



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G014058	Basic	14842	14842	ESI (Employee)	135
Old Employee Id : D24581	Overtime		1979	Labour Welfare	1
Employee Name : Arun Kumar Pandey	PL Monthly Encashment		643	Provident Fund	1484
Father Name : JAY PRAKASH PANDEY	CL Monthly Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/31641					
E.S.I. A/C No : 2013988850					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 113301502278					
UAN No 100090716613					
	Total	14842	17959	Total Deductions	1620
				Net Pay	16339

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	Labour Welfare	1
Old Employee Id :	Overtime		1979	ESI (Employee)	135
Employee Name : DIL BAHADUR GURUNG	PL Monthly Encashment		643	Provident Fund	1484
Father Name : BHIM BAHADUR GURUNG	CL Monthly Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58239					
E.S.I. A/C No : 2006411277					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 65204505032					
UAN No 101084302380					
	Total	14842	17959	Total Deductions	1620
				Net Pay	16339

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	Provident Fund	1484
Old Employee Id :	Overtime		1979	Labour Welfare	1
Employee Name : AJIT LAMA	PL Monthly Encashment		643	ESI (Employee)	135
Father Name :	CL Monthly Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58142					
E.S.I. A/C No : 2016657666					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No 90312010134241					
UAN No 101084301413					
	Total	14842	17959	Total Deductions	1620
				Net Pay	16339

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	Fine	500
Old Employee Id : D25814	Overtime		989	Labour Welfare	1
Employee Name : SANJAY KUMAR	PL Monthly Encashment		643	ESI (Employee)	128
Father Name : SHREE CHANDRA SHARMA	CL Monthly Encashment		495	Provident Fund	1484
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033201504241					
UAN No 100333377318					
	Total	14842	16969	Total Deductions	2113
				Net Pay	14856

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G128601	Basic	14842	14842	Provident Fund	1484
Old Employee Id :	Overtime		495	ESI (Employee)	124
Employee Name : BIRENDRA SINGH KORANGA	PL Monthly Encashment		643	Labour Welfare	1
Father Name : PURAN SINGH	CL Monthly Encashment		495		
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 : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 2881101006516					
UAN No 101064868283					
	Total	14842	16475	Total Deductions	1609
				Net Pay	14866

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	Labour Welfare	1
Old Employee Id :	Overtime		3846	Provident Fund	1484
Employee Name : RAJ KUMAR	PL Monthly Encashment		643	ESI (Employee)	149
Father Name : SUDHAKAR SINGH	CL Monthly Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58294					
E.S.I. A/C No : 1114101772					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010092841413					
UAN No 101084302932					
	Total	14842	19826	Total Deductions	1634
				Net Pay	18192

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	Labour Welfare	1
Old Employee Id :	HRA	1000	1000	Provident Fund	1799
Employee Name : PRAVIN SHARMA	Overtime		1266	ESI (Employee)	163
Father Name : PANCHAM SHARMA	PL Monthly Encashment		823		
Designation : Gun-Man	CL Monthly Encashment		633		
Department : Operations					
P.F. A/C No : DL/22524/58394					
E.S.I. A/C No : 2016710225					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182101504014					
UAN No 101106276265					
	Total	18991	21713	Total Deductions	1963
				Net Pay	19750

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G150622	Basic	14842	14842	ESI (Employee)	131
Old Employee Id :	Overtime		1484	Labour Welfare	1
Employee Name : ABHIJIT KUMAR	PL Monthly Encashment		643	Provident Fund	1484
Father Name : BRAHMA KANT PRASAD	CL Monthly Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59012					
E.S.I. A/C No : 2016662804.					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 919010092848618					
UAN No 101084302028.					
	Total	14842	17464	Total Deductions	1616
				Net Pay	15848

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)	163
Old Employee Id :	HRA	1000	1000	Loan & Advance	720
Employee Name : DHARMENDRA SRIVASTAVA	Overtime		1266	Provident Fund	1500
Father Name : JITENDRA SRIVASTAVA	PL Monthly Encashment		823	Labour Welfare	1
Designation : Supervisor General	CL Monthly Encashment		633		
Department : Operations					
P.F. A/C No : DL/22524/59395					
E.S.I. A/C No : 2017122466					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100043364726					
UAN No 100900118669					
	Total	18991	21713	Total Deductions	2384
				Net Pay	19329

