



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G014058	Basic	14842	14842	ESI (Employee)	192
Old Employee Id : D24581	Arrear - Basic (Earning)		6736	Labour Welfare	1
Employee Name : Arun Kumar Pandey	Arrear OT (Earning)		884	Provident Fund	2589
Father Name : JAY PRAKASH PANDEY	Overtime		1915		
Designation : Security Guard	PL Monthly Encashment		646		
Department : Operations	CL Monthly Encashment		479		
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	14842	25502	Total Deductions	2782
				Net Pay	22720

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	14842	14842	ESI (Employee)	192
Old Employee Id :	Arrear - Basic (Earning)		6736	Labour Welfare	1
Employee Name : DIL BAHADUR GURUNG	Arrear OT (Earning)		884	Provident Fund	2589
Father Name : BHIM BAHADUR GURUNG	Overtime		1915		
Designation : Security Guard	PL Monthly Encashment		646		
Department : Operations	CL Monthly Encashment		479		
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	14842	25502	Total Deductions	2782
				Net Pay	22720

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	14842	14842	ESI (Employee)	192
Old Employee Id :	Arrear - Basic (Earning)		6736	Labour Welfare	1
Employee Name : AJIT LAMA	Arrear OT (Earning)		884	Provident Fund	2589
Father Name :	Overtime		1915		
Designation : Security Guard	PL Monthly Encashment		646		
Department : Operations	CL Monthly Encashment		479		
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	14842	25502	Total Deductions	2782
				Net Pay	22720

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 : G033547	Basic	14842	14842	ESI (Employee)	171
Old Employee Id : D26269	Arrear - Basic (Earning)		6655	Labour Welfare	1
Employee Name : ANIL MOUAR	Arrear OT (Earning)		83	Provident Fund	2580
Father Name : AWADHESH MOUAR	PL Monthly Encashment		646		
Designation : Security Guard	CL Monthly Encashment		479		
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					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201503108					
UAN No 100083601251					
	Total	14842	22705	Total Deductions	2752
				Net Pay	19953

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	14842	13884	ESI (Employee)	160
Old Employee Id :	Arrear - Basic (Earning)		6160	Labour Welfare	1
Employee Name : BIRENDRA SINGH KORANGA	Arrear OT (Earning)		84	Provident Fund	2405
Father Name : PURAN SINGH	PL Monthly Encashment		598	Loan & Advance	370
Designation : Security Guard	CL Monthly Encashment		479		
Department : Operations					
P.F. A/C No : DL/22524/57977					
E.S.I. A/C No : 2014844320					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 2881101006516					
UAN No 101064868283					
	Total	14842	21205	Total Deductions	2936
				Net Pay	18269

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	14842	9097	ESI (Employee)	123
Old Employee Id :	Arrear - Basic (Earning)		6654	Labour Welfare	1
Employee Name : RAJIV RANJAN	Arrear OT (Earning)		139	Provident Fund	1890
Father Name :	PL Monthly Encashment		407		
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 : 17 Woff : 2					
Paid Days : 19.000 LOP : 12					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182101504065					
UAN No 101064868502					
	Total	14842	16297	Total Deductions	2014
				Net Pay	14283

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	14842	14842	ESI (Employee)	168
Old Employee Id :	Arrear - Basic (Earning)		6294	Labour Welfare	1
Employee Name : MANISH SINGH	Arrear OT (Earning)		82	Provident Fund	2536
Father Name :	PL Monthly Encashment		646	Loan & Advance	370
Designation : Security Guard	CL Monthly Encashment		479		
Department : Operations					
P.F. A/C No : DL/22524/58718					
E.S.I. A/C No : 2016875593					
Loan Balance :					
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	14842	22343	Total Deductions	3075
				Net Pay	19268

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	14842	14842	ESI (Employee)	168
Old Employee Id : D12495	Arrear - Basic (Earning)		6371	Labour Welfare	1
Employee Name : Manoj Kumar	Arrear OT (Earning)		27	Provident Fund	2546
Father Name : BHUNESHWAR SHARMA	PL Monthly Encashment		646		
Designation : Security Guard	CL Monthly Encashment		479		
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					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201512044					
UAN No 100221083637					
	Total	14842	22365	Total Deductions	2715
				Net Pay	19650

