



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)	295
Old Employee Id :	Overtime		1853	Provident Fund	1668
Employee Name : DIL BAHADUR GURUNG	PL Monthly Encashment		602		
Father Name : BHIM BAHADUR GURUNG	CL Monthly Encashment		463		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58239					
E.S.I. A/C No : 2006411277					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : STATE BANK OF INDIA					
Bank Account No 65204505032					
UAN No 101084302380					
	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 : 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 : 26 Woff : 4 Paid Days : 30  Bank Name : SYNDICATE BANK Bank Account No 90312010134241 UAN No 101084301413	Basic	13896	13896	ESI (Employee)	295
	Overtime		1853	Provident Fund	1668
	PL Monthly Encashment		602		
	CL Monthly Encashment		463		
	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 : G002305	Basic	13896	13896	ESI (Employee)	287
Old Employee Id : D12495	Overtime		1390	Provident Fund	1668
Employee Name : Manoj Kumar	PL Monthly Encashment		602		
Father Name : BHUNESHWAR SHARMA	CL Monthly Encashment		463		
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 : 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	16351	Total Deductions	1955
				Net Pay	14396

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	13895	12969	ESI (Employee)	245
Old Employee Id : D12442	PL Monthly Encashment		556	Provident Fund	1556
Employee Name : Arun Kumar Choudhary	CL Monthly Encashment		463		
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 : 24	Woff : 4				
Paid Days : 28	LOP : 2				
Bank Name : ICICI BANK					
Bank Account No 629201512016					
UAN No 100090639335					
	Total	13895	13988	Total Deductions	1801
				Net Pay	12187

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)	295
Old Employee Id : D24628	Overtime		1853	Provident Fund	1668
Employee Name : Basu Dev Chauhan	PL Monthly Encashment		602		
Father Name : RAM CHARAN CHAUHAN	CL Monthly Encashment		463		
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 : 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	16814	Total Deductions	1963
				Net Pay	14851

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)	303
Old Employee Id : D26269	Overtime		2316	Provident Fund	1668
Employee Name : ANIL MOUAR	PL Monthly Encashment		602		
Father Name : AWADHESH MOUAR	CL Monthly Encashment		463		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/35794					
E.S.I. A/C No : 2014489471					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 664201503108					
UAN No 100083601251					
	Total	13896	17277	Total Deductions	1971
				Net Pay	15306

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)	295
Old Employee Id : D28340	Overtime		1853	Provident Fund	1668
Employee Name : JAY PRAKASH SHARMA	PL Monthly Encashment		602		
Father Name : KANHAIYA LAL	CL Monthly Encashment		463		
Designation : Security Guard					
Department : Operations					
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	16814	Total Deductions	1963
				Net Pay	14851

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)	379
Old Employee Id :	Transport Allowance	1000	1000	Provident Fund	2023
Employee Name : PURAN BAHADUR	Overtime		2381		
Father Name : RAM BAHADUR JHAKRI	PL Monthly Encashment		774		
Designation : Supervisor General	CL Monthly Encashment		595		
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 : 26 Woff : 4					
Paid Days : 30					
Bank Name : BANK OF INDIA					
Bank Account No 603710100009195					
UAN No 101035174417					
	Total	17858	21608	Total Deductions	2402
				Net Pay	19206

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 : OT Hrs/Days : 3.00 ED Days Working Day : 13 Woff : 2 Paid Days : 15 LOP : 15  Bank Name : ICICI BANK Bank Account No 629201514033 UAN No 101064868119	Basic Overtime Advanced Earned Bonus PL Monthly Encashment	13898  309 139	6949 2779  139	ESI (Employee) 179 Provident Fund 834
	Total	13898	10176	Total Deductions 1013
				Net Pay 9163

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 : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30  Bank Name : CANARA BANK Bank Account No 2881101006516 UAN No 101064868283	Basic Overtime PL Monthly Encashment CL Monthly Encashment	13896  602 463	13896 1853  602 463	ESI (Employee) Provident Fund	295 1668
	Total	13896	16814	Total Deductions	1963
				Net Pay	14851

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)	295
Old Employee Id :	Overtime		1853	Provident Fund	1668
Employee Name : BIMALESH CHOUDHARY	PL Monthly Encashment		602		
Father Name : SURENDRA CHOUDHARY	CL Monthly Encashment		463		
Designation : Security Guard					
Department : Operations					
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	16814	Total Deductions	1963
				Net Pay	14851

