



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 Overtime PL Monthly Encashment CL Monthly Encashment	14000	14000 1806 610 452	ESI (Employee) 296 Fine 500 Provident Fund 1680 Loan & Advance 363	
Total		14000	16868	Total Deductions 2839	
				Net Pay 14029	

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 : 31.000 Bank Name : STATE BANK OF INDIA Bank Account No 65204505032 UAN No 101084302380	Basic Overtime PL Monthly Encashment CL Monthly Encashment	14000 610 452	14000 1806 610 452	ESI (Employee) 296 Fine 500 Provident Fund 1680	
	Total	14000	16868	Total Deductions 2476	
				Net Pay 14392	

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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : NA Bank Account No NA UAN No 101084301413	Basic	14000	14000	ESI (Employee)	296
	Overtime		1806	Fine	500
	PL Monthly Encashment		610	Provident Fund	1680
	CL Monthly Encashment		452		
	Total	14000	16868	Total Deductions	2476
				Net Pay	14392

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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 629201512460 UAN No 100108831972	Basic PL Monthly Encashment CL Monthly Encashment	14000 452	14000 610 452	ESI (Employee) 264 Provident Fund 1680	
	Total	14000	15062	Total Deductions 1944	
				Net Pay 13118	

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

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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 : ED Days Working Day : 11 Woff : 1 Paid Days : 12.000 LOP : 19 Bank Name : NA Bank Account No NA UAN No 100519658942	Basic	14002	5420	ESI (Employee)	100
	HRA	83	32	Fine	1000
	PL Monthly Encashment		226	Provident Fund	650
	Total	14085	5678	Total Deductions	1750
				Net Pay	3928

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 : NA Bank Account No NA 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,

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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 : 31.000 Bank Name : NA Bank Account No NA UAN No 101064868600	Basic PL Monthly Encashment CL Monthly Encashment	14000	14000 610 452	ESI (Employee) Provident Fund Loan & Advance	264 1680 411
	Total	14000	15062	Total Deductions	2355
				Net Pay	12707

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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 054201512044 UAN No 100221083637	Basic PL Monthly Encashment CL Monthly Encashment	14000 452	14000 610 452	ESI (Employee) 264 Provident Fund 1680	
	Total	14000	15062	Total Deductions 1944	
				Net Pay 13118	

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 : 26 Woff : 4 Paid Days : 30.000 LOP : 1 Bank Name : ICICI BANK Bank Account No 629201512016 UAN No 100090639335	Basic PL Monthly Encashment CL Monthly Encashment	14000	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,

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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 : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : NA Bank Account No NA UAN No 100083601251	Basic PL Monthly Encashment CL Monthly Encashment	14000 452	14000 610 452	ESI (Employee) 264 Provident Fund 1680	
	Total	14000	15062	Total Deductions 1944	
				Net Pay 13118	

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 : OT Hrs/Days : 0.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : NA Bank Account No NA UAN No 100023948524	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 : G127692	Basic	16962	16962	ESI (Employee)	379
Old Employee Id :	Transport Allowance	1000	1000	Provident Fund	2035
Employee Name : PURAN BAHADUR JHAKRI	Overtime		2318		
Father Name : RAM BAHADUR JHAKRI	PL Monthly Encashment		782		
Designation : Supervisor General	CL Monthly Encashment		579		
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 : NA					
Bank Account No NA					
UAN No 101035174417					
	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 : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : NA Bank Account No NA UAN No 101064868119	Basic PL Monthly Encashment CL Monthly Encashment	14000 452	14000 610 452	ESI (Employee) 264 Provident Fund 1680 Loan & Advance 227	
	Total	14000	15062	Total Deductions 2171	
				Net Pay 12891	

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

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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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : NA Bank Account No NA UAN No 101064868283	Basic PL Monthly Encashment CL Monthly Encashment	14000 452	14000 610 452	ESI (Employee) 264 Provident Fund 1680 Loan & Advance 338	
Total		14000	15062	Total Deductions 2282	
				Net Pay 12780	

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 : 20 Woff : 3 Paid Days : 23.000 LOP : 8 Bank Name : NA Bank Account No NA UAN No 101064868277	Basic PL Monthly Encashment CL Monthly Encashment	14000 452 452	10387 452 452	ESI (Employee) 198 Provident Fund 1246	
	Total	14000	11291	Total Deductions 1444	
				Net Pay 9847	

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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : NA Bank Account No NA UAN No 101064868347	Basic	16962	16962	ESI (Employee)	379
	Transport Allowance	1000	1000	Provident Fund	2035
	Overtime		2318	Loan & Advance	147
	PL Monthly Encashment		782		
	CL Monthly Encashment		579		
	Total	17962	21641	Total Deductions	2561
				Net Pay	19080

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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : NA Bank Account No NA UAN No 101064868161	Basic PL Monthly Encashment CL Monthly Encashment	14000 452	14000 610 452	ESI (Employee) 264 Provident Fund 1680	
	Total	14000	15062	Total Deductions	1944
				Net Pay	13118

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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : NA Bank Account No NA UAN No 101064868502	Basic	14000	14000	ESI (Employee)	264
	PL Monthly Encashment		610	Provident Fund	1680
	CL Monthly Encashment		452		
	Total	14000	15062	Total Deductions	1944
				Net Pay	13118

