



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G131283 Old Employee Id : Employee Name : AJIT LAMA Father Name : 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	Basic Overtime PL Monthly Encashment CL Monthly Encashment	13896 605 448	13896 1793 448	ESI (Employee) 293 Labour Welfare 1 Provident Fund 1668	
	Total	13896	16742	Total Deductions	1962
				Net Pay	14780

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 : G014058	Basic	13896	13896	ESI (Employee)	293
Old Employee Id : D24581	Overtime		1793	Labour Welfare	1
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	1962
				Net Pay	14780

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 Old Employee Id : Employee Name : DIL BAHADUR GURUNG Father Name : BHIM BAHADUR GURUNG 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	Basic Overtime PL Monthly Encashment CL Monthly Encashment	13896 605 448	13896 1793 448	ESI (Employee) 293 Labour Welfare 1 Provident Fund 1668	
	Total	13896	16742	Total Deductions	1962
				Net Pay	14780

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 : G129499 Old Employee Id : Employee Name : YOGESH BABU 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	Basic PL Monthly Encashment CL Monthly Encashment	13896 448	13896 605 448	ESI (Employee) 262 Labour Welfare 1 Provident Fund 1668 Loan & Advance 341	
	Total	13896	14949	Total Deductions 2272	
				Net Pay 12677	

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 Old Employee Id : Employee Name : DEEPAK KUMAR 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	Basic PL Monthly Encashment CL Monthly Encashment	13896 448	13896 605 448	ESI (Employee) 262 Labour Welfare 1 Provident Fund 1668 Loan & Advance 446	
	Total	13896	14949	Total Deductions 2377	
				Net Pay 12572	

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 : OT Hrs/Days : 9.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : UNION BANK OF INDIA Bank Account No 699702010007938 UAN No 101204431162	Basic Overtime PL Monthly Encashment CL Monthly Encashment	13896 605 448	13896 8069 448	ESI (Employee) 403 Labour Welfare 1 Provident Fund 1668 Loan & Advance 298	
	Total	13896	23018	Total Deductions 2370	
				Net Pay 20648	

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 : OT Hrs/Days : 0.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : PUNJAB NATIONAL BANK Bank Account No 0149001700019015 UAN No 101185172848	Basic Overtime PL Monthly Encashment CL Monthly Encashment	13896 605 448	13896 448 448	ESI (Employee) 270 Labour Welfare 1 Provident Fund 1668	
	Total	13896	15397	Total Deductions 1939	
				Net Pay 13458	

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 : 25 Woff : 4 Paid Days : 29 LOP : 2 Bank Name : BANK OF INDIA Bank Account No 696910110003362 UAN No 101185172853	Basic PL Monthly Encashment CL Monthly Encashment	13897 448	13000 560 448	ESI (Employee) 246 Labour Welfare 1 Provident Fund 1560	
	Total	13897	14008	Total Deductions	1807
				Net Pay	12201

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 : G185767	Basic	13896	10310	ESI (Employee)	197
Old Employee Id :	PL Monthly Encashment		448	Labour Welfare	1
Employee Name : RAUSHAN KUMAR	CL Monthly Encashment		448	Miscellaneous Dedn - 1	500
Father Name : ANIL SINGH				Provident Fund	1237
Designation : Security Guard				Registration Fee Dedn	250
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No :					
Loan Balance :					
	ED Days				
Working Day : 20	Woff : 3				
Paid Days : 23	LOP : 8				
Bank Name : ICICI BANK					
Bank Account No 629301518386					
UAN No					
	Total	13896	11206	Total Deductions	2185
				Net Pay	9021

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 Old Employee Id : Employee Name : RAJIV RANJAN Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/57999 E.S.I. A/C No : 2014249040 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : ICICI BANK Bank Account No 182101504065 UAN No 101064868502	Basic Overtime PL Monthly Encashment CL Monthly Encashment	13896 605 448	13896 448 448	ESI (Employee) 270 Labour Welfare 1 Provident Fund 1668	
	Total	13896	15397	Total Deductions 1939	
				Net Pay 13458	

