



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G008923	Basic	16064	13473	ESI (Employee)	112
Old Employee Id : D20656	Arrear - Basic (Earning)		287	Provident Fund	1651
Employee Name : Markandey Tiwari	PL Monthly Encashment		596	Labour Welfare	1
Father Name : DUKHAN TIWARI	CL Monthly Encashment		518		
Designation : Security Guard	Arrear OT (Earnings)		15		
Department : Operations					
P.F. A/C No : DL/22524/29463					
E.S.I. A/C No : 2013760994					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601524901					
UAN No 100223539049					
	Total	16064	14889	Total Deductions	1764
				Net Pay	13125

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 : G024917	Basic	16064	16064	Labour Welfare	1
Old Employee Id : D25814	Arrear - Basic (Earning)		286	Provident Fund	1962
Employee Name : SANJAY KUMAR	PL Monthly Encashment		700	ESI (Employee)	132
Father Name : SHREE CHANDRA SHARMA	CL Monthly Encashment		518		
Designation : Security Guard	Arrear OT (Earnings)		10		
Department : Operations					
P.F. A/C No : DL/22524/34544					
E.S.I. A/C No : 2014357870					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033201504241					
UAN No 100333377318					
	Total	16064	17578	Total Deductions	2095
				Net Pay	15483

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 : G127692	Basic	19381	18756	Provident Fund	1800
Old Employee Id :	HRA	500	484	ESI (Employee)	164
Employee Name : PURAN BAHADUR JHAKRI	Arrear - Basic (Earning)		197	Labour Welfare	1
Father Name : RAM BAHADUR JHAKRI	Advanced Earned Bonus		778		
Designation : Supervisor General	PL Monthly Encashment		834		
Department : Operations	CL Monthly Encashment		660		
P.F. A/C No : DL/22524/57735	Arrear OT (Earnings)		30		
E.S.I. A/C No : 2016567968					
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 603710100009195					
UAN No 101035174417					
	Total	19881	21739	Total Deductions	1965
				Net Pay	19774

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 : G128208	Basic	16064	12609	Fine	161
Old Employee Id :	HRA	4418	3468	Labour Welfare	1
Employee Name : RAJESH KUMAR SINGH	Compensatory Allowance	1178	925	Provident Fund	1800
Father Name : KAPIL DEV SINGH	PPA	2356	1849	Loan & Advance	148
Designation : Security Guard	Washing/Uniform Allowance	248	195		
Department : Operations	PL Monthly Encashment		233		
P.F. A/C No : DL/22524/57705					
E.S.I. A/C No : 2014599793					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 7546000100012596					
UAN No 101035174116					
	Total	24264	19279	Total Deductions	2110
				Net Pay	17169

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	16064	16064	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		312	ESI (Employee)	136
Employee Name : KUNDAN KUMAR	Overtime		518	Provident Fund	1965
Father Name : SHANKAR JHA	PL Monthly Encashment		700		
Designation : Security Guard	CL Monthly Encashment		518		
Department : Operations	Arrear OT (Earnings)		20		
P.F. A/C No : DL/2252457960					
E.S.I. A/C No : 2014317216					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629201514033					
UAN No 101064868119					
	Total	16064	18132	Total Deductions	2102
				Net Pay	16030

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	16064	16064	Provident Fund	1959
Old Employee Id :	Arrear - Basic (Earning)		262	ESI (Employee)	132
Employee Name : BIRENDRA SINGH KORANGA	PL Monthly Encashment		700	Labour Welfare	1
Father Name : PURAN SINGH	CL Monthly Encashment		518		
Designation : Security Guard	Arrear OT (Earnings)		10		
Department : Operations					
P.F. A/C No : DL/22524/57977					
E.S.I. A/C No : 2014844320					
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 : CANARA BANK					
Bank Account No 2881101006516					
UAN No 101064868283					
	Total	16064	17554	Total Deductions	2092
				Net Pay	15462

