



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G014058	Basic	13896	13896	ESI (Employee)	293
Old Employee Id : D24581	Overtime		1793	Fine	500
Employee Name : Arun Kumar Pandey	PL Monthly Encashment		605	Provident Fund	1668
Father Name : JAY PRAKASH PANDEY	CL Monthly Encashment		448		
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					
Bank Name : ICICI BANK					
Bank Account No 113301502278					
UAN No 100090716613					
	Total	13896	16742	Total Deductions	2461
				Net Pay	14281

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	13896	13896	ESI (Employee)	293
Old Employee Id :	Overtime		1793	Fine	300
Employee Name : DIL BAHADUR GURUNG	PL Monthly Encashment		605	Provident Fund	1668
Father Name : BHIM BAHADUR GURUNG	CL Monthly Encashment		448		
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					
Bank Name : STATE BANK OF INDIA					
Bank Account No 65204505032					
UAN No 101084302380					
	Total	13896	16742	Total Deductions	2261
				Net Pay	14481

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	13896	13896	ESI (Employee)	293
Old Employee Id :	Overtime		1793	Fine	300
Employee Name : AJIT LAMA	PL Monthly Encashment		605	Provident Fund	1668
Father Name :	CL Monthly Encashment		448		
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					
Bank Name : SYNDICATE BANK					
Bank Account No 90312010134241					
UAN No 101084301413					
	Total	13896	16742	Total Deductions	2261
				Net Pay	14481

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 : G002093	Basic	12361	12361	ESI (Employee)	340
Old Employee Id : D25366	HRA	1613	1613	Provident Fund	1483
Employee Name : Santosh Kumar Singh	Transport Allowance	887	887		
Father Name : RAM PRAVESH SINGH	PPA	355	355		
Designation : Security Guard	Washing Allowance	281	281		
Department : Operations	Overtime		3364		
P.F. A/C No : DL/22524/33320	PL Monthly Encashment		365		
E.S.I. A/C No : 2014217906	Holiday Encashment		481		
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 629201512015					
UAN No 100337092661					
	Total	15497	19707	Total Deductions	1823
				Net Pay	17884

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G014090	Basic	13896	13896	ESI (Employee)	262
Old Employee Id : D24628	PL Monthly Encashment		605	Provident Fund	1668
Employee Name : Basu Dev Chauhan	CL Monthly Encashment		448		
Father Name : RAM CHARAN CHAUHAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/31740					
E.S.I. A/C No : 2014000426					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 629201512460					
UAN No 100108831972					
	Total	13896	14949	Total Deductions	1930
				Net Pay	13019

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G014020 Old Employee Id : D12442 Employee Name : Arun Kumar Choudhary Father Name : KRISHNA CHOUDHARY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/21184 E.S.I. A/C No : 2012958770 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : ICICI BANK Bank Account No 629201512016 UAN No 100090639335	Basic PL Monthly Encashment CL Monthly Encashment	13896 448	13896 605 448	ESI (Employee) 262 Provident Fund 1668	
	Total	13896	14949	Total Deductions	1930
				Net Pay	13019

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G131917	Basic	13896	13896	ESI (Employee)	262
Old Employee Id :	PL Monthly Encashment		605	Provident Fund	1668
Employee Name : DEEPAK KUMAR	CL Monthly Encashment		448		
Father Name : RAMSHANKAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58214					
E.S.I. A/C No : 2012697165					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20135365787					
UAN No 101084302139					
	Total	13896	14949	Total Deductions	1930
				Net Pay	13019

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128819	Basic	13896	13896	ESI (Employee)	262
Old Employee Id :	PL Monthly Encashment		605	Provident Fund	1668
Employee Name : SANTOSH KUMAR	CL Monthly Encashment		448		
Father Name : MANIRAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57965					
E.S.I. A/C No : 2016626962					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 036401519655					
UAN No 101064868161					
	Total	13896	14949	Total Deductions	1930
				Net Pay	13019

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128430 Old Employee Id : Employee Name : KUNDAN KUMAR 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 : 27 Woff : 4 Paid Days : 31 Bank Name : ICICI BANK Bank Account No 629201514033 UAN No 101064868119	Basic PL Monthly Encashment CL Monthly Encashment	13896 448	13896 605 448	ESI (Employee) Provident Fund	262 1668
	Total	13896	14949	Total Deductions	1930
				Net Pay	13019

