



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G014058	Basic	14000	14000	ESI (Employee)	297
Old Employee Id : D24581	Overtime		1867	Labour Welfare	1
Employee Name : Arun Kumar Pandey	PL Monthly Encashment		607	Provident Fund	1680
Father Name : JAY PRAKASH PANDEY	CL Monthly Encashment		467		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/31641					
E.S.I. A/C No : 2013988850					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 113301502278					
UAN No 100090716613					
	Total	14000	16941	Total Deductions	1978
				Net Pay	14963

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)	297
Old Employee Id :	Overtime		1867	Labour Welfare	1
Employee Name : DIL BAHADUR GURUNG	PL Monthly Encashment		607	Provident Fund	1680
Father Name : BHIM BAHADUR GURUNG	CL Monthly Encashment		467		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58239					
E.S.I. A/C No : 2006411277					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 65204505032					
UAN No 101084302380					
	Total	14000	16941	Total Deductions	1978
				Net Pay	14963

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)	297
Old Employee Id :	Overtime		1867	Labour Welfare	1
Employee Name : AJIT LAMA	PL Monthly Encashment		607	Provident Fund	1680
Father Name :	CL Monthly Encashment		467	Loan & Advance	148
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58142					
E.S.I. A/C No : 2016657666					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No 90312010134241					
UAN No 101084301413					
	Total	14000	16941	Total Deductions	2126
				Net Pay	14815

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 : G065854	Basic	14000	14000	ESI (Employee)	272
Old Employee Id : D28340	Overtime		467	Labour Welfare	1
Employee Name : JAY PRAKASH SHARMA	PL Monthly Encashment		607	Provident Fund	1680
Father Name : KANHAIYA LAL SHARMA	CL Monthly Encashment		467		
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629101517115					
UAN No 100023948524					
	Total	14000	15541	Total Deductions	1953
				Net Pay	13588

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	Basic	14000	14000	ESI (Employee)	272
Old Employee Id :	Overtime		467	Labour Welfare	1
Employee Name : DEEPAK KUMAR	PL Monthly Encashment		607	Provident Fund	1680
Father Name : RAMSHANKAR CHOUDHARY	CL Monthly Encashment		467		
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 : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20135365787					
UAN No 101084302139					
	Total	14000	15541	Total Deductions	1953
				Net Pay	13588

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)	272
Old Employee Id :	Overtime		417	Labour Welfare	1
Employee Name : MANISH KUMAR	PL Monthly Encashment		607	Provident Fund	1680
Father Name : ASHOK SINGH	CL Monthly Encashment		467		
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 : 0.45 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KARNATAKA BANK					
Bank Account No 5752500100465201					
UAN No 101372472855					
	Total	14000	15491	Total Deductions	1953
				Net Pay	13538

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 : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 054201512044 UAN No 100221083637	Basic PL Monthly Encashment CL Monthly Encashment	14000 607 467	14000 607 467	ESI (Employee) 264 Labour Welfare 1 Provident Fund 1680
	Total	14000	15074	Total Deductions 1945
				Net Pay 13129

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 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 629201512016 UAN No 100090639335	Basic PL Monthly Encashment CL Monthly Encashment	14000 607 467	14000 607 467	ESI (Employee) 264 Labour Welfare 1 Provident Fund 1680 Loan & Advance 195
	Total	14000	15074	Total Deductions 2140
				Net Pay 12934

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 : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 629201512460 UAN No 100108831972	Basic PL Monthly Encashment CL Monthly Encashment	14000 467	14000 607 467	ESI (Employee) 264 Labour Welfare 1 Provident Fund 1680
	Total	14000	15074	Total Deductions 1945
				Net Pay 13129

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G033547	Basic	14000	14000	ESI (Employee)	272
Old Employee Id : D26269	Overtime		467	Labour Welfare	1
Employee Name : ANIL MOUAR	PL Monthly Encashment		607	Provident Fund	1680
Father Name : AWADHESH MOUAR	CL Monthly Encashment		467		
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201503108					
UAN No 100083601251					
	Total	14000	15541	Total Deductions	1953
				Net Pay	13588

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)	381
Old Employee Id :	Transport Allowance	1000	1000	Labour Welfare	1
Employee Name : PURAN BAHADUR JHAKRI	Overtime		2395	Provident Fund	2035
Father Name : RAM BAHADUR JHAKRI	PL Monthly Encashment		778		
Designation : Supervisor General	CL Monthly Encashment		599		
Department : Operations					
P.F. A/C No : DL/22524/57735					
E.S.I. A/C No : 2016567968					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 603710100009195					
UAN No 101035174417					
	Total	17962	21734	Total Deductions	2417
				Net Pay	19317

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	Basic	14000	14000	ESI (Employee)	264
Old Employee Id :	PL Monthly Encashment		607	Labour Welfare	1
Employee Name : KUNDAN KUMAR	CL Monthly Encashment		467	Provident Fund	1680
Father Name : SHANKAR JHA				Loan & Advance	338
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 : 26	Woff : 4				
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 629201514033					
UAN No 101064868119					
	Total	14000	15074	Total Deductions	2283
				Net Pay	12791