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	16064	16064	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		312	ESI (Employee)	136
Employee Name : RAJ KUMAR	Overtime		518	Provident Fund	1965
Father Name : SUDHAKAR SINGH	PL Monthly Encashment		700	Loan & Advance	217
Designation : Security Guard	CL Monthly Encashment		518		
Department : Operations	Arrear OT (Earnings)		15		
P.F. A/C No : DL/22524/58294					
E.S.I. A/C No : 1114101772					
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 : AXIS BANK					
Bank Account No 919010092841413					
UAN No 101084302932					
	Total	16064	18127	Total Deductions	2319
				Net Pay	15808

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	19473	19473	Labour Welfare	1
Old Employee Id :	HRA	1000	1000	Provident Fund	2380
Employee Name : PRAVIN SHARMA	Arrear - Basic (Earning)		364	ESI (Employee)	197
Father Name : PANCHAM SHARMA	Overtime		3707		
Designation : Gun-Man	PL Monthly Encashment		892		
Department : Operations	CL Monthly Encashment		660		
P.F. A/C No : DL/22524/58394	Arrear OT (Earnings)		57		
E.S.I. A/C No : 2016710225					
Loan Balance :					
OT Hrs/Days : 3.15 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	20473	26153	Total Deductions	2578
				Net Pay	23575

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	16059	15541	Labour Welfare	1
Old Employee Id :	HRA	266	257	ESI (Employee)	130
Employee Name : VIJAY KUMAR TRIPATHI	Washing/Uniform Allowance	2	2	Provident Fund	1902
Father Name : MAHAMANI TRIPATHI	Arrear - Basic (Earning)		312		
Designation : Security Guard	PL Monthly Encashment		648		
Department : Operations	CL Monthly Encashment		518		
P.F. A/C No : DL/22524/59993	Arrear OT (Earnings)		10		
E.S.I. A/C No : 2005209594					
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 : INDIAN BANK					
Bank Account No 50258446175					
UAN No 100404085753					
	Total	16327	17288	Total Deductions	2033
				Net Pay	15255

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	16064	16064	ESI (Employee)	136
Old Employee Id :	Arrear - Basic (Earning)		291	Labour Welfare	1
Employee Name : MANISH KUMAR	Overtime		518	Loan & Advance	152
Father Name : ASHOK SINGH	PL Monthly Encashment		700	Provident Fund	1963
Designation : Security Guard	CL Monthly Encashment		518		
Department : Operations	Arrear OT (Earnings)		10		
P.F. A/C No : DL/22524/60339					
E.S.I. A/C No : 2017425905					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 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	16064	18101	Total Deductions	2252
				Net Pay	15849

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	16064	12955	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		276	ESI (Employee)	108
Employee Name : CHANDAN KUMAR MISHRA	PL Monthly Encashment		570	Provident Fund	1588
Father Name : RAMAYAN JEE MISHRA	CL Monthly Encashment		518		
Designation : Security Guard	Arrear OT (Earnings)		15		
Department : Operations					
P.F. A/C No : DL/22524/60473					
E.S.I. A/C No : 2017516789					
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 3978001700009080					
UAN No 101064869287					
	Total	16064	14334	Total Deductions	1697
				Net Pay	12637

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	16064	16064	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		291	Provident Fund	1963
Employee Name : RAJIB HALDAR	PL Monthly Encashment		700	Loan & Advance	187
Father Name : RANAJIT HALDAR	CL Monthly Encashment		518	ESI (Employee)	132
Designation : Security Guard	Arrear OT (Earnings)		10		
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	16064	17583	Total Deductions	2283
				Net Pay	15300