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G145371 Old Employee Id : Employee Name : SATYAVIR SINGH Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58717 E.S.I. A/C No : 2012220775 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : PUNJAB NATIONAL BANK Bank Account No 0149001700019015 UAN No 101185172848	Basic PL Monthly Encashment CL Monthly Encashment	13896 448	13896 605 448	ESI (Employee) 262 Provident Fund 1668	
	Total	13896	14949	Total Deductions 1930	
				Net Pay 13019	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135052	Basic	16858	16858	ESI (Employee)	377
Old Employee Id :	Transport Allowance	1000	1000	Provident Fund	2023
Employee Name : PRAVIN SHARMA	Overtime		2304		
Father Name : PANCHAM SHARMA	PL Monthly Encashment		778		
Designation : Gun-Man	CL Monthly Encashment		576		
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					
Bank Name : ICICI BANK					
Bank Account No 182101504014					
UAN No 101106276265					
	Total	17858	21516	Total Deductions	2400
				Net Pay	19116

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128601 Old Employee Id : Employee Name : BIRENDRA SINGH Father Name : PURAN SINGH 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 : 27 Woff : 4 Paid Days : 31 Bank Name : CANARA BANK Bank Account No 2881101006516 UAN No 101064868283	Basic Overtime PL Monthly Encashment CL Monthly Encashment	13896 605 448	13896 448 605 448	ESI (Employee) Provident Fund	270 1668
	Total	13896	15397	Total Deductions	1938
				Net Pay	13459

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128620	Basic	16858	16858	ESI (Employee)	377
Old Employee Id :	Transport Allowance	1000	1000	Provident Fund	2023
Employee Name : SUMAN KUMAR PATHAK	Overtime		2304		
Father Name : NARESH MOHAN PATHAK	PL Monthly Encashment		778		
Designation : Supervisor General	CL Monthly Encashment		576		
Department : Operations					
P.F. A/C No : DL/22524/57983					
E.S.I. A/C No : 2012335383					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : INDUSIND BANK					
Bank Account No 0022X42806001					
UAN No 101064868347					
	Total	17858	21516	Total Deductions	2400
				Net Pay	19116

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G033547	Basic	13896	13896	ESI (Employee)	262
Old Employee Id : D26269	PL Monthly Encashment		605	Provident Fund	1668
Employee Name : ANIL MOUAR	CL Monthly Encashment		448		
Father Name : AWADHESH MOUAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/35794					
E.S.I. A/C No : 2014489471					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 664201503108					
UAN No 100083601251					
	Total	13896	14949	Total Deductions	1930
				Net Pay	13019

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128603 Old Employee Id : Employee Name : BIMALESH CHOUDHARY Father Name : SURENDRA CHOUDHARY Designation : Security Guard Department : Operations P.F. A/C No : DL/2252457976 E.S.I. A/C No : 2007184394 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : ICICI BANK Bank Account No 038601526742 UAN No 101064868277	Basic PL Monthly Encashment CL Monthly Encashment	13896 448	13896 605 448	ESI (Employee) 262 Provident Fund 1668	
	Total	13896	14949	Total Deductions	1930
				Net Pay	13019

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G127692	Basic	16858	16858	ESI (Employee)	377
Old Employee Id :	Transport Allowance	1000	1000	Provident Fund	2023
Employee Name : PURAN BAHADUR	Overtime		2304		
Father Name : RAM BAHADUR JHAKRI	PL Monthly Encashment		778		
Designation : Supervisor General	CL Monthly Encashment		576		
Department : Operations					
P.F. A/C No : DL/22524/57735					
E.S.I. A/C No : 2016567968					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : BANK OF INDIA					
Bank Account No 603710100009195					
UAN No 101035174417					
	Total	17858	21516	Total Deductions	2400
				Net Pay	19116

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G065854 Old Employee Id : D28340 Employee Name : JAY PRAKASH SHARMA Father Name : KANHAIYA LAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/41089 E.S.I. A/C No : 2015333068 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : ICICI BANK Bank Account No 629101517115 UAN No 100023948524	Basic PL Monthly Encashment CL Monthly Encashment	13896 448	13896 605 448	ESI (Employee) Provident Fund	262 1668
	Total	13896	14949	Total Deductions	1930
				Net Pay	13019