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	14842	14842	ESI (Employee)	171
Old Employee Id : D24628	Arrear - Basic (Earning)		6680	Labour Welfare	1
Employee Name : Basu Dev Chauhan	Arrear OT (Earning)		27	Provident Fund	2583
Father Name : RAM CHARAN CHAUHAN	PL Monthly Encashment		646	Loan & Advance	370
Designation : Security Guard	CL Monthly Encashment		479		
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					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629201512460					
UAN No 100108831972					
	Total	14842	22674	Total Deductions	3125
				Net Pay	19549

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 : G024917	Basic	14842	5267	ESI (Employee)	42
Old Employee Id : D25814	PL Monthly Encashment		239	Labour Welfare	1
Employee Name : SANJAY KUMAR				Provident Fund	632
Father Name : SHREE CHANDRA SHARMA				Loan & Advance	195
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/34544					
E.S.I. A/C No : 2014357870					
Loan Balance :					
ED Days					
Working Day : 10 Woff : 1					
Paid Days : 11.000 LOP : 20					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033201504241					
UAN No 100333377318					
	Total	14842	5506	Total Deductions	870
				Net Pay	4636

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	14842	14842	ESI (Employee)	169
Old Employee Id : D28340	Arrear - Basic (Earning)		6410	Labour Welfare	1
Employee Name : JAY PRAKASH SHARMA	Arrear OT (Earning)		111	Provident Fund	2550
Father Name : KANHAIYA LAL SHARMA	PL Monthly Encashment		646	Loan & Advance	370
Designation : Security Guard	CL Monthly Encashment		479		
Department : Operations					
P.F. A/C No : DL/22524/41089					
E.S.I. A/C No : 2015333068					
Loan Balance :					
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	14842	22488	Total Deductions	3090
				Net Pay	19398

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	17991	17991	ESI (Employee)	242
Old Employee Id :	Transport Allowance	1000	1000	Labour Welfare	1
Employee Name : PURAN BAHADUR JHAKRI	Arrear - Basic (Earning)		8232	Provident Fund	3147
Father Name : RAM BAHADUR JHAKRI	Arrear OT (Earning)		1080	Loan & Advance	193
Designation : Supervisor General	Overtime		2450		
Department : Operations	PL Monthly Encashment		827		
P.F. A/C No : DL/22524/57735	CL Monthly Encashment		613		
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	18991	32193	Total Deductions	3583
				Net Pay	28610

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	14842	8139	ESI (Employee)	113
Old Employee Id :	Arrear - Basic (Earning)		6429	Labour Welfare	1
Employee Name : KUNDAN KUMAR	Arrear OT (Earning)		84	Provident Fund	1748
Father Name : SHANKAR JHA	PL Monthly Encashment		359		
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 : 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 629201514033					
UAN No 101064868119					
	Total	14842	15011	Total Deductions	1862
				Net Pay	13149

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	14842	14842	ESI (Employee)	171
Old Employee Id :	Arrear - Basic (Earning)		6736	Labour Welfare	1
Employee Name : BIMALESH CHOUDHARY	Arrear OT (Earning)		83	Provident Fund	2589
Father Name : SURENDRA CHOUDHARY	PL Monthly Encashment		646		
Designation : Security Guard	CL Monthly Encashment		479		
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					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601526742					
UAN No 101064868277					
	Total	14842	22786	Total Deductions	2761
				Net Pay	20025

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	17991	17991	ESI (Employee)	241
Old Employee Id :	Transport Allowance	1000	1000	Labour Welfare	1
Employee Name : SUMAN KUMAR PATHAK	Arrear - Basic (Earning)		8198	Provident Fund	3143
Father Name : NARESH MOHAN PATHAK	Arrear OT (Earning)		943		
Designation : Supervisor General	Overtime		2450		
Department : Operations	PL Monthly Encashment		827		
P.F. A/C No : DL/22524/57983	CL Monthly Encashment		613		
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	18991	32022	Total Deductions	3385
				Net Pay	28637