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223023	Basic	16063	15545	Labour Welfare	1
Old Employee Id :	HRA	134	130	Provident Fund	1903
Employee Name : SANDIP	Arrear - Basic (Earning)		312	ESI (Employee)	147
Father Name : RAJBEER SINGH	Arrear - HRA (Earning)		1		
Designation : Security Guard	Overtime		2332		
Department : Operations	PL Monthly Encashment		622		
P.F. A/C No : DL/2252461416	CL Monthly Encashment		518		
E.S.I. A/C No : 2017352890	Arrear OT (Earnings)		109		
Loan Balance :					
OT Hrs/Days : 2.00 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 : STATE BANK OF INDIA					
Bank Account No 37590183155					
UAN No 101368572428					
	Total	16197	19569	Total Deductions	2051
				Net Pay	17518

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223341	Basic	19473	19473	Labour Welfare	1
Old Employee Id :	HRA	1000	1000	Provident Fund	2373
Employee Name : SANDEEP KUMAR	Arrear - Basic (Earning)		305	Loan & Advance	357
Father Name : HARI BABU	PL Monthly Encashment		892	ESI (Employee)	168
Designation : Gun-Man	CL Monthly Encashment		660		
Department : Operations					
P.F. A/C No : DL/2252461408					
E.S.I. A/C No : 2017476358					
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 11824329641					
UAN No 101416621291					
	Total	20473	22330	Total Deductions	2899
				Net Pay	19431

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	16064	16064	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		312	Provident Fund	1965
Employee Name : PINTU SHARMA	Overtime		518	Loan & Advance	40
Father Name : KRISHNA SHARMA	PL Monthly Encashment		700	ESI (Employee)	136
Designation : Security Guard	CL Monthly Encashment		518		
Department : Operations	Arrear OT (Earnings)		10		
P.F. A/C No : DL/2252461385					
E.S.I. A/C No : 6922623484					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 601910510001423					
UAN No 101470031871					
	Total	16064	18122	Total Deductions	2142
				Net Pay	15980

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	Group Insurance	2397
Old Employee Id :	DA	10000	10000	Labour Welfare	1
Employee Name : MOHIT KUMAR SHARMA	HRA	10000	10000		
Father Name : ATTER SAIN SHARMA	PPA	11500	11500		
Designation : Assignment Manager	PL Monthly Encashment		2243		
Department : Operations	CL Monthly Encashment		1661		
P.F. A/C No : NA					
E.S.I. A/C No :					
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 : UNION BANK OF INDIA					
Bank Account No 077310100021903					
UAN No					
	Total	51500	55404	Total Deductions	2398
				Net Pay	53006

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	19473	13820	Labour Welfare	1
Old Employee Id :	HRA	1000	710	Provident Fund	1702
Employee Name : SANJAY KUMAR MANDAL	Arrear - Basic (Earning)		364	Loan & Advance	143
Father Name : RAJENDRA PRASAD MONDAL	PL Monthly Encashment		627	ESI (Employee)	117
Designation : Assistant Security Officer	Arrear OT (Earnings)		6		
Department : Operations					
P.F. A/C No : DL/2252461395					
E.S.I. A/C No : 1106773371					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31713327857					
UAN No 100647662908					
	Total	20473	15527	Total Deductions	1963
				Net Pay	13564

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	19473	19473	Labour Welfare	1
Old Employee Id :	HRA	1000	1000	Provident Fund	2380
Employee Name : UPENDRA KUMAR	Arrear - Basic (Earning)		364	ESI (Employee)	168
Father Name : DUSHASHAN BARIK	PL Monthly Encashment		892		
Designation : CCTV Operator	CL Monthly Encashment		660		
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	20473	22389	Total Deductions	2549
				Net Pay	19840

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 : G234046	Basic	16064	15546	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		302	ESI (Employee)	128
Employee Name : SUNIL KUMAR	PL Monthly Encashment		674	Provident Fund	1902
Father Name : KHAJAN SINGH	CL Monthly Encashment		518		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61616					
E.S.I. A/C No : 6717137849					
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 : HDFC BANK					
Bank Account No 50100225818151					
UAN No 101087611807					
	Total	16064	17040	Total Deductions	2031
				Net Pay	15009

