



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G014058	Basic	13896	13896	ESI (Employee)	295
Old Employee Id : D24581	Overtime		1853	Provident Fund	1668
Employee Name : Arun Kumar Pandey	PL Monthly Encashment		602		
Father Name : JAY PRAKASH PANDEY	CL Monthly Encashment		463		
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					
Bank Name : ICICI BANK					
Bank Account No 113301502278					
UAN No 100090716613					
	Total	13896	16814	Total Deductions	1963
				Net Pay	14851

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)	1378
Old Employee Id :	Arrear - Basic (Earning)		49871	Provident Fund	7652
Employee Name : DIL BAHADUR GURUNG	Arrear OT (Earning)		12056		
Father Name : BHIM BAHADUR GURUNG	Overtime		1853		
Designation : Security Guard	PL Monthly Encashment		602		
Department : Operations	CL Monthly Encashment		463		
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					
Bank Name : STATE BANK OF INDIA					
Bank Account No 65204505032					
UAN No 101084302380					
	Total	13896	78741	Total Deductions	9030
				Net Pay	69711

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)	1304
Old Employee Id :	Arrear - Basic (Earning)		48804	Provident Fund	7524
Employee Name : AJIT LAMA	Arrear OT (Earning)		8846		
Father Name :	Overtime		1853		
Designation : Security Guard	PL Monthly Encashment		602		
Department : Operations	CL Monthly Encashment		463		
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					
Bank Name : SYNDICATE BANK					
Bank Account No 90312010134241					
UAN No 101084301413					
	Total	13896	74464	Total Deductions	8828
				Net Pay	65636

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 : G014020	Basic	13896	13896	ESI (Employee)	886
Old Employee Id : D12442	Arrear - Basic (Earning)		29333	Provident Fund	5187
Employee Name : Arun Kumar Choudhary	Arrear OT (Earning)		4460		
Father Name : KRISHNA CHOUDHARY	Overtime		1853		
Designation : Security Guard	PL Monthly Encashment		602		
Department : Operations	CL Monthly Encashment		463		
P.F. A/C No : DL/22524/21184					
E.S.I. A/C No : 2012958770					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 629201512016					
UAN No 100090639335					
	Total	13896	50607	Total Deductions	6073
				Net Pay	44534

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)	346
Old Employee Id : D24628	Arrear - Basic (Earning)		2938	Provident Fund	2020
Employee Name : Basu Dev Chauhan	Overtime		1853	Loan & Advance	334
Father Name : RAM CHARAN CHAUHAN	PL Monthly Encashment		602		
Designation : Security Guard	CL Monthly Encashment		463		
Department : Operations					
P.F. A/C No : DL/22524/31740					
E.S.I. A/C No : 2014000426					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 629201512460					
UAN No 100108831972					
	Total	13896	19752	Total Deductions	2700
				Net Pay	17052

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)	958
Old Employee Id :	Arrear - Basic (Earning)		33192	Provident Fund	5651
Employee Name : DEEPAK KUMAR	Arrear OT (Earning)		4730	Loan & Advance	195
Father Name : RAMSHANKAR	Overtime		1853		
Designation : Security Guard	PL Monthly Encashment		602		
Department : Operations	CL Monthly Encashment		463		
P.F. A/C No : DL/22524/58214					
E.S.I. A/C No : 2012697165					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20135365787					
UAN No 101084302139					
	Total	13896	54736	Total Deductions	6804
				Net Pay	47932

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)	498
Old Employee Id : D12495	Arrear - Basic (Earning)		10527	Provident Fund	2931
Employee Name : Manoj Kumar	Arrear OT (Earning)		1571		
Father Name : BHUNESHWAR SHARMA	Overtime		1390		
Designation : Security Guard	PL Monthly Encashment		602		
Department : Operations	CL Monthly Encashment		463		
P.F. A/C No : DL/22524/21266					
E.S.I. A/C No : 2012959158					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 054201512044					
UAN No 100221083637					
	Total	13896	28449	Total Deductions	3429
				Net Pay	25020

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)	690
Old Employee Id : D26269	Arrear - Basic (Earning)		20362	Provident Fund	4111
Employee Name : ANIL MOUAR	Arrear OT (Earning)		2204		
Father Name : AWADHESH MOUAR	Overtime		1853		
Designation : Security Guard	PL Monthly Encashment		602		
Department : Operations	CL Monthly Encashment		463		
P.F. A/C No : DL/22524/35794					
E.S.I. A/C No : 2014489471					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 664201503108					
UAN No 100083601251					
	Total	13896	39380	Total Deductions	4801
				Net Pay	34579