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 : OT Hrs/Days : 0.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : CORPORATION BANK Bank Account No 214000101020545 UAN No 101106277773	Basic Overtime PL Monthly Encashment CL Monthly Encashment	13896 605 448	13896 448 605 448	ESI (Employee) 270 Labour Welfare 1 Provident Fund 1668	
	Total	13896	15397	Total Deductions	1939
				Net Pay	13458

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 Old Employee Id : D26269 Employee Name : ANIL MOUAR 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	Basic PL Monthly Encashment CL Monthly Encashment	13896 448	13896 605 448	ESI (Employee) Labour Welfare Provident Fund	262 1 1668
	Total	13896	14949	Total Deductions	1931
				Net Pay	13018

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)	278
Old Employee Id : D24628	Overtime		897	Labour Welfare	1
Employee Name : Basu Dev Chauhan	PL Monthly Encashment		605	Provident Fund	1668
Father Name : RAM CHARAN CHAUHAN	CL Monthly Encashment		448		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/31740					
E.S.I. A/C No : 2014000426					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 629201512460					
UAN No 100108831972					
	Total	13896	15846	Total Deductions	1947
				Net Pay	13899

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	Basic	13896	13896	ESI (Employee)	270
Old Employee Id : D12442	Overtime		448	Labour Welfare	1
Employee Name : Arun Kumar Choudhary	PL Monthly Encashment		605	Provident Fund	1668
Father Name : KRISHNA CHOUDHARY	CL Monthly Encashment		448		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/21184					
E.S.I. A/C No : 2012958770					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 629201512016					
UAN No 100090639335					
	Total	13896	15397	Total Deductions	1939
				Net Pay	13458

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)	262
Old Employee Id : D28340	PL Monthly Encashment		605	Labour Welfare	1
Employee Name : JAY PRAKASH SHARMA	CL Monthly Encashment		448	Provident Fund	1668
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					
	Total	13896	14949	Total Deductions	1931
				Net Pay	13018

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)	270
Old Employee Id : D12495	Overtime		448	Labour Welfare	1
Employee Name : Manoj Kumar	PL Monthly Encashment		605	Provident Fund	1668
Father Name : BHUNESHWAR SHARMA	CL Monthly Encashment		448		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/21266					
E.S.I. A/C No : 2012959158					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 054201512044					
UAN No 100221083637					
	Total	13896	15397	Total Deductions	1939
				Net Pay	13458

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 : OT Hrs/Days : 0.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : ICICI BANK Bank Account No 038601526742 UAN No 101064868277	Basic Overtime PL Monthly Encashment CL Monthly Encashment	13896 605 448	13896 448 605 448	ESI (Employee) 270 Labour Welfare 1 Provident Fund 1668	
	Total	13896	15397	Total Deductions 1939	
				Net Pay 13458	

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) 262 Labour Welfare 1 Provident Fund 1668	
	Total	13896	14949	Total Deductions	1931
				Net Pay	13018

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	Labour Welfare	1
Employee Name : PRAVIN SHARMA	Overtime		2304	Provident Fund	2023
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	2401
				Net Pay	19115

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 : ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : CANARA BANK Bank Account No 2881101006516 UAN No 101064868283	Basic PL Monthly Encashment CL Monthly Encashment	13896 448	13896 605 448	ESI (Employee) 262 Labour Welfare 1 Provident Fund 1668	
	Total	13896	14949	Total Deductions	1931
				Net Pay	13018

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 Old Employee Id : Employee Name : RAJU RANJAN KUMAR Father Name : Designation : Gun-Man 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	Basic	16858	16858	ESI (Employee)	377
	Transport Allowance	1000	1000	Labour Welfare	1
	Overtime		2304	Provident Fund	2023
	PL Monthly Encashment		778		
	CL Monthly Encashment		576		
	Total	17858	21516	Total Deductions	2401
				Net Pay	19115