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 : G234790	Basic	16064	16064	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		302	ESI (Employee)	136
Employee Name : DEEPAK KUMAR	Overtime		518	Provident Fund	1964
Father Name : SULTAN SINGH	PL Monthly Encashment		700		
Designation : Security Guard	CL Monthly Encashment		518		
Department : Operations	Arrear OT (Earnings)		10		
P.F. A/C No : DL/22524/61701					
E.S.I. A/C No : 6718834467					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 39038100015106					
UAN No 101454350942					
	Total	16064	18112	Total Deductions	2101
				Net Pay	16011

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 : G235993	Basic	16064	15546	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		255	ESI (Employee)	128
Employee Name : SUDHIR KUMAR	PL Monthly Encashment		674	Provident Fund	1896
Father Name : RAMBRIKSH SINGH	CL Monthly Encashment		518		
Designation : Security Guard	Arrear OT (Earnings)		15		
Department : Operations					
P.F. A/C No : DL/22524/61749					
E.S.I. A/C No : 2005168391					
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 : PUNJAB NATIONAL BANK					
Bank Account No 09132121000131					
UAN No 101064868310					
	Total	16064	17008	Total Deductions	2025
				Net Pay	14983

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 : G238489	Basic	16065	16065	Labour Welfare	1
Old Employee Id :	HRA	3433	3433	Miscellaneous Dedn - 1	39
Employee Name : RAMESH KUMAR VATS	Arrear - Basic (Earning)		292	ESI (Employee)	188
Father Name : RATNESH PRASAD SINGH	Arrear - HRA (Earning)		126	Provident Fund	1963
Designation : Security Guard	Overtime		4923	Loan & Advance	410
Department : Operations	PL Monthly Encashment		181		
P.F. A/C No : DL/22524/61825	Arrear OT (Earnings)		5		
E.S.I. A/C No : 2018089097					
Loan Balance :					
OT Hrs/Days : 4.50 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 916010039902055					
UAN No 100981793102					
	Total	19498	25025	Total Deductions	2601
				Net Pay	22424

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G242526	Basic	16064	16064	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		312	Provident Fund	1965
Employee Name : PAWAN KUMAR UPADHYAY	Overtime		518	ESI (Employee)	136
Father Name : DIN DAYAL UPADHYAY	PL Monthly Encashment		700		
Designation : Security Guard	CL Monthly Encashment		518		
Department : Operations	Arrear OT (Earnings)		15		
P.F. A/C No : DL/22524/61936					
E.S.I. A/C No : 00					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 11372413000852					
UAN No 101460813167					
	Total	16064	18127	Total Deductions	2102
				Net Pay	16025

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G243053	Basic	16064	16064	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		255	Provident Fund	1958
Employee Name : RAHUL KUMAR	Overtime		518	ESI (Employee)	136
Father Name : SUDHIR KUMAR CHAUDHARY	PL Monthly Encashment		700		
Designation : Security Guard	CL Monthly Encashment		518		
Department : Operations	Arrear OT (Earnings)		15		
P.F. A/C No : DL/22524/61951					
E.S.I. A/C No : 000					
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 : KOTAK MAHINDRA BANK					
Bank Account No 1513627418					
UAN No 101637764397					
	Total	16064	18070	Total Deductions	2095
				Net Pay	15975

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G246839	Basic	19473	19473	Labour Welfare	1
Old Employee Id :	HRA	4868	4868	Provident Fund	2379
Employee Name : NEERAJ SHAH	Compensatory Allowance	1000	1000		
Father Name : RAM NARESH SHAH	Arrear - Basic (Earning)		352		
Designation : CCTV Operator	Arrear - HRA (Earning)		87		
Department : Operations	PL Monthly Encashment		1104		
P.F. A/C No : DL/22524/62076	CL Monthly Encashment		817		
E.S.I. A/C No : 9811262					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 107001517278					
UAN No 100253927450					
	Total	25341	27701	Total Deductions	2380
				Net Pay	25321

