fund	1484
Old Employee Id :	Overtime		1915	ESI (Employee)	135
Employee Name : ABHIJIT KUMAR	PL Monthly Encashment		646		
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 : 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 : CORPORATION BANK					
Bank Account No 919010092848618					
UAN No 101084302028.					
	Total	14842	17882	Total Deductions	1619
				Net Pay	16263

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)	172
Old Employee Id :	HRA	1000	1000	Provident Fund	1500
Employee Name : DHARMENDRA SRIVASTAVA	Overtime		2450		
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 : 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 : INDUSIND BANK					
Bank Account No 100043364726					
UAN No 100900118669					
	Total	18991	22881	Total Deductions	1672
				Net Pay	21209

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G175500	Basic	14842	14842	Provident Fund	1484
Old Employee Id :	Overtime		1915	ESI (Employee)	135
Employee Name : VIJAY KUMAR TRIPATHI	PL Monthly Encashment		646		
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 : 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 : KOTAK MAHINDRA BANK					
Bank Account No 503010249311					
UAN No 100404085753					
	Total	14842	17882	Total Deductions	1619
				Net Pay	16263

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)	135
Old Employee Id :	Overtime		1915	Provident Fund	1484
Employee Name : MANISH KUMAR	PL Monthly Encashment		646		
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 : 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 : KARNATAKA BANK					
Bank Account No 5752500100465201					
UAN No 101372472855					
	Total	14842	17882	Total Deductions	1619
				Net Pay	16263

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)	135
Old Employee Id :	Overtime		1915	Provident Fund	1484
Employee Name : DHARMENDRA KUMAR SINGH	PL Monthly Encashment		646		
Father Name : MOHAN PRASAD SINGH	CL Monthly Encashment		479		
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 : 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 038601525792					
UAN No 100136324107					
	Total	14842	17882	Total Deductions	1619
				Net Pay	16263

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 : G193276	Basic	14842	14842	Provident Fund	1484
Old Employee Id :	Overtime		1915	ESI (Employee)	135
Employee Name : CHANDAN KUMAR MISHRA	PL Monthly Encashment		646	Fine	1000
Father Name : RAMAYAN JEE MISHRA	CL Monthly Encashment		479		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60473					
E.S.I. A/C No : 2017516789					
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 : PUNJAB NATIONAL BANK					
Bank Account No 3978001700009080					
UAN No 101064869287					
	Total	14842	17882	Total Deductions	2619
				Net Pay	15263

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	1799
Old Employee Id :	HRA	1000	1000	ESI (Employee)	154
Employee Name : MANI BHUSHAN JHA	PL Monthly Encashment		827		
Father Name : AKSHAYVAT JHA	CL Monthly Encashment		613		
Designation : Assistant Security Officer					
Department : Operations					
P.F. A/C No : DL/22524/60695					
E.S.I. A/C No : 2017558049					
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 6313017971					
UAN No 101209772090					
	Total	18991	20431	Total Deductions	1953
				Net Pay	18478

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)	190
Old Employee Id :	HRA	4498	4498	Provident Fund	1799
Employee Name : AMIT KUMAR UPADHAYA	Transport Allowance	1000	1000		
Father Name : RAJNATH UPADHYAY	PL Monthly Encashment		1023		
Designation : CCTV Operator	CL Monthly Encashment		758		
Department : Operations					
P.F. A/C No : DL/2252461366					
E.S.I. A/C No : 2017858114					
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 : PUNJAB NATIONAL BANK					
Bank Account No 7512000100132565					
UAN No 101561109557					
	Total	23489	25270	Total Deductions	1989
				Net Pay	23281

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	1484
Old Employee Id :	Overtime		1915	ESI (Employee)	135
Employee Name : RAJIB HALDAR	PL Monthly Encashment		646		
Father Name : RANAJIT HALDAR	CL Monthly Encashment		479		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461403					
E.S.I. A/C No : 2017861946					
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 : AXIS BANK					
Bank Account No 919010092848757					
UAN No 101513504652					
	Total	14842	17882	Total Deductions	1619
				Net Pay	16263

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	1484
Old Employee Id :	Overtime		958	ESI (Employee)	127
Employee Name : VIKAS KUMAR CHOUBEY	PL Monthly Encashment		646		
Father Name : MAHESH CHOUBEY	CL Monthly Encashment		479		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461423					
E.S.I. A/C No : 2017404719					
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 : BANK OF BARODA					
Bank Account No 19920100014344					
UAN No 101379040979					
	Total	14842	16925	Total Deductions	1611
				Net Pay	15314

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	1484
Old Employee Id :	Overtime		1915	ESI (Employee)	135
Employee Name : SANDIP	PL Monthly Encashment		646		
Father Name : RAJBEER SINGH	CL Monthly Encashment		479		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461416					
E.S.I. A/C No : 2017352890					
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 37590183155					
UAN No 101368572428					
	Total	14842	17882	Total Deductions	1619
				Net Pay	16263

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	Provident Fund	1484
Old Employee Id :	Overtime		1915	Fine	1000
Employee Name : VISHAL KUMAR	PL Monthly Encashment		646	ESI (Employee)	135
Father Name : AJIT VERMA	CL Monthly Encashment		479		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461386					
E.S.I. A/C No : 1324217230					
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 : HDFC BANK					
Bank Account No 50100299261190					
UAN No 100645192467					
	Total	14842	17882	Total Deductions	2619
				Net Pay	15263

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	Provident Fund	1484
Old Employee Id :	Overtime		479	ESI (Employee)	124
Employee Name : GOPAL PATHAK	PL Monthly Encashment		646	Loan & Advance	63
Father Name : LATE. SHREE KAMESHWAR	CL Monthly Encashment		479		
Designation : Assistant Security Officer					
Department : Operations					
P.F. A/C No : DL/2252461368					
E.S.I. A/C No : 2017867856					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 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	14842	16446	Total Deductions	1671
				Net Pay	14775