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128933	Basic	13896	13448	ESI (Employee)	254
Old Employee Id :	PL Monthly Encashment		583	Provident Fund	1614
Employee Name : SUDHIR KUMAR	CL Monthly Encashment		448		
Father Name : RAMBRIKSH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57980					
E.S.I. A/C No : 2005168391					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 30	LOP : 1				
Bank Name : ORIENTAL BANK OF					
Bank Account No 09132121000131					
UAN No 101064868310					
	Total	13896	14479	Total Deductions	1868
				Net Pay	12611

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G165336 Old Employee Id : Employee Name : SUSHANT KUMAR DUBEY Father Name : BINOD DUBEY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59598 E.S.I. A/C No : 2017167069 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : UNION BANK OF INDIA Bank Account No 699702010007938 UAN No 101204431162	Basic PL Monthly Encashment CL Monthly Encashment	13896 448	13896 605 448	ESI (Employee) Provident Fund	262 1668
	Total	13896	14949	Total Deductions	1930
				Net Pay	13019

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G129499	Basic	13896	13896	ESI (Employee)	262
Old Employee Id :	PL Monthly Encashment		605	Provident Fund	1668
Employee Name : YOGESH BABU	CL Monthly Encashment		448		
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58009					
E.S.I. A/C No : 2015691809					
Loan Balance :					
	ED Days				
Working Day : 27	Woff : 4				
Paid Days : 31					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762121009694					
UAN No 101064868600					
	Total	13896	14949	Total Deductions	1930
				Net Pay	13019

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G145370 Old Employee Id : Employee Name : ANIL SINGH Father Name : Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/58716 E.S.I. A/C No : 2016619832 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : ORIENTAL BANK OF Bank Account No 11372011008433 UAN No 101185172830	Basic	16858	16858	ESI (Employee)	377
	Transport Allowance	1000	1000	Provident Fund	2023
	Overtime		2304		
	PL Monthly Encashment		778		
	CL Monthly Encashment		576		
	Total	17858	21516	Total Deductions	2400
				Net Pay	19116

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135429 Old Employee Id : Employee Name : RAJ KUMAR RAI Father Name : JALDHARI RAI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58412 E.S.I. A/C No : 2012721997 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : CORPORATION BANK Bank Account No 214000101020545 UAN No 101106277773	Basic PL Monthly Encashment CL Monthly Encashment	13896 448	13896 605 448	ESI (Employee) 262 Provident Fund 1668	
	Total	13896	14949	Total Deductions	1930
				Net Pay	13019

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G144072	Basic	16858	16858	ESI (Employee)	377
Old Employee Id :	Transport Allowance	1000	1000	Provident Fund	2023
Employee Name : RAJU RANJAN KUMAR	Overtime		2304	Loan & Advance	216
Father Name :	PL Monthly Encashment		778		
Designation : Gun-Man	CL Monthly Encashment		576		
Department : Operations					
P.F. A/C No : DL/22524/58712					
E.S.I. A/C No : 2014949203					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : SYNDICATE BANK					
Bank Account No 90862010041846					
UAN No 101185172797					
	Total	17858	21516	Total Deductions	2616
				Net Pay	18900

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G002305	Basic	13896	13896	ESI (Employee)	262
Old Employee Id : D12495	PL Monthly Encashment		605	Provident Fund	1668
Employee Name : Manoj Kumar	CL Monthly Encashment		448		
Father Name : BHUNESHWAR SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/21266					
E.S.I. A/C No : 2012959158					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 054201512044					
UAN No 100221083637					
	Total	13896	14949	Total Deductions	1930
				Net Pay	13019

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G145369 Old Employee Id : Employee Name : MANISH SINGH Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58718 E.S.I. A/C No : 2016875593 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : BANK OF INDIA Bank Account No 696910110003362 UAN No 101185172853	Basic PL Monthly Encashment CL Monthly Encashment	13896 448	13896 605 448	ESI (Employee) 262 Provident Fund 1668	
	Total	13896	14949	Total Deductions	1930
				Net Pay	13019

