



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G014058	Basic	14000	14000	ESI (Employee)	127
Old Employee Id : D24581	Overtime		1806	Provident Fund	1680
Employee Name : Arun Kumar Pandey	PL Monthly Encashment		610		
Father Name : JAY PRAKASH PANDEY	CL Monthly Encashment		452		
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					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 113301502278					
UAN No 100090716613					
	Total	14000	16868	Total Deductions	1807
				Net Pay	15061

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)	127
Old Employee Id :	Overtime		1806	Provident Fund	1680
Employee Name : DIL BAHADUR GURUNG	PL Monthly Encashment		610		
Father Name : BHIM BAHADUR GURUNG	CL Monthly Encashment		452		
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					
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	16868	Total Deductions	1807
				Net Pay	15061

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)	127
Old Employee Id :	Overtime		1806	Provident Fund	1680
Employee Name : AJIT LAMA	PL Monthly Encashment		610	Loan & Advance	147
Father Name :	CL Monthly Encashment		452		
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					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No 90312010134241					
UAN No 101084301413					
	Total	14000	16868	Total Deductions	1954
				Net Pay	14914

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 : G128933	Basic	14000	14000	ESI (Employee)	117
Old Employee Id :	Overtime		452	Provident Fund	1680
Employee Name : SUDHIR KUMAR	PL Monthly Encashment		610		
Father Name : RAMBRIKSH SINGH	CL Monthly Encashment		452		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57980					
E.S.I. A/C No : 2005168391					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
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	15514	Total Deductions	1797
				Net Pay	13717

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	14000	ESI (Employee)	117
Old Employee Id :	Overtime		452	Provident Fund	1680
Employee Name : RAJIV RANJAN	PL Monthly Encashment		610		
Father Name :	CL Monthly Encashment		452		
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					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182101504065					
UAN No 101064868502					
	Total	14000	15514	Total Deductions	1797
				Net Pay	13717

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	Basic	14000	14000	ESI (Employee)	117
Old Employee Id :	Overtime		452	Provident Fund	1680
Employee Name : SATYAVIR SINGH	PL Monthly Encashment		610		
Father Name :	CL Monthly Encashment		452		
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 : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0149001700019015					
UAN No 101185172848					
	Total	14000	15514	Total Deductions	1797
				Net Pay	13717

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	Basic	14000	14000	ESI (Employee)	120
Old Employee Id : D12495	Overtime		903	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 : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201512044					
UAN No 100221083637					
	Total	14000	15965	Total Deductions	1800
				Net Pay	14165

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	Basic	14000	14000	ESI (Employee)	117
Old Employee Id : D12442	Overtime		452	Provident Fund	1680
Employee Name : Arun Kumar Choudhary	PL Monthly Encashment		610		
Father Name : KRISHNA CHOUDHARY	CL Monthly Encashment		452		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/21184					
E.S.I. A/C No : 2012958770					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629201512016					
UAN No 100090639335					
	Total	14000	15514	Total Deductions	1797
				Net Pay	13717

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	Basic	14000	14000	ESI (Employee)	117
Old Employee Id : D24628	Overtime		452	Provident Fund	1680
Employee Name : Basu Dev Chauhan	PL Monthly Encashment		610		
Father Name : RAM CHARAN CHAUHAN	CL Monthly Encashment		452		
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 : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629201512460					
UAN No 100108831972					
	Total	14000	15514	Total Deductions	1797
				Net Pay	13717

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)	117
Old Employee Id : D26269	Overtime		452	Provident Fund	1680
Employee Name : ANIL MOUAR	PL Monthly Encashment		610		
Father Name : AWADHESH MOUAR	CL Monthly Encashment		452		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201503108					
UAN No 100083601251					
	Total	14000	15514	Total Deductions	1797
				Net Pay	13717

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	Basic	14000	14000	ESI (Employee)	117
Old Employee Id : D28340	Overtime		452	Provident Fund	1680
Employee Name : JAY PRAKASH SHARMA	PL Monthly Encashment		610		
Father Name : KANHAIYA LAL SHARMA	CL Monthly Encashment		452		
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					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629101517115					
UAN No 100023948524					
	Total	14000	15514	Total Deductions	1797
				Net Pay	13717

