



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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 113301502278 UAN No 100090716613	Basic Arrear - Basic (Earning) Arrear OT (Earning) Overtime PL Monthly Encashment CL Monthly Encashment	14000	14000 208 27 1806 610 452	ESI (Employee) 300 Provident Fund 1705 Loan & Advance 364	
Total		14000	17103	Total Deductions 2369	
				Net Pay 14734	

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	14000	14000	ESI (Employee)	300
Old Employee Id :	Arrear - Basic (Earning)		208	Provident Fund	1705
Employee Name : DIL BAHADUR GURUNG	Arrear OT (Earning)		27		
Father Name : BHIM BAHADUR GURUNG	Overtime		1806		
Designation : Security Guard	PL Monthly Encashment		610		
Department : Operations	CL Monthly Encashment		452		
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 : 31.000					
Bank Name : STATE BANK OF INDIA					
Bank Account No 65204505032					
UAN No 101084302380					
	Total	14000	17103	Total Deductions	2005
				Net Pay	15098

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	14000	14000	ESI (Employee)	300
Old Employee Id :	Arrear - Basic (Earning)		208	Provident Fund	1705
Employee Name : AJIT LAMA	Arrear OT (Earning)		27		
Father Name :	Overtime		1806		
Designation : Security Guard	PL Monthly Encashment		610		
Department : Operations	CL Monthly Encashment		452		
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 : 31.000					
Bank Name : SYNDICATE BANK					
Bank Account No 90312010134241					
UAN No 101084301413					
	Total	14000	17103	Total Deductions	2005
				Net Pay	15098

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	14000	14000	ESI (Employee)	272
Old Employee Id : D12495	Overtime		452	Provident Fund	1680
Employee Name : Manoj Kumar	PL Monthly Encashment		610		
Father Name : BHUNESHWAR SHARMA	CL Monthly Encashment		452		
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 : 31.000					
Bank Name : ICICI BANK					
Bank Account No 054201512044					
UAN No 100221083637					
	Total	14000	15514	Total Deductions	1952
				Net Pay	13562

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 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 : OT Hrs/Days : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ORIENTAL BANK OF Bank Account No 50762121009694 UAN No 101064868600	Basic Overtime PL Monthly Encashment CL Monthly Encashment	14000	14000 903 610 452	ESI (Employee) 280 Provident Fund 1680 Loan & Advance 412	
Total		14000	15965	Total Deductions 2372	
				Net Pay 13593	

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 : 31.000 Bank Name : CORPORATION BANK Bank Account No 214000101020545 UAN No 101106277773	Basic Overtime PL Monthly Encashment CL Monthly Encashment	14000	14000 452 610 452	ESI (Employee) 272 Provident Fund 1680	
	Total	14000	15514	Total Deductions 1952	
				Net Pay 13562	

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 : 9 Woff : 1 Paid Days : 10.000 LOP : 21 Bank Name : ICICI BANK Bank Account No 629201512016 UAN No 100090639335	Basic PL Monthly Encashment	14000	4516 203	ESI (Employee) 83 Provident Fund 542	
	Total	14000	4719	Total Deductions 625	
				Net Pay 4094	

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 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 : OT Hrs/Days : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 629201512460 UAN No 100108831972	Basic Overtime PL Monthly Encashment CL Monthly Encashment	14000	14000 903 610 452	ESI (Employee) 280 Provident Fund 1680	
	Total	14000	15965	Total Deductions 1960	
				Net Pay 14005	

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 : 17 Woff : 2 Paid Days : 19.000 LOP : 12 Bank Name : ICICI BANK Bank Account No 664201503108 UAN No 100083601251	Basic PL Monthly Encashment	14000	8581 384	ESI (Employee) 157 Provident Fund 1030	
	Total	14000	8965	Total Deductions 1187	
				Net Pay 7778	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G065854 Old Employee Id : D28340 Employee Name : JAY PRAKASH SHARMA Father Name : KANHAIYA LAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/41089 E.S.I. A/C No : 2015333068 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 629101517115 UAN No 100023948524	Basic	14000	14000	ESI (Employee)	280
	Overtime		903	Provident Fund	1680
	PL Monthly Encashment		610		
	CL Monthly Encashment		452		
	Total	14000	15965	Total Deductions	1960
				Net Pay	14005

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 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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : BANK OF INDIA Bank Account No 603710100009195 UAN No 101035174417	Basic Transport Allowance Overtime PL Monthly Encashment CL Monthly Encashment	16962 1000 2318 782 579	16962 1000 2318 782 579	ESI (Employee) 379 Provident Fund 2035	
	Total	17962	21641	Total Deductions 2414	
				Net Pay 19227	