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)	379
Old Employee Id :	Transport Allowance	1000	1000	Provident Fund	2023
Employee Name : SUMAN KUMAR PATHAK	Overtime		2381		
Father Name : NARESH MOHAN PATHAK	PL Monthly Encashment		774		
Designation : Supervisor General	CL Monthly Encashment		595		
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 : 26 Woff : 4					
Paid Days : 30					
Bank Name : INDUSIND BANK					
Bank Account No 0022X42806001					
UAN No 101064868347					
	Total	17858	21608	Total Deductions	2402
				Net Pay	19206

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)	295
Old Employee Id :	Overtime		1853	Provident Fund	1668
Employee Name : SANTOSH KUMAR	PL Monthly Encashment		602		
Father Name : MANIRAM	CL Monthly Encashment		463		
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 : 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	16814	Total Deductions	1963
				Net Pay	14851

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 : 21    Woff : 3 Paid Days : 24    LOP : 6  Bank Name : ORIENTAL BANK OF Bank Account No 09132121000131 UAN No 101064868310	Basic PL Monthly Encashment CL Monthly Encashment	13895  486 463	11116  486 463	ESI (Employee) 212 Provident Fund 1334	
	Total	13895	12065	Total Deductions	1546
				Net Pay	10519

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)	295
Old Employee Id :	Overtime		1853	Provident Fund	1668
Employee Name : RAJIV RANJAN	PL Monthly Encashment		602		
Father Name :	CL Monthly Encashment		463		
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 : 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	16814	Total Deductions	1963
				Net Pay	14851

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)	295
Old Employee Id :	Overtime		1853	Provident Fund	1668
Employee Name : YOGESH BABU	PL Monthly Encashment		602	Loan & Advance	341
Father Name :	CL Monthly Encashment		463		
Designation : Security Guard					
Department : Operations					
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	16814	Total Deductions	2304
				Net Pay	14510

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 : OT Hrs/Days : 1.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30  Bank Name : STATE BANK OF INDIA Bank Account No 20135365787 UAN No 101084302139	Basic Overtime PL Monthly Encashment CL Monthly Encashment	13896  602 463	13896 1390  463	ESI (Employee) 287 Provident Fund 1668 Loan & Advance 446	
	Total	13896	16351	Total Deductions 2401	
				Net Pay 13950	

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	14956	14956	ESI (Employee)	451
Old Employee Id :	HRA	534	534	Provident Fund	1795
Employee Name : PRAVIN SHARMA	Transport Allowance	1133	1133		
Father Name : PANCHAM SHARMA	Washing Allowance	363	363		
Designation : Gun-Man	Overtime		8581		
Department : Operations	PL Monthly Encashment		566		
P.F. A/C No : DL/22524/58394					
E.S.I. A/C No : 2016710225					
Loan Balance :					
OT Hrs/Days : 7.60 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 182101504014					
UAN No 101106276265					
	Total	16986	26133	Total Deductions	2246
				Net Pay	23887

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)	295
Old Employee Id :	Overtime		1853	Provident Fund	1668
Employee Name : RAJ KUMAR RAI	PL Monthly Encashment		602		
Father Name : JALDHARI RAI	CL Monthly Encashment		463		
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 : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : CORPORATION BANK					
Bank Account No 214000101020545					
UAN No 101106277773					
	Total	13896	16814	Total Deductions	1963
				Net Pay	14851

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 : 26 Woff : 4 Paid Days : 30  Bank Name : SYNDICATE BANK Bank Account No 90862010041846 UAN No 101185172797	Basic	16858	16858	ESI (Employee)	379
	Transport Allowance	1000	1000	Provident Fund	2023
	Overtime		2381		
	PL Monthly Encashment		774		
	CL Monthly Encashment		595		
	Total	17858	21608	Total Deductions	2402
				Net Pay	19206

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)	295
Old Employee Id :	Overtime		1853	Provident Fund	1668
Employee Name : MANISH SINGH	PL Monthly Encashment		602		
Father Name :	CL Monthly Encashment		463		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58718					
E.S.I. A/C No : 2016875593					
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 696910110003362					
UAN No 101185172853					
	Total	13896	16814	Total Deductions	1963
				Net Pay	14851