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	14842	13884	ESI (Employee)	160
Old Employee Id :	Arrear - Basic (Earning)		6259	Labour Welfare	1
Employee Name : SANTOSH KUMAR	Arrear OT (Earning)		27	Provident Fund	2417
Father Name : MANIRAM	PL Monthly Encashment		598	Loan & Advance	36
Designation : Security Guard	CL Monthly Encashment		479		
Department : Operations					
P.F. A/C No : DL/22524/57965					
E.S.I. A/C No : 2016626962					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 036401519655					
UAN No 101064868161					
	Total	14842	21247	Total Deductions	2614
				Net Pay	18633

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	14842	14363	ESI (Employee)	161
Old Employee Id :	Arrear - Basic (Earning)		5964	Labour Welfare	1
Employee Name : SUDHIR KUMAR	Arrear OT (Earning)		27	Provident Fund	2439
Father Name : RAMBRIKSH SINGH	PL Monthly Encashment		622	Loan & Advance	36
Designation : Security Guard	CL Monthly Encashment		479		
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					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 09132121000131					
UAN No 101064868310					
	Total	14842	21455	Total Deductions	2637
				Net Pay	18818

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	14843	13885	ESI (Employee)	163
Old Employee Id :	Arrear - Basic (Earning)		6654	Labour Welfare	1
Employee Name : YOGESH BABU	Arrear OT (Earning)		27	Provident Fund	2465
Father Name :	PL Monthly Encashment		598		
Designation : Security Guard	CL Monthly Encashment		479		
Department : Operations					
P.F. A/C No : DL/22524/58009					
E.S.I. A/C No : 2015691809					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762121009694					
UAN No 101064868600					
	Total	14843	21643	Total Deductions	2629
				Net Pay	19014

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	14842	14842	ESI (Employee)	166
Old Employee Id :	Arrear - Basic (Earning)		6078	Labour Welfare	1
Employee Name : DEEPAK KUMAR	Arrear OT (Earning)		55	Provident Fund	2510
Father Name : RAMSHANKAR CHOUDHARY	PL Monthly Encashment		646		
Designation : Security Guard	CL Monthly Encashment		479		
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					
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	14842	22100	Total Deductions	2677
				Net Pay	19423

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	17991	17991	ESI (Employee)	247
Old Employee Id :	Transport Allowance	1000	1000	Labour Welfare	1
Employee Name : PRAVIN SHARMA	Arrear - Basic (Earning)		7819	Provident Fund	3097
Father Name : PANCHAM SHARMA	Arrear OT (Earning)		1468	Loan & Advance	143
Designation : Gun-Man	Overtime		3128		
Department : Operations	PL Monthly Encashment		827		
P.F. A/C No : DL/22524/58394	CL Monthly Encashment		613		
E.S.I. A/C No : 2016710225					
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 : ICICI BANK					
Bank Account No 182101504014					
UAN No 101106276265					
	Total	18991	32846	Total Deductions	3488
				Net Pay	29358

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	14842	14842	ESI (Employee)	172
Old Employee Id :	Arrear - Basic (Earning)		6736	Labour Welfare	1
Employee Name : RAJ KUMAR RAI	Arrear OT (Earning)		110	Provident Fund	2589
Father Name : JALDHARI RAI	PL Monthly Encashment		646		
Designation : Security Guard	CL Monthly Encashment		479		
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					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 214000101020545					
UAN No 101106277773					
	Total	14842	22813	Total Deductions	2762
				Net Pay	20051

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	17991	17991	ESI (Employee)	242
Old Employee Id :	Transport Allowance	1000	1000	Labour Welfare	1
Employee Name : RAJU RANJAN KUMAR	Arrear - Basic (Earning)		8232	Provident Fund	3147
Father Name :	Arrear OT (Earning)		1080	Loan & Advance	816
Designation : Gun-Man	Overtime		2450		
Department : Operations	PL Monthly Encashment		827		
P.F. A/C No : DL/22524/58712	CL Monthly Encashment		613		
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	18991	32193	Total Deductions	4206
				Net Pay	27987

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	17991	17991	ESI (Employee)	242
Old Employee Id :	Transport Allowance	1000	1000	Labour Welfare	1
Employee Name : ANIL SINGH	Arrear - Basic (Earning)		8232	Provident Fund	3147
Father Name :	Arrear OT (Earning)		1080		
Designation : Supervisor General	Overtime		2450		
Department : Operations	PL Monthly Encashment		827		
P.F. A/C No : DL/22524/58716	CL Monthly Encashment		613		
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	18991	32193	Total Deductions	3390
				Net Pay	28803