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	14000	ESI (Employee)	281
Old Employee Id :	Overtime		933	Labour Welfare	1
Employee Name : BIRENDRA SINGH KORANGA	PL Monthly Encashment		607	Provident Fund	1680
Father Name : PURAN SINGH	CL Monthly Encashment		467		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57977					
E.S.I. A/C No : 2014844320					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 2881101006516					
UAN No 101064868283					
	Total	14000	16007	Total Deductions	1962
				Net Pay	14045

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G128603	Basic	14000	14000	ESI (Employee)	264
Old Employee Id :	PL Monthly Encashment		607	Labour Welfare	1
Employee Name : BIMALESH CHOUDHARY	CL Monthly Encashment		467	Provident Fund	1680
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 : 26	Woff : 4				
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 038601526742					
UAN No 101064868277					
	Total	14000	15074	Total Deductions	1945
				Net Pay	13129

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128620	Basic	16962	16962	ESI (Employee)	381
Old Employee Id :	Transport Allowance	1000	1000	Labour Welfare	1
Employee Name : SUMAN KUMAR PATHAK	Overtime		2395	Provident Fund	2035
Father Name : NARESH MOHAN PATHAK	PL Monthly Encashment		778		
Designation : Supervisor General	CL Monthly Encashment		599		
Department : Operations					
P.F. A/C No : DL/22524/57983					
E.S.I. A/C No : 2012335383					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 0022X42806001					
UAN No 101064868347					
	Total	17962	21734	Total Deductions	2417
				Net Pay	19317

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128819	Basic	13999	11666	ESI (Employee)	222
Old Employee Id :	PL Monthly Encashment		513	Labour Welfare	1
Employee Name : SANTOSH KUMAR	CL Monthly Encashment		467	Provident Fund	1400
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 : 22 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 036401519655					
UAN No 101064868161					
	Total	13999	12646	Total Deductions	1623
				Net Pay	11023

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	Basic	14000	14000	ESI (Employee)	264
Old Employee Id :	PL Monthly Encashment		607	Labour Welfare	1
Employee Name : SUDHIR KUMAR	CL Monthly Encashment		467	Provident Fund	1680
Father Name : RAMBRIKSH SINGH				Loan & Advance	143
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					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 09132121000131					
UAN No 101064868310					
	Total	14000	15074	Total Deductions	2088
				Net Pay	12986

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G129482	Basic	14000	13533	ESI (Employee)	272
Old Employee Id :	Overtime		933	Labour Welfare	1
Employee Name : RAJIV RANJAN	PL Monthly Encashment		583	Provident Fund	1624
Father Name :	CL Monthly Encashment		467		
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 : 1.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182101504065					
UAN No 101064868502					
	Total	14000	15516	Total Deductions	1897
				Net Pay	13619

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G129499	Basic	14000	14000	ESI (Employee)	264
Old Employee Id :	PL Monthly Encashment		607	Labour Welfare	1
Employee Name : YOGESH BABU	CL Monthly Encashment		467	Provident Fund	1680
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 : 26	Woff : 4				
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762121009694					
UAN No 101064868600					
	Total	14000	15074	Total Deductions	1945
				Net Pay	13129

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)	462
Old Employee Id :	Transport Allowance	833	833	Labour Welfare	1
Employee Name : PRAVIN SHARMA	Overtime		7321	Provident Fund	2035
Father Name : PANCHAM SHARMA	PL Monthly Encashment		659		
Designation : Gun-Man	CL Monthly Encashment		599		
Department : Operations					
P.F. A/C No : DL/22524/58394					
E.S.I. A/C No : 2016710225					
Loan Balance :					
OT Hrs/Days : 6.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182101504014					
UAN No 101106276265					
	Total	17795	26374	Total Deductions	2498
				Net Pay	23876

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G135429	Basic	14000	14000	ESI (Employee)	264
Old Employee Id :	PL Monthly Encashment		607	Labour Welfare	1
Employee Name : RAJ KUMAR RAI	CL Monthly Encashment		467	Provident Fund	1680
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 : 26	Woff : 4				
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : CORPORATION BANK					
Bank Account No 214000101020545					
UAN No 101106277773					
	Total	14000	15074	Total Deductions	1945
				Net Pay	13129

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	Basic	16962	16962	ESI (Employee)	381
Old Employee Id :	Transport Allowance	1000	1000	Labour Welfare	1
Employee Name : RAJU RANJAN KUMAR	Overtime		2395	Provident Fund	2035
Father Name :	PL Monthly Encashment		778	Loan & Advance	246
Designation : Gun-Man	CL Monthly Encashment		599		
Department : Operations					
P.F. A/C No : DL/22524/58712					
E.S.I. A/C No : 2014949203					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No 90862010041846					
UAN No 101185172797					
	Total	17962	21734	Total Deductions	2663
				Net Pay	19071