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	14347	Labour Welfare	1
Old Employee Id :	PL Monthly Encashment		618	ESI (Employee)	116
Employee Name : VIJAY KUMAR TRIPATHI	CL Monthly Encashment		495	Provident Fund	1435
Father Name : MAHAMANI TRIPATHI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59993					
E.S.I. A/C No : 2005209594					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 29.000	LOP : 1				
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	15460	Total Deductions	1552
				Net Pay	13908

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)	128
Old Employee Id :	Overtime		989	Labour Welfare	1
Employee Name : MANISH KUMAR	PL Monthly Encashment		643	Provident Fund	1484
Father Name : ASHOK SINGH	CL Monthly Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60339					
E.S.I. A/C No : 2017425905					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KARNATAKA BANK					
Bank Account No 5752500100465201					
UAN No 101372472855					
	Total	14842	16969	Total Deductions	1613
				Net Pay	15356

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	9400	ESI (Employee)	74
Old Employee Id :	PL Monthly Encashment		421	Provident Fund	940
Employee Name : SATYAVANT SINGH				Labour Welfare	1
Father Name : ASHOK SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60448					
E.S.I. A/C No : 2014233735					
Loan Balance :					
ED Days					
Working Day : 17 Woff : 2					
Paid Days : 19.000 LOP : 11					
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	9821	Total Deductions	1015
				Net Pay	8806

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G189693	Basic	14842	14842	Provident Fund	1484
Old Employee Id :	Overtime		1484	ESI (Employee)	131
Employee Name : DHARMENDRA KUMAR SINGH	PL Monthly Encashment		643	Labour Welfare	1
Father Name : MOHAN PRASAD SINGH	CL Monthly Encashment		495		
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 : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601525792					
UAN No 100136324107					
	Total	14842	17464	Total Deductions	1616
				Net Pay	15848

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	14814	9382	ESI (Employee)	106
Old Employee Id :	DA	28	18	Provident Fund	940
Employee Name : CHANDAN KUMAR MISHRA	HRA	1956	1239	Labour Welfare	1
Father Name : RAMAYAN JEE MISHRA	Overtime		3463		
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 : 3.50 ED Days					
Working Day : 17 Woff : 2					
Paid Days : 19.000 LOP : 11					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3978001700009080					
UAN No 101064869287					
	Total	16798	14102	Total Deductions	1047
				Net Pay	13055

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	Labour Welfare	1
Old Employee Id :	HRA	1000	1000	Provident Fund	1799
Employee Name : MANI BHUSHAN JHA	PL Monthly Encashment		823	ESI (Employee)	154
Father Name : AKSHAYVAT JHA	CL Monthly Encashment		633		
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 : 26 Woff : 4					
Paid Days : 30.000					
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	20447	Total Deductions	1954
				Net Pay	18493

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	7916	Fine	500
Old Employee Id :	PL Monthly Encashment		346	Labour Welfare	1
Employee Name : SANJIV KUMAR				ESI (Employee)	62
Father Name : SHIV SHANKAR SINGH				Provident Fund	792
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61110					
E.S.I. A/C No : 2017757567					
Loan Balance :					
	ED Days				
Working Day : 14	Woff : 2				
Paid Days : 16.000	LOP : 14				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : AXIS BANK					
Bank Account No 919010092848621					
UAN No 101064868072					
	Total	14842	8262	Total Deductions	1355
				Net Pay	6907

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G222623	Basic	17991	17991	Provident Fund	1799
Old Employee Id :	HRA	4498	4498	Labour Welfare	1
Employee Name : AMIT KUMAR UPADHAYA	Transport Allowance	1000	1000	ESI (Employee)	190
Father Name : RAJNATH UPADHYAY	PL Monthly Encashment		1018		
Designation : CCTV Operator	CL Monthly Encashment		783		
Department : Operations					
P.F. A/C No : DL/2252461366					
E.S.I. A/C No : 2017858114					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 7512000100132565					
UAN No 101561109557					
	Total	23489	25290	Total Deductions	1990
				Net Pay	23300