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	Provident Fund	1799
Old Employee Id :	HRA	1000	1000	ESI (Employee)	172
Employee Name : SANDEEP KUMAR	Overtime		2450		
Father Name : HARI BABU	PL Monthly Encashment		827		
Designation : Gun-Man	CL Monthly Encashment		613		
Department : Operations					
P.F. A/C No : DL/2252461408					
E.S.I. A/C No : 2017476358					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 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	18991	22881	Total Deductions	1971
				Net Pay	20910

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	Provident Fund	1388
Old Employee Id :	HRA	3711	3472	ESI (Employee)	141
Employee Name : ANAMIKA ANAMI	PL Monthly Encashment		748		
Father Name :	CL Monthly Encashment		598		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461390					
E.S.I. A/C No : 2017268890					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 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 101262765022					
	Total	18553	18702	Total Deductions	1529
				Net Pay	17173

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	1484
Old Employee Id :	Overtime		1915	ESI (Employee)	135
Employee Name : PINTU SHARMA	PL Monthly Encashment		646		
Father Name : KRISHNA SHARMA	CL Monthly Encashment		479		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461385					
E.S.I. A/C No : 6922623484					
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 601910510001423					
UAN No 101470031871					
	Total	14842	17882	Total Deductions	1619
				Net Pay	16263

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	1484
Old Employee Id :	Overtime		1915	ESI (Employee)	135
Employee Name : MOHIT SINGH	PL Monthly Encashment		646		
Father Name : GOVIND SINGH	CL Monthly Encashment		479		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461431					
E.S.I. A/C No : 2017878521					
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 : PUNJAB & SIND BANK					
Bank Account No 10141000062616					
UAN No 101236058832					
	Total	14842	17882	Total Deductions	1619
				Net Pay	16263

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	14842	Provident Fund	1484
Old Employee Id :	Overtime		1915	ESI (Employee)	135
Employee Name : PRADEEP KUMAR SHARMA	PL Monthly Encashment		646		
Father Name : RAMESH CHANDRA SHARMA	CL Monthly Encashment		479		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461389					
E.S.I. A/C No : 2017878657					
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 : ALLAHABAD BANK					
Bank Account No 50353188432					
UAN No 101104027015					
	Total	14842	17882	Total Deductions	1619
				Net Pay	16263

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G224029	Basic	20000	20000	
Old Employee Id :	DA	10000	10000	
Employee Name : MOHIT KUMAR SHARMA	HRA	10000	10000	
Father Name : ATTER SAIN SHARMA	PPA	10000	10000	
Designation : Assignment Manager	PL Monthly Encashment		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 : 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	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	Provident Fund	1799
Old Employee Id :	HRA	1000	1000	ESI (Employee)	172
Employee Name : SANJAY KUMAR MANDAL	Overtime		2450		
Father Name : RAJENDRA PRASAD MONDAL	PL Monthly Encashment		827		
Designation : Assistant Security Officer	CL Monthly Encashment		613		
Department : Operations					
P.F. A/C No : DL/2252461395					
E.S.I. A/C No : 1106773371					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 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	18991	22881	Total Deductions	1971
				Net Pay	20910

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	1799
Employee Name : UPENDRA KUMAR	PL Monthly Encashment		827		
Father Name : DUSHASHAN BARIK	CL Monthly Encashment		613		
Designation : CCTV Operator					
Department : Operations					
P.F. A/C No : DL/22524/61526					
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 : INDUSIND BANK					
Bank Account No 159650979339					
UAN No 100395880185					
	Total	18991	20431	Total Deductions	1953
				Net Pay	18478

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	17991	ESI (Employee)	172
Old Employee Id :	HRA	1000	1000	Fine	1000
Employee Name : VIKASH FOJDAR	Overtime		2450	Provident Fund	1799
Father Name : SHER SINGH	PL Monthly Encashment		827		
Designation : Assistant Security Officer	CL Monthly Encashment		613		
Department : Operations					
P.F. A/C No : DL/22524/61536					
E.S.I. A/C No : 2017959863					
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 : HDFC BANK					
Bank Account No 50100288036748					
UAN No 100656421245					
	Total	18991	22881	Total Deductions	2971
				Net Pay	19910

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 : G235997	Basic	14842	958	Provident Fund	96
Old Employee Id :	PL Monthly Encashment		48	ESI (Employee)	8
Employee Name : SATISH KUMAR				Loan & Advance	650
Father Name : LAXMAN DAS					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2014712008					
Loan Balance :					
ED Days					
Working Day : 2 Woff : 0					
Paid Days : 2.0000 LOP : 29					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022701514670					
UAN No					
	Total	14842	1006	Total Deductions	754
				Net Pay	252

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		1915	Provident Fund	1484
Employee Name : SUKDEB SHIT	PL Monthly Encashment		646		
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	1619
				Net Pay	16263

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)	135
Old Employee Id : D28802	Overtime		1915	Provident Fund	1484
Employee Name : GOPAL NANDAN PRASAD	PL Monthly Encashment		646		
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	1619
				Net Pay	16263

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G163142	Basic	14842	14842	ESI (Employee)	135
Old Employee Id :	Overtime		1915	Provident Fund	1484
Employee Name : RAJNISH KUMAR	PL Monthly Encashment		646		
Father Name : AKHILESH KUMAR	CL Monthly Encashment		479		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59295					
E.S.I. A/C No : 2017123063					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 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	17882	Total Deductions	1619
				Net Pay	16263

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.