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 : 0.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 629201514033 UAN No 101064868119	Basic	14000	14000	ESI (Employee)	272
	Overtime		452	Provident Fund	1680
	PL Monthly Encashment		610	Loan & Advance	227
	CL Monthly Encashment		452		
	Total	14000	15514	Total Deductions	2179
				Net Pay	13335

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	14000	11290	ESI (Employee)	215
Old Employee Id :	PL Monthly Encashment		497	Provident Fund	1355
Employee Name : BIRENDRA SINGH KORANGA	CL Monthly Encashment		452		
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 : 6					
Bank Name : CANARA BANK					
Bank Account No 2881101006516					
UAN No 101064868283					
	Total	14000	12239	Total Deductions	1570
				Net Pay	10669

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 : 31.000 Bank Name : ICICI BANK Bank Account No 038601526742 UAN No 101064868277	Basic	14000	14000	ESI (Employee)	272
	Overtime		452	Provident Fund	1680
	PL Monthly Encashment		610		
	CL Monthly Encashment		452		
	Total	14000	15514	Total Deductions	1952
				Net Pay	13562

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 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 : OT Hrs/Days : 0.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 036401519655 UAN No 101064868161	Basic	14000	14000	ESI (Employee)	272
	Overtime		452	Provident Fund	1680
	PL Monthly Encashment		610		
	CL Monthly Encashment		452		
	Total	14000	15514	Total Deductions	1952
				Net Pay	13562

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 : 26 Woff : 4 Paid Days : 30.000 LOP : 1 Bank Name : ORIENTAL BANK OF Bank Account No 09132121000131 UAN No 101064868310	Basic PL Monthly Encashment CL Monthly Encashment	14000 452	13548 587 452	ESI (Employee) 256 Provident Fund 1626	
Total		14000	14587	Total Deductions 1882	
				Net Pay 12705	

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 : 31.000 Bank Name : ICICI BANK Bank Account No 182101504065 UAN No 101064868502	Basic	14000	14000	ESI (Employee)	272
	Overtime		452	Provident Fund	1680
	PL Monthly Encashment		610		
	CL Monthly Encashment		452		
	Total	14000	15514	Total Deductions	1952
				Net Pay	13562

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 : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : STATE BANK OF INDIA Bank Account No 20135365787 UAN No 101084302139	Basic Overtime PL Monthly Encashment CL Monthly Encashment	14000	14000 903 610 452	ESI (Employee) 280 Provident Fund 1680 Loan & Advance 446	
	Total	14000	15965	Total Deductions 2406	
				Net Pay 13559	

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 : ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 2 Bank Name : SYNDICATE BANK Bank Account No 90862010041846 UAN No 101185172797	Basic Transport Allowance PL Monthly Encashment CL Monthly Encashment	16962 1000 579	15868 935 724 579	ESI (Employee) 317 Provident Fund 1904		
Total				17962	18106	Total Deductions 2221
						Net Pay 15885

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 : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : BANK OF INDIA Bank Account No 696910110003362 UAN No 101185172853	Basic Overtime PL Monthly Encashment CL Monthly Encashment	14000	14000 903 610 452	ESI (Employee) 280 Provident Fund 1680	
	Total	14000	15965	Total Deductions	1960
				Net Pay	14005

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G145370 Old Employee Id : Employee Name : ANIL SINGH Father Name : Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/58716 E.S.I. A/C No : 2016619832 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ORIENTAL BANK OF Bank Account No 11372011008433 UAN No 101185172830	Basic	16962	16962	ESI (Employee)	379
	Transport Allowance	1000	1000	Provident Fund	2035
	Overtime		2318	Loan & Advance	334
	PL Monthly Encashment		782		
	CL Monthly Encashment		579		
	Total	17962	21641	Total Deductions	2748
				Net Pay	18893

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 : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : PUNJAB NATIONAL BANK Bank Account No 0149001700019015 UAN No 101185172848	Basic Overtime PL Monthly Encashment CL Monthly Encashment	14000	14000 903 610 452	ESI (Employee) 280 Provident Fund 1680 Loan & Advance 195	
	Total	14000	15965	Total Deductions 2155	
				Net Pay 13810	