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	Labour Welfare	1
Old Employee Id :	Overtime		495	Provident Fund	1484
Employee Name : RAJIB HALDAR	PL Monthly Encashment		643	ESI (Employee)	124
Father Name : RANAJIT HALDAR	CL Monthly Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461403					
E.S.I. A/C No : 2017861946					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010092848757					
UAN No 101513504652					
	Total	14842	16475	Total Deductions	1609
				Net Pay	14866

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	Labour Welfare	1
Old Employee Id :	Overtime		1484	Provident Fund	1484
Employee Name : VIKAS KUMAR CHOUBEY	PL Monthly Encashment		643	ESI (Employee)	131
Father Name : MAHESH CHOUBEY	CL Monthly Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461423					
E.S.I. A/C No : 2017404719					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 19920100014344					
UAN No 101379040979					
	Total	14842	17464	Total Deductions	1616
				Net Pay	15848

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	Labour Welfare	1
Old Employee Id :	Overtime		1979	Provident Fund	1484
Employee Name : SANDIP	PL Monthly Encashment		643	ESI (Employee)	135
Father Name : RAJBEER SINGH	CL Monthly Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461416					
E.S.I. A/C No : 2017352890					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37590183155					
UAN No 101368572428					
	Total	14842	17959	Total Deductions	1620
				Net Pay	16339

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	Labour Welfare	1
Old Employee Id :	Overtime		1979	Provident Fund	1484
Employee Name : VISHAL KUMAR	PL Monthly Encashment		643	ESI (Employee)	135
Father Name : AJIT VERMA	CL Monthly Encashment		495		
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100299261190					
UAN No 100645192467					
	Total	14842	17959	Total Deductions	1620
				Net Pay	16339

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	14347	Labour Welfare	1
Old Employee Id :	PL Monthly Encashment		618	ESI (Employee)	116
Employee Name : GOPAL PATHAK	CL Monthly Encashment		495	Fine	500
Father Name : LATE. SHREE KAMESHWAR				Provident Fund	1435
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 : 25	Woff : 4				
Paid Days : 29.000	LOP : 1				
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	15460	Total Deductions	2052
				Net Pay	13408

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	Labour Welfare	1
Old Employee Id :	HRA	1000	1000	ESI (Employee)	163
Employee Name : SANDEEP KUMAR	Overtime		1266	Provident Fund	1799
Father Name : HARI BABU	PL Monthly Encashment		823		
Designation : Gun-Man	CL Monthly Encashment		633		
Department : Operations					
P.F. A/C No : DL/2252461408					
E.S.I. A/C No : 2017476358					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 11824329641					
UAN No 101416621291					
	Total	18991	21713	Total Deductions	1963
				Net Pay	19750

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	13853	ESI (Employee)	141
Old Employee Id :	HRA	3711	3464	Labour Welfare	1
Employee Name : ANAMIKA ANAMI	PL Monthly Encashment		742	Provident Fund	1385
Father Name :	CL Monthly Encashment		618		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461390					
E.S.I. A/C No : 2017268890					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 28.000	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	18677	Total Deductions	1527
				Net Pay	17150

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G223695	Basic	14842	14842	ESI (Employee)	131
Old Employee Id :	Overtime		1484	Labour Welfare	1
Employee Name : PINTU SHARMA	PL Monthly Encashment		643	Provident Fund	1484
Father Name : KRISHNA SHARMA	CL Monthly Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461385					
E.S.I. A/C No : 6922623484					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 601910510001423					
UAN No 101470031871					
	Total	14842	17464	Total Deductions	1616
				Net Pay	15848

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G223902	Basic	14842	14842	ESI (Employee)	135
Old Employee Id :	Overtime		1979	Labour Welfare	1
Employee Name : MOHIT SINGH	PL Monthly Encashment		643	Provident Fund	1484
Father Name : GOVIND SINGH	CL Monthly Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461431					
E.S.I. A/C No : 2017878521					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 10141000062616					
UAN No 101236058832					
	Total	14842	17959	Total Deductions	1620
				Net Pay	16339

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	ESI (Employee)	131
Old Employee Id :	Overtime		1484	Labour Welfare	1
Employee Name : PRADEEP KUMAR SHARMA	PL Monthly Encashment		643	Provident Fund	1484
Father Name : RAMESH CHANDRA SHARMA	CL Monthly Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461389					
E.S.I. A/C No : 2017878657					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 50353188432					
UAN No 101104027015					
	Total	14842	17464	Total Deductions	1616
				Net Pay	15848

