



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G014058 Old Employee Id : D24581 Employee Name : Arun Kumar Pandey Father Name : JAY PRAKASH PANDEY 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 : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 113301502278 UAN No 100090716613	Basic Overtime PL Monthly Encashment CL Monthly Encashment	14000	14000 2000 600 500	ESI (Employee) 300 Provident Fund 1680 Loan & Advance 364	
Total		14000	17100	Total Deductions 2344	
				Net Pay 14756	

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 : 24 Woff : 4 Paid Days : 28.000 Bank Name : STATE BANK OF INDIA Bank Account No 65204505032 UAN No 101084302380	Basic Overtime PL Monthly Encashment CL Monthly Encashment	14000 600 500	14000 2000 600 500	ESI (Employee) 300 Provident Fund 1680	
Total		14000	17100	Total Deductions 1980	
				Net Pay 15120	

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 : 24 Woff : 4 Paid Days : 28.000 Bank Name : SYNDICATE BANK Bank Account No 90312010134241 UAN No 101084301413	Basic	14000	14000	ESI (Employee)	300
	Overtime		2000	Provident Fund	1680
	PL Monthly Encashment		600		
	CL Monthly Encashment		500		
	Total	14000	17100	Total Deductions	1980
				Net Pay	15120

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 : G014090 Old Employee Id : D24628 Employee Name : Basu Dev Chauhan 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 : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 629201512460 UAN No 100108831972	Basic PL Monthly Encashment CL Monthly Encashment	14000 500	14000 600 500	ESI (Employee) 265 Provident Fund 1680	
	Total	14000	15100	Total Deductions 1945	
				Net Pay 13155	

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 : 22 Woff : 3 Paid Days : 25.000 LOP : 3 Bank Name : ORIENTAL BANK OF Bank Account No 09132121000131 UAN No 101064868310	Basic PL Monthly Encashment CL Monthly Encashment	14000 500	12500 550 500	ESI (Employee) 238 Provident Fund 1500 Miscellaneous Dedn - 4 500	
Total		14000	13550	Total Deductions 2238	
				Net Pay 11312	

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 Old Employee Id : D12495 Employee Name : Manoj Kumar 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 : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 054201512044 UAN No 100221083637	Basic PL Monthly Encashment CL Monthly Encashment	14000 500	14000 600 500	ESI (Employee) 265 Provident Fund 1680	
	Total	14000	15100	Total Deductions	1945
				Net Pay	13155

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 : 19 Woff : 3 Paid Days : 22.000 LOP : 6 Bank Name : ICICI BANK Bank Account No 629201512016 UAN No 100090639335	Basic PL Monthly Encashment	14000	11000 475	ESI (Employee) 201 Provident Fund 1320 Miscellaneous Dedn - 4 1000	
	Total	14000	11475	Total Deductions 2521	
				Net Pay 8954	

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

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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 : OT Hrs/Days : 0.50 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 664201503108 UAN No 100083601251	Basic Overtime PL Monthly Encashment CL Monthly Encashment	14000	14000 500 600 500	ESI (Employee) 273 Fine 500 Provident Fund 1680	
Total		14000	15600	Total Deductions 2453	
				Net Pay 13147	

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 SHARMA 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 : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 629101517115 UAN No 100023948524	Basic PL Monthly Encashment CL Monthly Encashment	14000 500	14000 600 500	ESI (Employee) 265 Provident Fund 1680	
	Total	14000	15100	Total Deductions 1945	
				Net Pay 13155	

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 : G085236 Old Employee Id : D29306 Employee Name : SANJAY TIWARI Father Name : RAMVRIKSHA TIWARI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/43437 E.S.I. A/C No : 2015685093 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 083101519182 UAN No 100519658942	Basic	14000	14000	ESI (Employee)	383
	HRA	3696	3696	Fine	500
	Transport Allowance	2054	2054	Provident Fund	1680
	Overtime		2000		
	PL Monthly Encashment		100		
	Total	19750	21850	Total Deductions	2563
				Net Pay	19287

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G127692 Old Employee Id : Employee Name : PURAN BAHADUR JHAKRI Father Name : RAM BAHADUR JHAKRI Designation : Supervisor General 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 : 24 Woff : 4 Paid Days : 28.000 Bank Name : BANK OF INDIA Bank Account No 603710100009195 UAN No 101035174417	Basic Transport Allowance Overtime PL Monthly Encashment CL Monthly Encashment	16962 1000 2566 770 642	16962 1000 2566 770 642	ESI (Employee) 384 Provident Fund 2035	
	Total	17962	21940	Total Deductions 2419	
				Net Pay 19521	