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)	379
Old Employee Id :	Transport Allowance	1000	1000	Provident Fund	2023
Employee Name : ANIL SINGH	Overtime		2381		
Father Name :	PL Monthly Encashment		774		
Designation : Supervisor General	CL Monthly Encashment		595		
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 : 26 Woff : 4					
Paid Days : 30					
Bank Name : ORIENTAL BANK OF					
Bank Account No 11372011008433					
UAN No 101185172830					
	Total	17858	21608	Total Deductions	2402
				Net Pay	19206

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 : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30  Bank Name : PUNJAB NATIONAL BANK Bank Account No 0149001700019015 UAN No 101185172848	Basic Overtime PL Monthly Encashment CL Monthly Encashment	13896  602 463	13896 1853  602 463	ESI (Employee) Provident Fund	295 1668
	Total	13896	16814	Total Deductions	1963
				Net Pay	14851

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 : G160908 Old Employee Id : Employee Name : LAV PARASHAR Father Name : OMPRAKASH SHARMA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59511 E.S.I. A/C No : 6715848396 Loan Balance :  ED Days Working Day : 3 Paid Days : 3 LOP : 27  Bank Name : BANK OF BARODA Bank Account No 34720100000689 UAN No 101204340170	Basic  PL Monthly Encashment	13896	1390  69	ESI (Employee) 26 Provident Fund 167 Loan & Advance 150	
	Total	13896	1459	Total Deductions 343	
				Net Pay 1116	

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	Basic	13896	13896	ESI (Employee)	327
Old Employee Id :	Overtime		3706	Provident Fund	1668
Employee Name : SUSHANT KUMAR DUBEY	PL Monthly Encashment		602	Loan & Advance	298
Father Name : BINOD DUBEY	CL Monthly Encashment		463		
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 : 4.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : UNION BANK OF INDIA					
Bank Account No 699702010007938					
UAN No 101204431162					
	Total	13896	18667	Total Deductions	2293
				Net Pay	16374

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)	320
Old Employee Id : D28791	Overtime		3139	Provident Fund	1668
Employee Name : SUKDEB SHIT	Miscellaneous Earning- 1		150		
Father Name : RAJKRISHNA SHIT	PL Monthly Encashment		602		
Designation : Security Guard	CL Monthly Encashment		463		
Department : Operations					
P.F. A/C No : DL/22524/42441					
E.S.I. A/C No : 2015528220					
Loan Balance :					
OT Hrs/Days : 3.45 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 054201520913					
UAN No 100505790096					
	Total	13896	18250	Total Deductions	1988
				Net Pay	16262

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)	295
Old Employee Id : D28802	Overtime		1853	Provident Fund	1668
Employee Name : GOPAL NANDAN PRASAD	PL Monthly Encashment		602		
Father Name : PARMESHWAR PRASAD	CL Monthly Encashment		463		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/42451					
E.S.I. A/C No : 2015528338					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 054201520920					
UAN No 100505671927					
	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 : 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 : 3.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30  Bank Name : BANK OF BARODA Bank Account No 54028100005402 UAN No 101284221825	Basic	13896	13896	ESI (Employee)	318
	Overtime		3028	Provident Fund	1668
	Miscellaneous Earning- 1		150	Loan & Advance	427
	PL Monthly Encashment		602		
	CL Monthly Encashment		463		
	Total	13896	18139	Total Deductions	2413
				Net Pay	15726

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 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 :  ED Days Working Day : 8      Woff : 1 Paid Days : 9      LOP : 21  Bank Name : INDIAN OVERSEAS BANK Bank Account No 159901000001911 UAN No 101035174349	Basic  PL Monthly Encashment	13896	4169  185	ESI (Employee) 77 Provident Fund 500	
	Total	13896	4354	Total Deductions 577	
				Net Pay 3777	

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)	384
Old Employee Id :	Overtime		6948	Provident Fund	1668
Employee Name : SAPAN KHATI	PL Monthly Encashment		602		
Father Name : JIWAN JHATI	CL Monthly Encashment		463		
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 : 7.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 182101504069					
UAN No 101106277889					
	Total	13896	21909	Total Deductions	2052
				Net Pay	19857

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 : 7.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30  Bank Name : INDIAN BANK Bank Account No 6452831131 UAN No 101365010800	Basic	13896	13896	ESI (Employee)	384
	Overtime		6948	Provident Fund	1668
	PL Monthly Encashment		602	Loan & Advance	433
	CL Monthly Encashment		463		
	Total	13896	21909	Total Deductions	2485
				Net Pay	19424

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.