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	Basic	13896	13896	ESI (Employee)	955
Old Employee Id : D28340	Arrear - Basic (Earning)		32468	Provident Fund	5564
Employee Name : JAY PRAKASH SHARMA	Arrear OT (Earning)		5243		
Father Name : KANHAIYA LAL	Overtime		1853		
Designation : Security Guard	PL Monthly Encashment		602		
Department : Operations	CL Monthly Encashment		463		
P.F. A/C No : DL/22524/41089					
E.S.I. A/C No : 2015333068					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 629101517115					
UAN No 100023948524					
	Total	13896	54525	Total Deductions	6519
				Net Pay	48006

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)	767
Old Employee Id :	Transport Allowance	1000	1000	Provident Fund	4338
Employee Name : PURAN BAHADUR	Arrear - Basic (Earning)		19295		
Father Name : RAM BAHADUR JHAKRI	Arrear OT (Earning)		2923		
Designation : Supervisor General	Overtime		2381		
Department : Operations	PL Monthly Encashment		774		
P.F. A/C No : DL/22524/57735	CL Monthly Encashment		595		
E.S.I. A/C No : 2016567968					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : BANK OF INDIA					
Bank Account No 603710100009195					
UAN No 101035174417					
	Total	17858	43826	Total Deductions	5105
				Net Pay	38721

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	Basic	13896	13896	ESI (Employee)	802
Old Employee Id :	Arrear - Basic (Earning)		26288	Provident Fund	4822
Employee Name : KUNDAN KUMAR	Arrear OT (Earning)		2689	Loan & Advance	546
Father Name : SHANKAR JHA	Overtime		1853		
Designation : Security Guard	PL Monthly Encashment		602		
Department : Operations	CL Monthly Encashment		463		
P.F. A/C No : DL/2252457960					
E.S.I. A/C No : 2014317216					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 629201514033					
UAN No 101064868119					
	Total	13896	45791	Total Deductions	6170
				Net Pay	39621

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	Basic	13896	12043	ESI (Employee)	745
Old Employee Id :	Arrear - Basic (Earning)		27567	Provident Fund	4753
Employee Name : BIRENDRA SINGH	Arrear OT (Earning)		1945		
Father Name : PURAN SINGH	PL Monthly Encashment		533		
Designation : Security Guard	CL Monthly Encashment		463		
Department : Operations					
P.F. A/C No : DL/22524/57977					
E.S.I. A/C No : 2014844320					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 3				
Paid Days : 26	LOP : 4				
Bank Name : CANARA BANK					
Bank Account No 2881101006516					
UAN No 101064868283					
	Total	13896	42551	Total Deductions	5498
				Net Pay	37053

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	Basic	13896	13896	ESI (Employee)	942
Old Employee Id :	Arrear - Basic (Earning)		32433	Provident Fund	5559
Employee Name : BIMALESH CHOUDHARY	Arrear OT (Earning)		4571	Loan & Advance	179
Father Name : SURENDRA CHOUDHARY	Overtime		1853		
Designation : Security Guard	PL Monthly Encashment		602		
Department : Operations	CL Monthly Encashment		463		
P.F. A/C No : DL/2252457976					
E.S.I. A/C No : 2007184394					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 038601526742					
UAN No 101064868277					
	Total	13896	53818	Total Deductions	6680
				Net Pay	47138

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)	729
Old Employee Id :	Transport Allowance	1000	1000	Provident Fund	4212
Employee Name : SUMAN KUMAR PATHAK	Arrear - Basic (Earning)		18246		
Father Name : NARESH MOHAN PATHAK	Arrear OT (Earning)		1802		
Designation : Supervisor General	Overtime		2381		
Department : Operations	PL Monthly Encashment		774		
P.F. A/C No : DL/22524/57983	CL Monthly Encashment		595		
E.S.I. A/C No : 2012335383					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : INDUSIND BANK					
Bank Account No 0022X42806001					
UAN No 101064868347					
	Total	17858	41656	Total Deductions	4941
				Net Pay	36715

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)	896
Old Employee Id :	Arrear - Basic (Earning)		29949	Provident Fund	5261
Employee Name : SANTOSH KUMAR	Arrear OT (Earning)		4389		
Father Name : MANIRAM	Overtime		1853		
Designation : Security Guard	PL Monthly Encashment		602		
Department : Operations	CL Monthly Encashment		463		
P.F. A/C No : DL/22524/57965					
E.S.I. A/C No : 2016626962					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 036401519655					
UAN No 101064868161					
	Total	13896	51152	Total Deductions	6157
				Net Pay	44995

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	13896	ESI (Employee)	898
Old Employee Id :	Arrear - Basic (Earning)		26634	Provident Fund	4864
Employee Name : SUDHIR KUMAR	Arrear OT (Earning)		7860		
Father Name : RAMBRIKSH SINGH	Overtime		1853		
Designation : Security Guard	PL Monthly Encashment		602		
Department : Operations	CL Monthly Encashment		463		
P.F. A/C No : DL/22524/57980					
E.S.I. A/C No : 2005168391					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ORIENTAL BANK OF					
Bank Account No 09132121000131					
UAN No 101064868310					
	Total	13896	51308	Total Deductions	5762
				Net Pay	45546