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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : NA Bank Account No NA UAN No 101084302139	Basic PL Monthly Encashment CL Monthly Encashment	14000 452	14000 610 452	ESI (Employee) 264 Provident Fund 1680	
	Total	14000	15062	Total Deductions 1944	
				Net Pay 13118	

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

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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 : 9.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : NA Bank Account No NA UAN No 101106276265	Basic Transport Allowance Overtime PL Monthly Encashment	16962 581 10880 464	16962 581 10880 464	ESI (Employee) 506 Fine 150 Provident Fund 2035	
	Total	17543	28887	Total Deductions 2691	
				Net Pay 26196	

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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : NA Bank Account No NA UAN No 101106277773	Basic PL Monthly Encashment CL Monthly Encashment	14000 452	14000 610 452	ESI (Employee) 264 Provident Fund 1680	
	Total	14000	15062	Total Deductions 1944	
				Net Pay 13118	

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

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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 : 31.000 Bank Name : SYNDICATE BANK Bank Account No 90862010041846 UAN No 101185172797	Basic Transport Allowance Overtime PL Monthly Encashment CL Monthly Encashment	16962 1000 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,

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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 : 26 Woff : 4 Paid Days : 30.000 LOP : 1 Bank Name : BANK OF INDIA Bank Account No 696910110003362 UAN No 101185172853	Basic PL Monthly Encashment CL Monthly Encashment	14000	13548 587 452	ESI (Employee) 256 Provident Fund 1626 Loan & Advance 184	
	Total	14000	14587	Total Deductions	2066
				Net Pay	12521

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

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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 Transport Allowance Overtime PL Monthly Encashment CL Monthly Encashment	16962 1000 782 579	16962 1000 2318 782 579	ESI (Employee) 379 Provident Fund 2035 Loan & Advance 334	
Total		17962	21641	Total Deductions 2748	
				Net Pay 18893	

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

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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 : 23 Woff : 3 Paid Days : 26.000 LOP : 5 Bank Name : PUNJAB NATIONAL BANK Bank Account No 0149001700019015 UAN No 101185172848	Basic PL Monthly Encashment CL Monthly Encashment	14000	11742 519 452	ESI (Employee) 223 Provident Fund 1409 Loan & Advance 278	
	Total	14000	12713	Total Deductions 1910	
				Net Pay 10803	

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

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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 : 26 Woff : 4 Paid Days : 30.000 LOP : 1 Bank Name : ICICI BANK Bank Account No 629301518386 UAN No 100726288582	Basic Overtime PL Monthly Encashment CL Monthly Encashment	14001	13549 903 542 452	ESI (Employee) 271 Fine 150 Provident Fund 1626 Loan & Advance 448	
	Total	14001	15446	Total Deductions 2495	
				Net Pay 12951	

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	Basic	14000	14000	ESI (Employee)	297
Old Employee Id :	HRA	161	161	Fine	150
Employee Name : MANISH KUMAR	Overtime		1839	Provident Fund	1680
Father Name : ASHOK SINGH	PL Monthly Encashment		519	Loan & Advance	731
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations					
P.F. A/C No : DL/22524/60339					
E.S.I. A/C No : 2017425905					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
Bank Name : KARNATAKA BANK					
Bank Account No 5752500100465201					
UAN No 101372472855					
	Total	14161	16971	Total Deductions	2858
				Net Pay	14113

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

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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 : NA Bank Account No NA UAN No 100505790096	Basic	14000	14000	ESI (Employee)	296
	Overtime		1806	Fine	500
	PL Monthly Encashment		610	Provident Fund	1680
	CL Monthly Encashment		452		
	Total	14000	16868	Total Deductions	2476
				Net Pay	14392

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 : NA Bank Account No NA UAN No 100505671927	Basic	14000	14000	ESI (Employee)	296
	Overtime		1806	Fine	500
	PL Monthly Encashment		610	Provident Fund	1680
	CL Monthly Encashment		452	Loan & Advance	334
	Total	14000	16868	Total Deductions	2810
				Net Pay	14058

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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : BANK OF BARODA Bank Account No 54028100005402 UAN No 101284221825	Basic Overtime PL Monthly Encashment CL Monthly Encashment	14000 610 452	14000 1806 452	ESI (Employee) 296 Fine 500 Provident Fund 1680		
Total				14000	16868	Total Deductions 2476
						Net Pay 14392

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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : NA Bank Account No NA UAN No 101035174349	Basic	14000	14000	ESI (Employee)	296
	Overtime		1806	Fine	500
	PL Monthly Encashment		610	Provident Fund	1680
	CL Monthly Encashment		452		
	Total	14000	16868	Total Deductions	2476
				Net Pay	14392

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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : NA Bank Account No NA UAN No 101106277889	Basic	14000	14000	ESI (Employee)	296
	Overtime		1806	Fine	500
	PL Monthly Encashment		610	Provident Fund	1680
	CL Monthly Encashment		452		
	Total	14000	16868	Total Deductions	2476
				Net Pay	14392

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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : INDIAN BANK Bank Account No 6452831131 UAN No 101365010800	Basic	14000	14000	ESI (Employee)	296
	Overtime		1806	Fine	500
	PL Monthly Encashment		610	Provident Fund	1680
	CL Monthly Encashment		452		
	Total	14000	16868	Total Deductions	2476
				Net Pay	14392

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.