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G145369	Basic	14000	14000	ESI (Employee)	272
Old Employee Id :	Overtime		467	Labour Welfare	1
Employee Name : MANISH SINGH	PL Monthly Encashment		607	Provident Fund	1680
Father Name :	CL Monthly Encashment		467		
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 696910110003362					
UAN No 101185172853					
	Total	14000	15541	Total Deductions	1953
				Net Pay	13588

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G145370	Basic	16962	16962	ESI (Employee)	381
Old Employee Id :	Transport Allowance	1000	1000	Labour Welfare	1
Employee Name : ANIL SINGH	Overtime		2395	Provident Fund	2035
Father Name :	PL Monthly Encashment		778		
Designation : Supervisor General	CL Monthly Encashment		599		
Department : Operations					
P.F. A/C No : DL/22524/58716					
E.S.I. A/C No : 2016619832					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 11372011008433					
UAN No 101185172830					
	Total	17962	21734	Total Deductions	2417
				Net Pay	19317

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 : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 0149001700019015 UAN No 101185172848	Basic PL Monthly Encashment CL Monthly Encashment	14000 607 467	14000 607 467 ESI (Employee) 264 Labour Welfare 1 Provident Fund 1680	
	Total	14000	15074	Total Deductions 1945
				Net Pay 13129

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 : G159975	Basic	12394	3305	ESI (Employee)	68
Old Employee Id :	HRA	1714	457	Labour Welfare	1
Employee Name : RAJ KUMAR	Washing Allowance	109	29	Provident Fund	397
Father Name :	PL Monthly Encashment		117		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59210					
E.S.I. A/C No : 2017096352					
Loan Balance :					
ED Days					
Working Day : 7 Woff : 1					
Paid Days : 8.0000 LOP : 22					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37659937767					
UAN No 100292243729					
	Total	14217	3908	Total Deductions	466
				Net Pay	3442

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)	264
Old Employee Id :	PL Monthly Encashment		607	Labour Welfare	1
Employee Name : SHUBHAM UPADHYAY	CL Monthly Encashment		467	Provident Fund	1680
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 :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 054201530565					
UAN No 101284222368					
	Total	14000	15074	Total Deductions	1945
				Net Pay	13129

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	Basic	14000	1867	ESI (Employee)	35
Old Employee Id :	PL Monthly Encashment		93	Labour Welfare	1
Employee Name : RAUSHAN KUMAR				Provident Fund	224
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 :					
	ED Days				
Working Day : 4	Woff : 0				
Paid Days : 4.0000	LOP : 26				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 629301518386					
UAN No 100726288582					
	Total	14000	1960	Total Deductions	260
				Net Pay	1700

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G075985	Basic	14000	14000	ESI (Employee)	297
Old Employee Id : D28791	Overtime		1867	Labour Welfare	1
Employee Name : SUKDEB SHIT	PL Monthly Encashment		607	Provident Fund	1680
Father Name : RAJKRISHNA SHIT	CL Monthly Encashment		467		
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201520913					
UAN No 100505790096					
	Total	14000	16941	Total Deductions	1978
				Net Pay	14963

Deployed At : SONY INDIA PVT LTD, C-111, 1st Floor

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G075996	Basic	14000	14000	ESI (Employee)	281
Old Employee Id : D28802	Overtime		933	Labour Welfare	1
Employee Name : GOPAL NANDAN PRASAD	PL Monthly Encashment		607	Provident Fund	1680
Father Name : PARMESHWAR PRASAD	CL Monthly Encashment		467		
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 : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201520920					
UAN No 100505671927					
	Total	14000	16007	Total Deductions	1962
				Net Pay	14045

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)	297
Old Employee Id :	Overtime		1867	Labour Welfare	1
Employee Name : RAJNISH KUMAR	PL Monthly Encashment		607	Provident Fund	1680
Father Name : AKHILESH KUMAR	CL Monthly Encashment		467		
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 54028100005402					
UAN No 101284221825					
	Total	14000	16941	Total Deductions	1978
				Net Pay	14963

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)	297
Old Employee Id :	Overtime		1867	Labour Welfare	1
Employee Name : MANOJ KUMAR SHAHI	PL Monthly Encashment		607	Provident Fund	1680
Father Name : YURYODHAN PD SHAHI	CL Monthly Encashment		467		
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 159901000001911					
UAN No 101035174349					
	Total	14000	16941	Total Deductions	1978
				Net Pay	14963

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)	297
Old Employee Id :	Overtime		1867	Labour Welfare	1
Employee Name : SAPAN KHATI	PL Monthly Encashment		607	Provident Fund	1680
Father Name : JIWAN JHATI	CL Monthly Encashment		467		
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182101504069					
UAN No 101106277889					
	Total	14000	16941	Total Deductions	1978
				Net Pay	14963

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 : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN BANK Bank Account No 6452831131 UAN No 101365010800	Basic Overtime PL Monthly Encashment CL Monthly Encashment	14000 607 467	14000 1867 607 467	ESI (Employee) 297 Labour Welfare 1 Provident Fund 1680
	Total	14000	16941	Total Deductions 1978
				Net Pay 14963

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.