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	Labour Welfare	1
Employee Name : PURAN BAHADUR	Overtime		2304	Provident Fund	2023
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	2401
				Net Pay	19115

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)	400
Old Employee Id :	Transport Allowance	1000	1000	Labour Welfare	1
Employee Name : SUMAN KUMAR PATHAK	Overtime		3639	Provident Fund	2023
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 : 3.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : INDUSIND BANK					
Bank Account No 0022X42806001					
UAN No 101064868347					
	Total	17858	22851	Total Deductions	2424
				Net Pay	20427

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)	270
Old Employee Id :	Overtime		448	Labour Welfare	1
Employee Name : SANTOSH KUMAR	PL Monthly Encashment		605	Provident Fund	1668
Father Name : MANIRAM	CL Monthly Encashment		448		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57965					
E.S.I. A/C No : 2016626962					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 036401519655					
UAN No 101064868161					
	Total	13896	15397	Total Deductions	1939
				Net Pay	13458

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)	377
Old Employee Id :	Transport Allowance	1000	1000	Labour Welfare	1
Employee Name : ANIL SINGH	Overtime		2304	Provident Fund	2023
Father Name :	PL Monthly Encashment		778		
Designation : Supervisor General	CL Monthly Encashment		576		
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					
	Total	17858	21516	Total Deductions	2401
				Net Pay	19115

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 Old Employee Id : Employee Name : SUDHIR KUMAR 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 : 27 Woff : 4 Paid Days : 31 Bank Name : ORIENTAL BANK OF Bank Account No 09132121000131 UAN No 101064868310	Basic PL Monthly Encashment CL Monthly Encashment	13896 448	13896 605 448	ESI (Employee) 262 Labour Welfare 1 Provident Fund 1668	
	Total	13896	14949	Total Deductions	1931
				Net Pay	13018

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 : 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 : 2.00 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 1793 448	ESI (Employee) 293 Labour Welfare 1 Provident Fund 1668 Loan & Advance 427	
	Total	13896	16742	Total Deductions	2389
				Net Pay	14353

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)	293
Old Employee Id : D28802	Overtime		1793	Labour Welfare	1
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 : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 054201520920					
UAN No 100505671927					
	Total	13896	16742	Total Deductions	1962
				Net Pay	14780

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 Old Employee Id : D28791 Employee Name : SUKDEB SHIT 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 : OT Hrs/Days : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : ICICI BANK Bank Account No 054201520913 UAN No 100505790096	Basic Overtime PL Monthly Encashment CL Monthly Encashment	13896 605 448	13896 1793 448	ESI (Employee) Labour Welfare Provident Fund	293 1 1668
	Total	13896	16742	Total Deductions	1962
				Net Pay	14780

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 : G133474	Basic	13896	12551	ESI (Employee)	253
Old Employee Id :	Overtime		897	Labour Welfare	1
Employee Name : SAPAN KHATI	PL Monthly Encashment		538	Provident Fund	1506
Father Name : JIWAN JHATI	CL Monthly Encashment		448		
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 : 1.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28 LOP : 3					
Bank Name : ICICI BANK					
Bank Account No 182101504069					
UAN No 101106277889					
	Total	13896	14434	Total Deductions	1760
				Net Pay	12674

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 Old Employee Id : Employee Name : MANOJ KUMAR SHAHI Father Name : YURYODHAN PD SHAHI 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	Basic Overtime PL Monthly Encashment CL Monthly Encashment	13896 605 448	13896 1793 448	ESI (Employee) 293 Labour Welfare 1 Provident Fund 1668	
	Total	13896	16742	Total Deductions	1962
				Net Pay	14780

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 : 4.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : INDIAN BANK Bank Account No 6452831131 UAN No 101365010800	Basic Overtime PL Monthly Encashment CL Monthly Encashment	13896 605 448	13896 4034 605 448	ESI (Employee) 333 Labour Welfare 1 Provident Fund 1668	
	Total	13896	18983	Total Deductions 2002	
				Net Pay 16981	

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.