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)	163
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					
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	21641	Total Deductions	2198
				Net Pay	19443

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	13548	ESI (Employee)	110
Old Employee Id :	PL Monthly Encashment		587	Provident Fund	1626
Employee Name : KUNDAN KUMAR	CL Monthly Encashment		452		
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 : 26	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 629201514033					
UAN No 101064868119					
	Total	14000	14587	Total Deductions	1736
				Net Pay	12851

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	7677	ESI (Employee)	61
Old Employee Id :	PL Monthly Encashment		339	Provident Fund	921
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 : 15	Woff : 2				
Paid Days : 17.000	LOP : 14				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : CANARA BANK					
Bank Account No 2881101006516					
UAN No 101064868283					
	Total	14000	8016	Total Deductions	982
				Net Pay	7034

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)	117
Old Employee Id :	Overtime		452	Provident Fund	1680
Employee Name : BIMALESH CHOUDHARY	PL Monthly Encashment		610		
Father Name : SURENDRA CHOUDHARY	CL Monthly Encashment		452		
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					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601526742					
UAN No 101064868277					
	Total	14000	15514	Total Deductions	1797
				Net Pay	13717

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)	163
Old Employee Id :	Transport Allowance	1000	1000	Provident Fund	2035
Employee Name : SUMAN KUMAR PATHAK	Overtime		2318	Loan & Advance	195
Father Name : NARESH MOHAN PATHAK	PL Monthly Encashment		782		
Designation : Supervisor General	CL Monthly Encashment		579		
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					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 0022X42806001					
UAN No 101064868347					
	Total	17962	21641	Total Deductions	2393
				Net Pay	19248

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	14000	14000	ESI (Employee)	117
Old Employee Id :	Overtime		452	Provident Fund	1680
Employee Name : SANTOSH KUMAR	PL Monthly Encashment		610		
Father Name : MANIRAM	CL Monthly Encashment		452		
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					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 036401519655					
UAN No 101064868161					
	Total	14000	15514	Total Deductions	1797
				Net Pay	13717

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)	117
Old Employee Id :	Overtime		452	Provident Fund	1680
Employee Name : YOGESH BABU	PL Monthly Encashment		610		
Father Name :	CL Monthly Encashment		452		
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 : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
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	15514	Total Deductions	1797
				Net Pay	13717

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)	117
Old Employee Id :	Overtime		452	Provident Fund	1680
Employee Name : DEEPAK KUMAR	PL Monthly Encashment		610	Loan & Advance	338
Father Name : RAMSHANKAR CHOUDHARY	CL Monthly Encashment		452		
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 : 27 Woff : 4					
Paid Days : 31.000					
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	15514	Total Deductions	2135
				Net Pay	13379

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)	180
Old Employee Id :	Transport Allowance	1000	1000	Provident Fund	2035
Employee Name : PRAVIN SHARMA	Overtime		4637		
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 : 4.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182101504014					
UAN No 101106276265					
	Total	17962	23960	Total Deductions	2215
				Net Pay	21745

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)	117
Old Employee Id :	Overtime		452	Provident Fund	1680
Employee Name : RAJ KUMAR RAI	PL Monthly Encashment		610	Loan & Advance	338
Father Name : JALDHARI RAI	CL Monthly Encashment		452		
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					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 214000101020545					
UAN No 101106277773					
	Total	14000	15514	Total Deductions	2135
				Net Pay	13379

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)	163
Old Employee Id :	Transport Allowance	1000	1000	Provident Fund	2035
Employee Name : RAJU RANJAN KUMAR	Overtime		2318		
Father Name :	PL Monthly Encashment		782		
Designation : Gun-Man	CL Monthly Encashment		579		
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					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No 90862010041846					
UAN No 101185172797					
	Total	17962	21641	Total Deductions	2198
				Net Pay	19443