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G137543	Basic	13896	13448	ESI (Employee)	254
Old Employee Id :	PL Monthly Encashment		583	Provident Fund	1614
Employee Name : SUMIT PATHAK	CL Monthly Encashment		448		
Father Name : DADAN JEE PATHAK					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58509					
E.S.I. A/C No : 2016749640					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 30	LOP : 1				
Bank Name : STATE BANK OF INDIA					
Bank Account No 33464337307					
UAN No 101128622825					
	Total	13896	14479	Total Deductions	1868
				Net Pay	12611

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G129482	Basic	13896	13448	ESI (Employee)	254
Old Employee Id :	PL Monthly Encashment		583	Provident Fund	1614
Employee Name : RAJIV RANJAN	CL Monthly Encashment		448		
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57999					
E.S.I. A/C No : 2014249040					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 30	LOP : 1				
Bank Name : ICICI BANK					
Bank Account No 182101504065					
UAN No 101064868502					
	Total	13896	14479	Total Deductions	1868
				Net Pay	12611

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G075985	Basic	13896	13896	ESI (Employee)	357
Old Employee Id : D28791	Overtime		4800	Fine	300
Employee Name : SUKDEB SHIT	PL Monthly Encashment		605	Provident Fund	1668
Father Name : RAJKRISHNA SHIT	CL Monthly Encashment		448		
Designation : Security Guard	Holiday Encashment		622		
Department : Operations					
P.F. A/C No : DL/22524/42441					
E.S.I. A/C No : 2015528220					
Loan Balance :					
OT Hrs/Days : 4.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 054201520913					
UAN No 100505790096					
	Total	13896	20371	Total Deductions	2325
				Net Pay	18046

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	13896	13896	ESI (Employee)	302
Old Employee Id : D28802	Overtime		2264	Fine	300
Employee Name : GOPAL NANDAN PRASAD	PL Monthly Encashment		605	Provident Fund	1668
Father Name : PARMESHWAR PRASAD	CL Monthly Encashment		448		
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 : 2.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 054201520920					
UAN No 100505671927					
	Total	13896	17213	Total Deductions	2270
				Net Pay	14943

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 Old Employee Id : Employee Name : RAJNISH KUMAR Father Name : AKHILESH KUMAR 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 : 2.45 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : BANK OF BARODA Bank Account No 54028100005402 UAN No 101284221825	Basic Overtime PL Monthly Encashment CL Monthly Encashment	13896 605 448	13896 2232 448	ESI (Employee) 301 Fine 300 Provident Fund 1668	
	Total	13896	17181	Total Deductions 2269	
				Net Pay 14912	

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 : G177778 Old Employee Id : Employee Name : AJAY RAI Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60090 E.S.I. A/C No : 2017340355 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : INDIAN BANK Bank Account No 6452831131 UAN No 101365010800	Basic	13896	13896	ESI (Employee)	293
	Overtime		1793	Provident Fund	1668
	PL Monthly Encashment		605	Loan & Advance	433
	CL Monthly Encashment		448		
	Total	13896	16742	Total Deductions	2394
				Net Pay	14348

Deployed At : SONY INDIA PVT LTD, C-25, Anand 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 : G133474 Old Employee Id : Employee Name : SAPAN KHATI Father Name : JIWAN JHATI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58414 E.S.I. A/C No : 2016710328 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : ICICI BANK Bank Account No 182101504069 UAN No 101106277889	Basic Overtime PL Monthly Encashment CL Monthly Encashment	13896 605 448	13896 1793 448	ESI (Employee) 293 Fine 300 Provident Fund 1668	
	Total	13896	16742	Total Deductions 2261	
				Net Pay 14481	

Deployed At : SONY INDIA PVT LTD, C-25, Anand 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 : G127123	Basic	13896	13896	ESI (Employee)	293
Old Employee Id :	Overtime		1793	Fine	300
Employee Name : MANOJ KUMAR SHAHI	PL Monthly Encashment		605	Provident Fund	1668
Father Name : YURYODHAN PD SHAHI	CL Monthly Encashment		448		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57728					
E.S.I. A/C No : 2005833284					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 159901000001911					
UAN No 101035174349					
	Total	13896	16742	Total Deductions	2261
				Net Pay	14481

Deployed At : SONY INDIA PVT LTD, C-25, Anand 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.