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	Labour Welfare 1
Old Employee Id :	DA	10000	10000	
Employee Name : MOHIT KUMAR SHARMA	HRA	10000	10000	
Father Name : ATTER SAIN SHARMA	PPA	10000	10000	
Designation : Assignment Manager	PL Monthly Encashment		2167	
Department : Operations	CL Monthly Encashment		1667	
P.F. A/C No : NA				
E.S.I. A/C No : 000000000				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No 50100182978812				
UAN No				
	Total	50000	53834	Total Deductions 1
				Net Pay 53833

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G224186	Basic	17991	17991	Loan & Advance	720
Old Employee Id :	HRA	1000	1000	ESI (Employee)	159
Employee Name : SANJAY KUMAR MANDAL	Overtime		633	Labour Welfare	1
Father Name : RAJENDRA PRASAD MONDAL	PL Monthly Encashment		823	Provident Fund	1799
Designation : Assistant Security Officer	CL Monthly Encashment		633		
Department : Operations					
P.F. A/C No : DL/2252461395					
E.S.I. A/C No : 1106773371					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31713327857					
UAN No 100647662908					
	Total	18991	21080	Total Deductions	2679
				Net Pay	18401

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G227979	Basic	17991	17991	ESI (Employee)	154
Old Employee Id :	HRA	1000	1000	Labour Welfare	1
Employee Name : UPENDRA KUMAR	PL Monthly Encashment		823	Provident Fund	1799
Father Name : DUSHASHAN BARIK	CL Monthly Encashment		633		
Designation : CCTV Operator					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017936306					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 159650979339					
UAN No					
	Total	18991	20447	Total Deductions	1954
				Net Pay	18493

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230061	Basic	17991	17991	Loan & Advance	411
Old Employee Id :	HRA	1000	1000	ESI (Employee)	163
Employee Name : VIKASH FOJDAR	Overtime		1266	Provident Fund	1799
Father Name : SHER SINGH	PL Monthly Encashment		823	Labour Welfare	1
Designation : Assistant Security Officer	CL Monthly Encashment		633		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017959863					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100288036748					
UAN No					
	Total	18991	21713	Total Deductions	2374
				Net Pay	19339

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 : G060263	Basic	14727	14236	ESI (Employee)	149
Old Employee Id : D28077	HRA	2270	2194	Provident Fund	1424
Employee Name : TINKU KUMAR	Washing Allowance	58	56	Labour Welfare	1
Father Name : BASULI MAHTO	Overtime		3068		
Designation : Head Guard	PL Monthly Encashment		346		
Department : Operations					
P.F. A/C No : DL/22524/40395					
E.S.I. A/C No : 2014795827					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 663401548010					
UAN No 100006521378					
	Total	17055	19900	Total Deductions	1574
				Net Pay	18326

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 : G075985	Basic	14842	8905	ESI (Employee)	70
Old Employee Id : D28791	PL Monthly Encashment		396	Provident Fund	891
Employee Name : SUKDEB SHIT				Labour Welfare	1
Father Name : RAJKRISHNA SHIT					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/42441					
E.S.I. A/C No : 2015528220					
Loan Balance :					
ED Days					
Working Day : 16 Woff : 2					
Paid Days : 18.000 LOP : 12					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201520913					
UAN No 100505790096					
	Total	14842	9301	Total Deductions	962
				Net Pay	8339

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		1979	Labour Welfare	1
Employee Name : GOPAL NANDAN PRASAD	PL Monthly Encashment		643	Provident Fund	1484
Father Name : PARMESHWAR PRASAD	CL Monthly Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/42451					
E.S.I. A/C No : 2015528338					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201520920					
UAN No 100505671927					
	Total	14842	17959	Total Deductions	1620
				Net Pay	16339

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G163142	Basic	14842	14842	Provident Fund	1484
Old Employee Id :	Overtime		1979	ESI (Employee)	135
Employee Name : RAJNISH KUMAR	PL Monthly Encashment		643	Labour Welfare	1
Father Name : AKHILESH KUMAR	CL Monthly Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59295					
E.S.I. A/C No : 2017123063					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 54028100005402					
UAN No 101284221825					
	Total	14842	17959	Total Deductions	1620
				Net Pay	16339

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.