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)	117
Old Employee Id :	Overtime		452	Provident Fund	1680
Employee Name : MANISH SINGH	PL Monthly Encashment		610		
Father Name :	CL Monthly Encashment		452		
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					
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	15514	Total Deductions	1797
				Net Pay	13717

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)	163
Old Employee Id :	Transport Allowance	1000	1000	Provident Fund	2035
Employee Name : ANIL SINGH	Overtime		2318		
Father Name :	PL Monthly Encashment		782		
Designation : Supervisor General	CL Monthly Encashment		579		
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					
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	21641	Total Deductions	2198
				Net Pay	19443

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	14000	ESI (Employee)	122
Old Employee Id :	Overtime		1129	Provident Fund	1680
Employee Name : RAUSHAN KUMAR	PL Monthly Encashment		610	Loan & Advance	338
Father Name : ANIL SINGH	CL Monthly Encashment		452		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629301518386					
UAN No 100726288582					
	Total	14000	16191	Total Deductions	2140
				Net Pay	14051

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)	117
Old Employee Id :	Overtime		452	Miscellaneous Dedn - 3	400
Employee Name : MANISH KUMAR	PL Monthly Encashment		610	Provident Fund	1680
Father Name : ASHOK SINGH	CL Monthly Encashment		452	Loan & Advance	338
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 : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KARNATAKA BANK					
Bank Account No 5752500100465201					
UAN No 101372472855					
	Total	14000	15514	Total Deductions	2535
				Net Pay	12979

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 : G211536	Basic	14000	3613	ESI (Employee)	29
Old Employee Id :	PL Monthly Encashment		158	Provident Fund	434
Employee Name : ANURAG BHARTI					
Father Name : DEVENDRA KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No :					
Loan Balance :					
	ED Days				
Working Day : 7	Woff : 1				
Paid Days : 8.0000	LOP : 23				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1632001500013194					
UAN No					
	Total	14000	3771	Total Deductions	463
				Net Pay	3308

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	7677	ESI (Employee)	61
Old Employee Id : D28791	PL Monthly Encashment		339	Provident Fund	921
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 :					
ED Days					
Working Day : 15 Woff : 2					
Paid Days : 17.000 LOP : 14					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201520913					
UAN No 100505790096					
	Total	14000	8016	Total Deductions	982
				Net Pay	7034

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)	127
Old Employee Id : D28802	Overtime		1806	Provident Fund	1680
Employee Name : GOPAL NANDAN PRASAD	PL Monthly Encashment		610	Loan & Advance	338
Father Name : PARMESHWAR PRASAD	CL Monthly Encashment		452		
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					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201520920					
UAN No 100505671927					
	Total	14000	16868	Total Deductions	2145
				Net Pay	14723

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)	131
Old Employee Id :	Overtime		2323	Provident Fund	1680
Employee Name : RAJNISH KUMAR	PL Monthly Encashment		610		
Father Name : AKHILESH KUMAR	CL Monthly Encashment		452		
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 : 2.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
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	17385	Total Deductions	1811
				Net Pay	15574

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)	127
Old Employee Id :	Overtime		1806	Provident Fund	1680
Employee Name : MANOJ KUMAR SHAHI	PL Monthly Encashment		610		
Father Name : YURYODHAN PD SHAHI	CL Monthly Encashment		452		
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					
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	16868	Total Deductions	1807
				Net Pay	15061

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)	127
Old Employee Id :	Overtime		1806	Provident Fund	1680
Employee Name : SAPAN KHATI	PL Monthly Encashment		610		
Father Name : JIWAN JHATI	CL Monthly Encashment		452		
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					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182101504069					
UAN No 101106277889					
	Total	14000	16868	Total Deductions	1807
				Net Pay	15061

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	Basic	14000	14000	ESI (Employee)	127
Old Employee Id :	Overtime		1806	Provident Fund	1680
Employee Name : AJAY RAI	PL Monthly Encashment		610		
Father Name :	CL Monthly Encashment		452		
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					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 6452831131					
UAN No 101365010800					
	Total	14000	16868	Total Deductions	1807
				Net Pay	15061

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.