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 : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 629201514033 UAN No 101064868119	Basic PL Monthly Encashment CL Monthly Encashment	14000 500	14000 600 500	ESI (Employee) 265 Provident Fund 1680 Loan & Advance 227	
	Total	14000	15100	Total Deductions 2172	
				Net Pay 12928	

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 KORANGA 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 : 22 Woff : 3 Paid Days : 25.000 LOP : 3 Bank Name : CANARA BANK Bank Account No 2881101006516 UAN No 101064868283	Basic PL Monthly Encashment CL Monthly Encashment	14000 500	12500 550 500	ESI (Employee) 238 Provident Fund 1500 Miscellaneous Dedn - 4 500	
Total		14000	13550	Total Deductions 2238	
				Net Pay 11312	

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 : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 038601526742 UAN No 101064868277	Basic	14000	14000	ESI (Employee)	265
	PL Monthly Encashment		600	Provident Fund	1680
	CL Monthly Encashment		500		
	Total	14000	15100	Total Deductions	1945
				Net Pay	13155

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 Old Employee Id : Employee Name : SUMAN KUMAR PATHAK Father Name : NARESH MOHAN PATHAK Designation : Supervisor General 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 : 24 Woff : 4 Paid Days : 28.000 Bank Name : INDUSIND BANK Bank Account No 0022X42806001 UAN No 101064868347	Basic	16962	16962	ESI (Employee)	384
	Transport Allowance	1000	1000	Provident Fund	2035
	Overtime		2566	Loan & Advance	148
	PL Monthly Encashment		770		
	CL Monthly Encashment		642		
	Total	17962	21940	Total Deductions	2567
				Net Pay	19373

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128819 Old Employee Id : Employee Name : SANTOSH KUMAR 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 : 19 Woff : 3 Paid Days : 22.000 LOP : 6 Bank Name : ICICI BANK Bank Account No 036401519655 UAN No 101064868161	Basic PL Monthly Encashment	14000	11000 475	ESI (Employee) 201 Provident Fund 1320 Miscellaneous Dedn - 4 1000	
	Total	14000	11475	Total Deductions 2521	
				Net Pay 8954	

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

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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 : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 182101504065 UAN No 101064868502	Basic	14000	14000	ESI (Employee)	265
	PL Monthly Encashment		600	Provident Fund	1680
	CL Monthly Encashment		500		
	Total	14000	15100	Total Deductions	1945
				Net Pay	13155

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 CHOUDHARY 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 : 24 Woff : 4 Paid Days : 28.000 Bank Name : STATE BANK OF INDIA Bank Account No 20135365787 UAN No 101084302139	Basic PL Monthly Encashment CL Monthly Encashment	14000 500	14000 600 500	ESI (Employee) 265 Provident Fund 1680	
Total		14000	15100	Total Deductions 1945	
				Net Pay 13155	

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 Old Employee Id : Employee Name : PRAVIN SHARMA Father Name : PANCHAM SHARMA Designation : Gun-Man Department : Operations P.F. A/C No : DL/22524/58394 E.S.I. A/C No : 2016710225 Loan Balance : OT Hrs/Days : 13.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 182101504014 UAN No 101106276265	Basic Transport Allowance Overtime PL Monthly Encashment	16962 107 16679 64	16962 107 16679 64	ESI (Employee) 592 Provident Fund 2035	
	Total	17069	33812	Total Deductions 2627	
				Net Pay 31185	

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

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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 : 24 Woff : 4 Paid Days : 28.000 Bank Name : CORPORATION BANK Bank Account No 214000101020545 UAN No 101106277773	Basic PL Monthly Encashment CL Monthly Encashment	14000 500	14000 600 500	ESI (Employee) 265 Provident Fund 1680	
	Total	14000	15100	Total Deductions 1945	
				Net Pay 13155	

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 : 24 Woff : 4 Paid Days : 28.000 Bank Name : SYNDICATE BANK Bank Account No 90862010041846 UAN No 101185172797	Basic Transport Allowance Overtime PL Monthly Encashment CL Monthly Encashment	16962 1000 770 642	16962 1000 2566 770 642	ESI (Employee) 384 Provident Fund 2035	
	Total	17962	21940	Total Deductions 2419	
				Net Pay 19521	

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 : OT Hrs/Days : 0.50 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : BANK OF INDIA Bank Account No 696910110003362 UAN No 101185172853	Basic Overtime PL Monthly Encashment CL Monthly Encashment	14000	14000 500 600 500	ESI (Employee) 273 Provident Fund 1680 Loan & Advance 184	
Total		14000	15600	Total Deductions 2137	
				Net Pay 13463	