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	14842	10054	ESI (Employee)	128
Old Employee Id :	Arrear - Basic (Earning)		6410	Labour Welfare	1
Employee Name : SATYAVIR SINGH	Arrear OT (Earning)		55	Provident Fund	1976
Father Name :	PL Monthly Encashment		431		
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 : 18 Woff : 3					
Paid Days : 21.000 LOP : 10					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0149001700019015					
UAN No 101185172848					
	Total	14842	16950	Total Deductions	2105
				Net Pay	14845

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	14811	14811	ESI (Employee)	170
Old Employee Id :	Arrear - Basic (Earning)		4544	Labour Welfare	1
Employee Name : RAUSHAN KUMAR	Arrear OT (Earning)		360	Provident Fund	2323
Father Name : ANIL SINGH	Overtime		1803	Loan & Advance	256
Designation : Security Guard	Advanced Earned Bonus		37		
Department : Operations	PL Monthly Encashment		622		
P.F. A/C No : DL/22524/60401	CL Monthly Encashment		479		
E.S.I. A/C No : 2017449452					
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 629301518386					
UAN No 100726288582					
	Total	14811	22656	Total Deductions	2750
				Net Pay	19906

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	14842	14842	ESI (Employee)	172
Old Employee Id :	Arrear - Basic (Earning)		6491	Labour Welfare	1
Employee Name : MANISH KUMAR	Arrear OT (Earning)		384	Provident Fund	2560
Father Name : ASHOK SINGH	PL Monthly Encashment		646		
Designation : Security Guard	CL Monthly Encashment		479		
Department : Operations					
P.F. A/C No : DL/22524/60339					
E.S.I. A/C No : 2017425905					
Loan Balance :					
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	14842	22842	Total Deductions	2733
				Net Pay	20109

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	14842	14842	ESI (Employee)	139
Old Employee Id :	Arrear - Basic (Earning)		2436	Labour Welfare	1
Employee Name : ANURAG BHARTI	Arrear OT (Earning)		28	Provident Fund	2073
Father Name : DEVENDRA KUMAR	PL Monthly Encashment		646	Loan & Advance	435
Designation : Security Guard	CL Monthly Encashment		479		
Department : Operations					
P.F. A/C No : DL/22524/61038					
E.S.I. A/C No : 2017735570					
Loan Balance :					
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 1632001500013194					
UAN No 101499993496					
	Total	14842	18431	Total Deductions	2648
				Net Pay	15783

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	14842	14842	ESI (Employee)	188
Old Employee Id : D28791	Arrear - Basic (Earning)		6356	Labour Welfare	1
Employee Name : SUKDEB SHIT	Arrear OT (Earning)		775	Provident Fund	2544
Father Name : RAJKRISHNA SHIT	Overtime		1915		
Designation : Security Guard	PL Monthly Encashment		646		
Department : Operations	CL Monthly Encashment		479		
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					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201520913					
UAN No 100505790096					
	Total	14842	25013	Total Deductions	2733
				Net Pay	22280

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	14842	14842	ESI (Employee)	189
Old Employee Id : D28802	Arrear - Basic (Earning)		6573	Labour Welfare	1
Employee Name : GOPAL NANDAN PRASAD	Arrear OT (Earning)		719	Provident Fund	2570
Father Name : PARMESHWAR PRASAD	Overtime		1915		
Designation : Security Guard	PL Monthly Encashment		646		
Department : Operations	CL Monthly Encashment		479		
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	14842	25174	Total Deductions	2760
				Net Pay	22414

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	14842	14842	ESI (Employee)	189
Old Employee Id :	Arrear - Basic (Earning)		6492	Labour Welfare	1
Employee Name : RAJNISH KUMAR	Arrear OT (Earning)		775	Provident Fund	2560
Father Name : AKHILESH KUMAR	Overtime		1915		
Designation : Security Guard	PL Monthly Encashment		646		
Department : Operations	CL Monthly Encashment		479		
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					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 54028100005402					
UAN No 101284221825					
	Total	14842	25149	Total Deductions	2750
				Net Pay	22399

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.