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G246842	Basic	19473	19473	ESI (Employee)	178
Old Employee Id :	HRA	1000	1000	Labour Welfare	1
Employee Name : BIPIN KUMAR	Arrear - Basic (Earning)		364	Provident Fund	2380
Father Name : BHARAT SINGH	Overtime		1321		
Designation : Assistant Security Officer	PL Monthly Encashment		892		
Department : Operations	CL Monthly Encashment		660		
P.F. A/C No : DL/22524/62054	Arrear OT (Earnings)		12		
E.S.I. A/C No : 2005915803					
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 : CENTRAL BANK OF INDIA					
Bank Account No 3310261040					
UAN No 100115488124					
	Total	20473	23722	Total Deductions	2559
				Net Pay	21163

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G252302	Basic	19473	2513	ESI (Employee)	24
Old Employee Id :	HRA	1000	129	Labour Welfare	1
Employee Name : SURAJ KUMAR	Arrear - Basic (Earning)		358	Provident Fund	345
Father Name : HEERALAL PRASAD	Arrear - HRA (Earning)		3		
Designation : Assistant Security Officer	PL Monthly Encashment		132		
Department : Operations					
P.F. A/C No : DL/22524/62261					
E.S.I. A/C No : 2018248083					
Loan Balance :					
ED Days					
Working Day : 4 Woff : 0					
Paid Days : 4.0000 LOP : 27					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2258000100253383					
UAN No 101253744121					
	Total	20473	3135	Total Deductions	370
				Net Pay	2765

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257050	Basic	17934	17934	ESI (Employee)	164
Old Employee Id :	HRA	548	548	Labour Welfare	1
Employee Name : ABHIJIT KUMAR	Arrear - Basic (Earning)		312	Provident Fund	2190
Father Name : BRAHMA KANT PRASAD	Overtime		1555	Loan & Advance	262
Designation : Security Guard	PL Monthly Encashment		806		
Department : Operations	CL Monthly Encashment		660		
P.F. A/C No : DL/22524/62362	Arrear OT (Earnings)		20		
E.S.I. A/C No : 2016662804					
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 : AXIS BANK					
Bank Account No 919010092848618					
UAN No 101084302028					
	Total	18482	21835	Total Deductions	2617
				Net Pay	19218

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262413	Basic	16064	16064	ESI (Employee)	165
Old Employee Id :	HRA	4016	4016	Labour Welfare	1
Employee Name : POOJA SINGH	Arrear - Basic (Earning)		307	Provident Fund	1965
Father Name : PRITHVI RAJ SINGH	Arrear - HRA (Earning)		77		
Designation : Security Guard	PL Monthly Encashment		874		
Department : Operations	CL Monthly Encashment		648		
P.F. A/C No : DL/22524/62504					
E.S.I. A/C No : 00					
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 : KOTAK MAHINDRA BANK					
Bank Account No 4545904496					
UAN No 101367038655					
	Total	20080	21986	Total Deductions	2131
				Net Pay	19855

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G269407	Basic	19473	19473	ESI (Employee)	166
Old Employee Id :	HRA	1000	1000	Labour Welfare	1
Employee Name : ARVIND KUMAR YADAV	Arrear - Basic (Earning)		24	Provident Fund	2340
Father Name : MAHENDRA SINGH YADAV	PL Monthly Encashment		892	Loan & Advance	532
Designation : Security Guard	CL Monthly Encashment		660		
Department : Operations					
P.F. A/C No : DL/22524/62915					
E.S.I. A/C No : 1014324142					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 102301524803					
UAN No 100707266241					
	Total	20473	22049	Total Deductions	3039
				Net Pay	19010

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