



| Employee                          | Earnings              |           |        | Deductions       |       |
|-----------------------------------|-----------------------|-----------|--------|------------------|-------|
|                                   |                       | Paid Rate | Actual |                  |       |
| Employee code : G014058           | Basic                 | 15492     | 15492  | Provident Fund   | 1859  |
| Old Employee Id : D24581          | Overtime              |           | 2066   | ESI (Employee)   | 141   |
| Employee Name : Arun Kumar Pandey | PL Monthly Encashment |           | 671    |                  |       |
| Father Name : JAY PRAKASH PANDEY  | CL Monthly Encashment |           | 516    |                  |       |
| 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                 | 15492     | 18745  | Total Deductions | 2000  |
|                                   |                       |           |        | Net Pay          | 16745 |

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                 | 15492     | 15492  | ESI (Employee)   | 141   |
| Old Employee Id :                  | Overtime              |           | 2066   | Provident Fund   | 1859  |
| Employee Name : DIL BAHADUR GURUNG | PL Monthly Encashment |           | 671    |                  |       |
| Father Name : BHIM BAHADUR GURUNG  | CL Monthly Encashment |           | 516    |                  |       |
| 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                 | 15492     | 18745  | Total Deductions | 2000  |
|                                    |                       |           |        | Net Pay          | 16745 |

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                 | 15492     | 15492  | ESI (Employee)   | 141   |
| Old Employee Id :               | Overtime              |           | 2066   | Provident Fund   | 1859  |
| Employee Name : AJIT LAMA       | PL Monthly Encashment |           | 671    |                  |       |
| Father Name :                   | CL Monthly Encashment |           | 516    |                  |       |
| 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 : STATE BANK OF INDIA |                       |           |        |                  |       |
| Bank Account No 3952227216      |                       |           |        |                  |       |
| UAN No 101084301413             |                       |           |        |                  |       |
|                                 | Total                 | 15492     | 18745  | Total Deductions | 2000  |
|                                 |                       |           |        | Net Pay          | 16745 |

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.



## WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

April 2021

| Employee                             | Earnings |           | Deductions |                  |       |
|--------------------------------------|----------|-----------|------------|------------------|-------|
|                                      |          | Paid Rate |            | Actual           |       |
| Employee code : G001549              | Basic    | 18797     | 18797      | ESI (Employee)   | 233   |
| Old Employee Id : D11599             | Overtime |           | 12249      | Provident Fund   | 2256  |
| Employee Name : Birendra Singh Kumar |          |           |            |                  |       |
| Father Name : GUPTESHWAR SINGH       |          |           |            |                  |       |
| Designation : Gun-Man                |          |           |            |                  |       |
| Department : Operations              |          |           |            |                  |       |
| P.F. A/C No : DL/22524/19866         |          |           |            |                  |       |
| E.S.I. A/C No : 2012607375           |          |           |            |                  |       |
| Loan Balance :                       |          |           |            |                  |       |
| OT Hrs/Days : 13.00 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 629401119275         |          |           |            |                  |       |
| UAN No 100115938838                  |          |           |            |                  |       |
|                                      | Total    | 18797     | 31046      | Total Deductions | 2489  |
|                                      |          |           |            | Net Pay          | 28557 |

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

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 : G008923          | Basic                 | 15492     | 15492      | ESI (Employee)   | 129   |
| Old Employee Id : D20656         | Overtime              |           | 516        | Provident Fund   | 1800  |
| Employee Name : Markandey Tiwari | PL Monthly Encashment |           | 671        |                  |       |
| Father Name : DUKHAN TIWARI      | CL Monthly Encashment |           | 516        |                  |       |
| Designation : Security Guard     |                       |           |            |                  |       |
| Department : Operations          |                       |           |            |                  |       |
| P.F. A/C No : DL/22524/29463     |                       |           |            |                  |       |
| E.S.I. A/C No : 2013760994       |                       |           |            |                  |       |
| 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 038601524901     |                       |           |            |                  |       |
| UAN No 100223539049              |                       |           |            |                  |       |
|                                  | Total                 | 15492     | 17195      | Total Deductions | 1929  |
|                                  |                       |           |            | Net Pay          | 15266 |

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

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.



## WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

April 2021

| Employee                       | Earnings              |           | Deductions |                  |       |
|--------------------------------|-----------------------|-----------|------------|------------------|-------|
|                                |                       | Paid Rate |            | Actual           |       |
| Employee code : G010632        | Basic                 | 15492     | 14459      | ESI (Employee)   | 125   |
| Old Employee Id : D24118       | Overtime              |           | 1033       | Provident Fund   | 1735  |
| Employee Name : Nisant Bhaskar | PL Monthly Encashment |           | 594        | Loan & Advance   | 66    |
| Father Name : LAL BABU SINGH   | CL Monthly Encashment |           | 516        |                  |       |
| Designation : Security Guard   |                       |           |            |                  |       |
| Department : Operations        |                       |           |            |                  |       |
| P.F. A/C No : DL/22524/30501   |                       |           |            |                  |       |
| E.S.I. A/C No : 2013873042     |                       |           |            |                  |       |
| Loan Balance :                 |                       |           |            |                  |       |
| OT Hrs/Days : 1.00 ED Days     |                       |           |            |                  |       |
| Working Day : 24 Woff : 4      |                       |           |            |                  |       |
| Paid Days : 28.000 LOP : 2     |                       |           |            |                  |       |
| NFH Days : 0.00                |                       |           |            |                  |       |
| PL Days : 0 CL Days : 0.00     |                       |           |            |                  |       |
| Bank Name : ICICI BANK         |                       |           |            |                  |       |
| Bank Account No 038601525406   |                       |           |            |                  |       |
| UAN No 100256823427            |                       |           |            |                  |       |
|                                | Total                 | 15492     | 16602      | Total Deductions | 1926  |
|                                |                       |           |            | Net Pay          | 14676 |

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

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                 | 15492     | 13426  | Provident Fund   | 1611  |
| Old Employee Id : D25814           | PL Monthly Encashment |           | 594    | ESI (Employee)   | 110   |
| Employee Name : SANJAY KUMAR       | CL Monthly Encashment |           | 516    |                  |       |
| Father Name : SHREE CHANDRA SHARMA |                       |           |        |                  |       |
| 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 : 23                   | Woff : 3              |           |        |                  |       |
| Paid Days : 26.000                 | LOP : 4               |           |        |                  |       |
| NFH Days : 0.00                    |                       |           |        |                  |       |
| PL Days : 0                        | CL Days : 0.00        |           |        |                  |       |
| Bank Name : ICICI BANK             |                       |           |        |                  |       |
| Bank Account No 033201504241       |                       |           |        |                  |       |
| UAN No 100333377318                |                       |           |        |                  |       |
|                                    | Total                 | 15492     | 14536  | Total Deductions | 1721  |
|                                    |                       |           |        | Net Pay          | 12815 |

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

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                    | 15492     | 8262   | ESI (Employee)   | 65   |
| Old Employee Id :            | Arrear - Basic (Earning) |           | 30     | Provident Fund   | 995  |
| Employee Name : KUNDAN KUMAR | PL Monthly Encashment    |           | 361    |                  |      |
| 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 : 14             | Woff : 2                 |           |        |                  |      |
| Paid Days : 16.000           | 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                    | 15492     | 8653   | Total Deductions | 1060 |
|                              |                          |           |        | Net Pay          | 7593 |

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

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.





## WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

April 2021

| Employee                               | Earnings              |           | Deductions |                  |       |
|--|-----------------------|-----------|------------|------------------|-------|
|  |                       | Paid Rate |            | Actual           |       |
| Employee code : G128601                | Basic                 | 15492     | 15492      | ESI (Employee)   | 129   |
| Old Employee Id :                      | Overtime              |           | 516        | Provident Fund   | 1859  |
| Employee Name : BIRENDRA SINGH KORANGA | PL Monthly Encashment |           | 671        |                  |       |
| Father Name : PURAN SINGH              | CL Monthly Encashment |           | 516        |                  |       |
| 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 : 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 : CANARA BANK                |                       |           |            |                  |       |
| Bank Account No 2881101006516          |                       |           |            |                  |       |
| UAN No 101064868283                    |                       |           |            |                  |       |
|  | Total                 | 15492     | 17195      | Total Deductions | 1988  |
|  |                       |           |            | Net Pay          | 15207 |

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

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 : G133254         | Basic                 | 15492     | 14459  | Loan & Advance   | 235   |
| Old Employee Id :               | PL Monthly Encashment |           | 620    | Provident Fund   | 1735  |
| Employee Name : RAJ KUMAR       | CL Monthly Encashment |           | 516    | ESI (Employee)   | 117   |
| Father Name : SUDHAKAR SINGH    |                       |           |        |                  |       |
| Designation : Security Guard    |                       |           |        |                  |       |
| Department : Operations         |                       |           |        |                  |       |
| P.F. A/C No : DL/22524/58294    |                       |           |        |                  |       |
| E.S.I. A/C No : 1114101772      |                       |           |        |                  |       |
| Loan Balance :                  |                       |           |        |                  |       |
|                                 | ED Days               |           |        |                  |       |
| Working Day : 24                | Woff : 4              |           |        |                  |       |
| Paid Days : 28.000              | LOP : 2               |           |        |                  |       |
| NFH Days : 0.00                 |                       |           |        |                  |       |
| PL Days : 0                     | CL Days : 0.00        |           |        |                  |       |
| Bank Name : AXIS BANK           |                       |           |        |                  |       |
| Bank Account No 919010092841413 |                       |           |        |                  |       |
| UAN No 101084302932             |                       |           |        |                  |       |
|                                 | Total                 | 15492     | 15595  | Total Deductions | 2087  |
|                                 |                       |           |        | Net Pay          | 13508 |