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	13896	ESI (Employee)	917
Old Employee Id :	Arrear - Basic (Earning)		31969	Provident Fund	5504
Employee Name : RAJIV RANJAN	Arrear OT (Earning)		3595		
Father Name :	Overtime		1853		
Designation : Security Guard	PL Monthly Encashment		602		
Department : Operations	CL Monthly Encashment		463		
P.F. A/C No : DL/22524/57999					
E.S.I. A/C No : 2014249040					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 182101504065					
UAN No 101064868502					
	Total	13896	52378	Total Deductions	6421
				Net Pay	45957

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)	931
Old Employee Id :	Arrear - Basic (Earning)		32856	Provident Fund	5610
Employee Name : YOGESH BABU	Arrear OT (Earning)		3518		
Father Name :	Overtime		1853		
Designation : Security Guard	PL Monthly Encashment		602		
Department : Operations	CL Monthly Encashment		463		
P.F. A/C No : DL/22524/58009					
E.S.I. A/C No : 2015691809					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762121009694					
UAN No 101064868600					
	Total	13896	53188	Total Deductions	6541
				Net Pay	46647

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)	745
Old Employee Id :	Transport Allowance	1000	1000	Provident Fund	4272
Employee Name : PRAVIN SHARMA	Arrear - Basic (Earning)		18743		
Father Name : PANCHAM SHARMA	Arrear OT (Earning)		2219		
Designation : Gun-Man	Overtime		2381		
Department : Operations	PL Monthly Encashment		774		
P.F. A/C No : DL/22524/58394	CL Monthly Encashment		595		
E.S.I. A/C No : 2016710225					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 182101504014					
UAN No 101106276265					
	Total	17858	42570	Total Deductions	5017
				Net Pay	37553

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	Basic	13896	13896	ESI (Employee)	949
Old Employee Id :	Arrear - Basic (Earning)		33080	Provident Fund	5637
Employee Name : RAJ KUMAR RAI	Arrear OT (Earning)		4769		
Father Name : JALDHARI RAI	Overtime		1390		
Designation : Security Guard	PL Monthly Encashment		602		
Department : Operations	CL Monthly Encashment		463		
P.F. A/C No : DL/22524/58412					
E.S.I. A/C No : 2012721997					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : CORPORATION BANK					
Bank Account No 214000101020545					
UAN No 101106277773					
	Total	13896	54200	Total Deductions	6586
				Net Pay	47614

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	5558	ESI (Employee)	734
Old Employee Id :	Arrear - Basic (Earning)		32034	Provident Fund	4511
Employee Name : SUMIT PATHAK	Arrear OT (Earning)		4048		
Father Name : DADAN JEE PATHAK	PL Monthly Encashment		255		
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 : 11	Woff : 1				
Paid Days : 12	LOP : 18				
Bank Name : STATE BANK OF INDIA					
Bank Account No 33464337307					
UAN No 101128622825					
	Total	13896	41895	Total Deductions	5245
				Net Pay	36650

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)	742
Old Employee Id :	Transport Allowance	1000	1000	Provident Fund	4259
Employee Name : RAJU RANJAN KUMAR	Arrear - Basic (Earning)		18633	Loan & Advance	217
Father Name :	Arrear OT (Earning)		2106		
Designation : Gun-Man	Overtime		2381		
Department : Operations	PL Monthly Encashment		774		
P.F. A/C No : DL/22524/58712	CL Monthly Encashment		595		
E.S.I. A/C No : 2014949203					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : SYNDICATE BANK					
Bank Account No 90862010041846					
UAN No 101185172797					
	Total	17858	42347	Total Deductions	5218
				Net Pay	37129

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	Basic	13896	13896	ESI (Employee)	937
Old Employee Id :	Arrear - Basic (Earning)		32072	Provident Fund	5516
Employee Name : MANISH SINGH	Arrear OT (Earning)		5086		
Father Name :	Overtime		1390		
Designation : Security Guard	PL Monthly Encashment		602		
Department : Operations	CL Monthly Encashment		463		
P.F. A/C No : DL/22524/58718					
E.S.I. A/C No : 2016875593					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : BANK OF INDIA					
Bank Account No 696910110003362					
UAN No 101185172853					
	Total	13896	53509	Total Deductions	6453
				Net Pay	47056