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 : 24 Woff : 4 Paid Days : 28.000 Bank Name : ORIENTAL BANK OF Bank Account No 11372011008433 UAN No 101185172830	Basic	16962	16962	ESI (Employee)	384
	Transport Allowance	1000	1000	Provident Fund	2035
	Overtime		2566	Loan & Advance	334
	PL Monthly Encashment		770		
	CL Monthly Encashment		642		
	Total	17962	21940	Total Deductions	2753
				Net Pay	19187

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 : 24 Woff : 4 Paid Days : 28.000 Bank Name : PUNJAB NATIONAL BANK Bank Account No 0149001700019015 UAN No 101185172848	Basic PL Monthly Encashment CL Monthly Encashment	14000 500	14000 600 500	ESI (Employee) 265 Provident Fund 1680 Loan & Advance 278		
Total				14000	15100	Total Deductions 2223
						Net Pay 12877

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 Old Employee Id : Employee Name : RAUSHAN KUMAR Father Name : ANIL SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60401 E.S.I. A/C No : 2017449452 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 629301518386 UAN No 100726288582	Basic	14000	14000	ESI (Employee)	290
	HRA	268	268	Fine	500
	Transport Allowance	125	125	Provident Fund	1680
	PPA	11	11	Loan & Advance	448
	Washing Allowance	39	39		
	Overtime		1000		
	Advanced Earned Bonus		83		
	PL Monthly Encashment		550		
	CL Monthly Encashment		500		
	Total	14443	16576	Total Deductions	2918
				Net Pay	13658

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 : G187253 Old Employee Id : Employee Name : MANISH KUMAR Father Name : ASHOK SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60339 E.S.I. A/C No : 2017425905 Loan Balance : ED Days Working Day : 16 Woff : 2 Paid Days : 18.000 LOP : 10 Bank Name : KARNATAKA BANK Bank Account No 5752500100465201 UAN No 101372472855	Basic PL Monthly Encashment	14000	9000 400	ESI (Employee) 165 Fine 500 Provident Fund 1080 Loan & Advance 732 Miscellaneous Dedn - 4 1000	
	Total	14000	9400	Total Deductions 3477	
				Net Pay 5923	

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 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 : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 054201520913 UAN No 100505790096	Basic	14000	14000	ESI (Employee)	300
	Overtime		2000	Provident Fund	1680
	PL Monthly Encashment		600		
	CL Monthly Encashment		500		
	Total	14000	17100	Total Deductions	1980
				Net Pay	15120

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 Old Employee Id : D28802 Employee Name : GOPAL NANDAN PRASAD Father Name : PARMESHWAR PRASAD 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 : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 054201520920 UAN No 100505671927	Basic Overtime PL Monthly Encashment CL Monthly Encashment	14000	14000 2000 600 500	ESI (Employee) 300 Provident Fund 1680 Loan & Advance 334	
Total		14000	17100	Total Deductions 2314	
				Net Pay 14786	

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 : 2.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : BANK OF BARODA Bank Account No 54028100005402 UAN No 101284221825	Basic	14000	14000	ESI (Employee)	300
	Overtime		2000	Provident Fund	1680
	PL Monthly Encashment		600		
	CL Monthly Encashment		500		
	Total	14000	17100	Total Deductions	1980
				Net Pay	15120

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 : OT Hrs/Days : 2.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : INDIAN OVERSEAS BANK Bank Account No 159901000001911 UAN No 101035174349	Basic Overtime PL Monthly Encashment CL Monthly Encashment	14000	14000 2000 600 500	ESI (Employee) 300 Provident Fund 1680	
Total		14000	17100	Total Deductions 1980	
				Net Pay 15120	

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 : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 182101504069 UAN No 101106277889	Basic Overtime PL Monthly Encashment CL Monthly Encashment	14000 600 500	14000 2000 600 500	ESI (Employee) 300 Provident Fund 1680	
	Total	14000	17100	Total Deductions 1980	
				Net Pay 15120	

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 : 24 Woff : 4 Paid Days : 28.000 Bank Name : INDIAN BANK Bank Account No 6452831131 UAN No 101365010800	Basic	14000	14000	ESI (Employee)	300
	Overtime		2000	Provident Fund	1680
	PL Monthly Encashment		600		
	CL Monthly Encashment		500		
	Total	14000	17100	Total Deductions	1980
				Net Pay	15120

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.