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 : G163905	Basic	14000	14000	ESI (Employee)	376
Old Employee Id :	Arrear - Basic (Earning)		115	Fine	1000
Employee Name : SHUBHAM UPADHYAY	Arrear OT (Earning)		72	Provident Fund	1694
Father Name : MANOJ UPADHYAY	Arrear - HRA (Earning)		30		
Designation : Security Guard	Arrear - TA (Earning)		3		
Department : Operations	Arrear WA (Earning)		-32		
P.F. A/C No : DL/22524/59309	Overtime		6323		
E.S.I. A/C No : 2017109388	PL Monthly Encashment		452		
Loan Balance :	CL Monthly Encashment		452		
OT Hrs/Days : 7.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
Bank Name : ICICI BANK					
Bank Account No 054201530565					
UAN No 101284222368					
	Total	14000	21415	Total Deductions	3070
				Net Pay	18345

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	14000	14000	ESI (Employee)	404
Old Employee Id :	Arrear - Basic (Earning)		208	Provident Fund	1705
Employee Name : SUSHANT KUMAR DUBEY	Arrear OT (Earning)		87	Loan & Advance	298
Father Name : BINOD DUBEY	Overtime		8581		
Designation : Security Guard	PL Monthly Encashment		203		
Department : Operations					
P.F. A/C No : DL/22524/59598					
E.S.I. A/C No : 2017167069					
Loan Balance :					
OT Hrs/Days : 9.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
Bank Name : UNION BANK OF INDIA					
Bank Account No 699702010007938					
UAN No 101204431162					
	Total	14000	23079	Total Deductions	2407
				Net Pay	20672

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 : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 629301518386 UAN No	Basic PL Monthly Encashment CL Monthly Encashment	14000 452	14000 610 452	ESI (Employee) 264 Provident Fund 1680 Loan & Advance 448	
	Total	14000	15062	Total Deductions 2392	
				Net Pay 12670	

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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 054201520913 UAN No 100505790096	Basic Arrear - Basic (Earning) Arrear OT (Earning) Overtime PL Monthly Encashment CL Monthly Encashment	14000	14000 208 30 1806 610 452	ESI (Employee) 300 Provident Fund 1705	
	Total	14000	17106	Total Deductions	2005
				Net Pay	15101

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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 054201520920 UAN No 100505671927	Basic Arrear - Basic (Earning) Arrear OT (Earning) Overtime PL Monthly Encashment CL Monthly Encashment	14000	14000 208 27 1806 610 452	ESI (Employee) 300 Provident Fund 1705 Loan & Advance 334	
	Total	14000	17103	Total Deductions 2339	
				Net Pay 14764	

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	14000	14000	ESI (Employee)	300
Old Employee Id :	Arrear - Basic (Earning)		208	Provident Fund	1705
Employee Name : RAJNISH KUMAR	Arrear OT (Earning)		23	Loan & Advance	426
Father Name : AKHILESH KUMAR	Overtime		1806		
Designation : Security Guard	PL Monthly Encashment		610		
Department : Operations	CL Monthly Encashment		452		
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 : 31.000					
Bank Name : BANK OF BARODA					
Bank Account No 54028100005402					
UAN No 101284221825					
	Total	14000	17099	Total Deductions	2431
				Net Pay	14668

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	14000	14000	ESI (Employee)	298
Old Employee Id :	Arrear - Basic (Earning)		135	Provident Fund	1696
Employee Name : MANOJ KUMAR SHAHI	Arrear OT (Earning)		13		
Father Name : YURYODHAN PD SHAHI	Overtime		1806		
Designation : Security Guard	PL Monthly Encashment		610		
Department : Operations	CL Monthly Encashment		452		
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 : 31.000					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 159901000001911					
UAN No 101035174349					
	Total	14000	17016	Total Deductions	1994
				Net Pay	15022

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	14000	14000	ESI (Employee)	300
Old Employee Id :	Arrear - Basic (Earning)		198	Provident Fund	1704
Employee Name : SAPAN KHATI	Arrear OT (Earning)		59		
Father Name : JIWAN JHATI	Overtime		1806		
Designation : Security Guard	PL Monthly Encashment		610		
Department : Operations	CL Monthly Encashment		452		
P.F. A/C No : DL/22524/58414					
E.S.I. A/C No : 2016710328					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
Bank Name : ICICI BANK					
Bank Account No 182101504069					
UAN No 101106277889					
	Total	14000	17125	Total Deductions	2004
				Net Pay	15121

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 : ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 8 Bank Name : INDIAN BANK Bank Account No 6452831131 UAN No 101365010800	Basic	14000	10387	ESI (Employee)	203
	Arrear - Basic (Earning)		208	Provident Fund	1271
	Arrear OT (Earning)		82		
	PL Monthly Encashment		452		
	CL Monthly Encashment		452		
	Total	14000	11581	Total Deductions	1474
				Net Pay	10107

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

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