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	Basic	16858	16858	ESI (Employee)	770
Old Employee Id :	Transport Allowance	1000	1000	Provident Fund	4331
Employee Name : ANIL SINGH	Arrear - Basic (Earning)		19232		
Father Name :	Arrear OT (Earning)		3144		
Designation : Supervisor General	Overtime		2381		
Department : Operations	PL Monthly Encashment		774		
P.F. A/C No : DL/22524/58716	CL Monthly Encashment		595		
E.S.I. A/C No : 2016619832					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ORIENTAL BANK OF					
Bank Account No 11372011008433					
UAN No 101185172830					
	Total	17858	43984	Total Deductions	5101
				Net Pay	38883

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	Basic	13896	13896	ESI (Employee)	939
Old Employee Id :	Arrear - Basic (Earning)		32184	Provident Fund	5530
Employee Name : SATYAVIR SINGH	Arrear OT (Earning)		5109		
Father Name :	Overtime		1390		
Designation : Security Guard	PL Monthly Encashment		602		
Department : Operations	CL Monthly Encashment		463		
P.F. A/C No : DL/22524/58717					
E.S.I. A/C No : 2012220775					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0149001700019015					
UAN No 101185172848					
	Total	13896	53644	Total Deductions	6469
				Net Pay	47175

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)	295
Old Employee Id : D28791	Overtime		1853	Provident Fund	1668
Employee Name : SUKDEB SHIT	PL Monthly Encashment		602		
Father Name : RAJKRISHNA SHIT	CL Monthly Encashment		463		
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 : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 054201520913					
UAN No 100505790096					
	Total	13896	16814	Total Deductions	1963
				Net Pay	14851

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)	474
Old Employee Id : D28802	Arrear - Basic (Earning)		10282	Provident Fund	2901
Employee Name : GOPAL NANDAN PRASAD	Arrear OT (Earning)		423		
Father Name : PARMESHWAR PRASAD	Overtime		1390		
Designation : Security Guard	PL Monthly Encashment		602		
Department : Operations	CL Monthly Encashment		463		
P.F. A/C No : DL/22524/42451					
E.S.I. A/C No : 2015528338					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 054201520920					
UAN No 100505671927					
	Total	13896	27056	Total Deductions	3375
				Net Pay	23681

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 : G075997 Old Employee Id : D28803 Employee Name : ROUSHAN KUMAR SINGH Father Name : HEERA PRASAD SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/42452 E.S.I. A/C No : 2015528343 Loan Balance : ED Days Working Day : 1 Paid Days : 1 LOP : 29 Bank Name : ICICI BANK Bank Account No 054201520909 UAN No 100505114449	Basic PL Monthly Encashment	13896	463 23	ESI (Employee) 9 Provident Fund 56	
	Total	13896	486	Total Deductions 65	
				Net Pay 421	

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	13896	13896	ESI (Employee)	295
Old Employee Id :	Overtime		1853	Provident Fund	1668
Employee Name : RAJNISH KUMAR	PL Monthly Encashment		602		
Father Name : AKHILESH KUMAR	CL Monthly Encashment		463		
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					
Bank Name : BANK OF BARODA					
Bank Account No 54028100005402					
UAN No 101284221825					
	Total	13896	16814	Total Deductions	1963
				Net Pay	14851

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 : G127123	Basic	13896	13896	ESI (Employee)	1400
Old Employee Id :	Arrear - Basic (Earning)		44055	Fine	1000
Employee Name : MANOJ KUMAR SHAHI	Arrear OT (Earning)		19125	Provident Fund	6954
Father Name : YURYODHAN PD SHAHI	Overtime		1853		
Designation : Security Guard	PL Monthly Encashment		602		
Department : Operations	CL Monthly Encashment		463		
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 : 26 Woff : 4					
Paid Days : 30					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 159901000001911					
UAN No 101035174349					
	Total	13896	79994	Total Deductions	9354
				Net Pay	70640

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	Basic	13896	13896	ESI (Employee)	1413
Old Employee Id :	Arrear - Basic (Earning)		45266	Provident Fund	7099
Employee Name : SAPAN KHATI	Arrear OT (Earning)		18658		
Father Name : JIWAN JHATI	Overtime		1853		
Designation : Security Guard	PL Monthly Encashment		602		
Department : Operations	CL Monthly Encashment		463		
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 : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 182101504069					
UAN No 101106277889					
	Total	13896	80738	Total Deductions	8512
				Net Pay	72226

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 : 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 : 26 Woff : 4 Paid Days : 30 Bank Name : INDIAN BANK Bank Account No 6452831131 UAN No	Basic	13896	13896	ESI (Employee)	295
	Overtime		1853	Provident Fund	1668
	PL Monthly Encashment		602	Registration Fee Dedn	250
	CL Monthly Encashment		463	Loan & Advance	433
	Total	13896	16814	Total Deductions	2646
				Net Pay	14168

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.