



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 Provident Fund 1680	
	Total	14000	16868	Total Deductions 1976	
				Net Pay 14892	

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 : SYNDICATE BANK Bank Account No 90312010134241 UAN No 101084301413	Basic	14000	14000	ESI (Employee)	296
	Overtime		1806	Provident Fund	1680
	PL Monthly Encashment		610		
	CL Monthly Encashment		452		
	Total	14000	16868	Total Deductions	1976
				Net Pay	14892

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 : 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 : ICICI BANK Bank Account No 036401519655 UAN No 101064868161	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 : STATE BANK OF INDIA Bank Account No 20135365787 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,

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 : 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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : PUNJAB NATIONAL BANK Bank Account No 0149001700019015 UAN No 101185172848	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 : G163905 Old Employee Id : Employee Name : SHUBHAM UPADHYAY Father Name : MANOJ UPADHYAY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59309 E.S.I. A/C No : 2017109388 Loan Balance : OT Hrs/Days : 7.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 054201530565 UAN No 101284222368	Basic Overtime PL Monthly Encashment	14000 316	14000 6774 316	ESI (Employee) 370 Provident Fund 1680	
Total		14000	21090	Total Deductions 2050	
				Net Pay 19040	

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 : 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,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G033547 Old Employee Id : D26269 Employee Name : ANIL MOUAR Father Name : AWADHESH MOUAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/35794 E.S.I. A/C No : 2014489471 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 664201503108 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 : ED Days Working Day : 17 Woff : 2 Paid Days : 19.000 LOP : 12 Bank Name : ICICI BANK Bank Account No 629101517115 UAN No 100023948524	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 : 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 : BANK OF INDIA					
Bank Account No 603710100009195					
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 : ICICI BANK Bank Account No 629201514033 UAN No 101064868119	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 : 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 : CANARA BANK Bank Account No 2881101006516 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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 038601526742 UAN No 101064868277	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 : 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 : 3.68 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : INDUSIND BANK Bank Account No 0022X42806001 UAN No 101064868347	Basic	16962	16962	ESI (Employee)	416
	Transport Allowance	1000	1000	Provident Fund	2035
	Overtime		4400		
	PL Monthly Encashment		782		
	CL Monthly Encashment		579		
	Total	17962	23723	Total Deductions	2451
				Net Pay	21272

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128933 Old Employee Id : Employee Name : SUDHIR KUMAR Father Name : RAMBRIKSH SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/57980 E.S.I. A/C No : 2005168391 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ORIENTAL BANK OF Bank Account No 09132121000131 UAN No 101064868310	Basic PL Monthly Encashment CL Monthly Encashment	14000 452	14000 610 452	ESI (Employee) 264 Provident Fund 1680 Loan & Advance 143	
	Total	14000	15062	Total Deductions 2087	
				Net Pay 12975	

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 : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 Bank Name : ICICI BANK Bank Account No 182101504065 UAN No 101064868502	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,

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	16962	16962	ESI (Employee)	403
Old Employee Id :	Transport Allowance	1000	1000	Provident Fund	2035
Employee Name : PRAVIN SHARMA	Overtime		3673		
Father Name : PANCHAM SHARMA	PL Monthly Encashment		782		
Designation : Gun-Man	CL Monthly Encashment		579		
Department : Operations					
P.F. A/C No : DL/22524/58394					
E.S.I. A/C No : 2016710225					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
Bank Name : ICICI BANK					
Bank Account No 182101504014					
UAN No 101106276265					
	Total	17962	22996	Total Deductions	2438
				Net Pay	20558

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G144072 Old Employee Id : Employee Name : RAJU RANJAN KUMAR Father Name : Designation : Gun-Man Department : Operations P.F. A/C No : DL/22524/58712 E.S.I. A/C No : 2014949203 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 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 Loan & Advance 246	
	Total	17962	21641	Total Deductions 2660	
				Net Pay 18981	

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 : 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 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 : 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		
	PL Monthly Encashment		782		
	CL Monthly Encashment		579		
	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 : 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 : 0.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 629301518386 UAN No 100726288582	Basic	14000	14000	ESI (Employee)	272
	HRA	32	32	Provident Fund	1680
	Overtime		452		
	PL Monthly Encashment		587		
	CL Monthly Encashment		452		
	Total	14032	15523	Total Deductions	1952
				Net Pay	13571

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 : OT Hrs/Days : 1.50 ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 5 Bank Name : KARNATAKA BANK Bank Account No 5752500100465201 UAN No 101372472855	Basic	14001	11743	ESI (Employee)	240
	HRA	268	225	Provident Fund	1409
	Overtime		1355		
	PL Monthly Encashment		384		
	Total	14269	13707	Total Deductions	1649
				Net Pay	12058

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G163142 Old Employee Id : Employee Name : RAJNISH KUMAR Father Name : AKHILESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59295 E.S.I. A/C No : 2017123063 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 9 Bank Name : BANK OF BARODA Bank Account No 54028100005402 UAN No 101284221825	Basic Overtime PL Monthly Encashment	13999 429	9935 657 429	ESI (Employee) 193 Provident Fund 1192	
	Total	13999	11021	Total Deductions 1385	
				Net Pay 9636	

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 : 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	Provident Fund	1680
	PL Monthly Encashment		610		
	CL Monthly Encashment		452		
	Total	14000	16868	Total Deductions	1976
				Net Pay	14892

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.