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

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                 | 18682     | 18682  | Provident Fund   | 2242  |
| Old Employee Id :             | HRA                   | 966       | 966    | ESI (Employee)   | 167   |
| Employee Name : PRAVIN SHARMA | Overtime              |           | 1057   |                  |       |
| Father Name : PANCHAM SHARMA  | PL Monthly Encashment |           | 792    |                  |       |
| Designation : Gun-Man         | CL Monthly Encashment |           | 660    |                  |       |
| Department : Operations       |                       |           |        |                  |       |
| P.F. A/C No : DL/22524/58394  |                       |           |        |                  |       |
| E.S.I. A/C No : 2016710225    |                       |           |        |                  |       |
| Loan Balance :                |                       |           |        |                  |       |
| OT Hrs/Days : 0.90 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                 | 19648     | 22157  | Total Deductions | 2409  |
|                               |                       |           |        | Net Pay          | 19748 |

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

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    | 18797     | 18797  | Loan & Advance   | 143   |
| Old Employee Id :                | HRA      | 1500      | 1500   | ESI (Employee)   | 186   |
| Employee Name : ANIL SINGH       | Overtime |           | 4419   | Provident Fund   | 1800  |
| Father Name :                    |          |           |        |                  |       |
| Designation : Supervisor General |          |           |        |                  |       |
| Department : Operations          |          |           |        |                  |       |
| P.F. A/C No : DL/22524/58716     |          |           |        |                  |       |
| E.S.I. A/C No : 2016619832       |          |           |        |                  |       |
| Loan Balance :                   |          |           |        |                  |       |
| OT Hrs/Days : 2.50 ED Days       |          |           |        |                  |       |
| Working Day : 26 Woff : 4        |          |           |        |                  |       |
| Paid Days : 30.000               |          |           |        |                  |       |
| NFH Days : 0.00                  |          |           |        |                  |       |
| PL Days : 0 CL Days : 0.00       |          |           |        |                  |       |
| Bank Name : PUNJAB NATIONAL BANK |          |           |        |                  |       |
| Bank Account No 11372011008433   |          |           |        |                  |       |
| UAN No 101185172830              |          |           |        |                  |       |
|                                  | Total    | 20297     | 24716  | Total Deductions | 2129  |
|                                  |          |           |        | Net Pay          | 22587 |

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

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 : G175500<br>Old Employee Id :<br>Employee Name : VIJAY KUMAR TRIPATHI<br>Father Name : MAHAMANI TRIPATHI<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/59993<br>E.S.I. A/C No : 2005209594<br>Loan Balance :<br><br>ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : ALLAHABAD BANK<br>Bank Account No 50258446175<br>UAN No 100404085753 | Basic<br><br>PL Monthly Encashment<br><br>CL Monthly Encashment | 15492<br><br><br>671<br><br>516 | 15492<br><br><br>671<br><br>516 | Provident Fund 1859<br>ESI (Employee) 126 |
|   | Total   | 15492                           | 16679                           | Total Deductions 1985                     |
|   |   |                                 |                                 | Net Pay 14694                             |

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

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.



## WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

April 2021

| Employee                         | Earnings              |           |        | Deductions       |       |
|----------------------------------|-----------------------|-----------|--------|------------------|-------|
|                                  |                       | Paid Rate | Actual |                  |       |
| Employee code : G187253          | Basic                 | 15492     | 12910  | ESI (Employee)   | 105   |
| Old Employee Id :                | PL Monthly Encashment |           | 568    | Provident Fund   | 1549  |
| Employee Name : MANISH KUMAR     | CL Monthly Encashment |           | 516    |                  |       |
| Father Name : ASHOK SINGH        |                       |           |        |                  |       |
| Designation : Security Guard     |                       |           |        |                  |       |
| Department : Operations          |                       |           |        |                  |       |
| P.F. A/C No : DL/22524/60339     |                       |           |        |                  |       |
| E.S.I. A/C No : 2017425905       |                       |           |        |                  |       |
| Loan Balance :                   |                       |           |        |                  |       |
|                                  | 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 : KARNATAKA BANK       |                       |           |        |                  |       |
| Bank Account No 5752500100465201 |                       |           |        |                  |       |
| UAN No 101372472855              |                       |           |        |                  |       |
|                                  | Total                 | 15492     | 13994  | Total Deductions | 1654  |
|                                  |                       |           |        | Net Pay          | 12340 |

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

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 : G193276              | Basic                 | 15492     | 15492      | Provident Fund   | 1859  |
| Old Employee Id :                    | Overtime              |           | 516        | ESI (Employee)   | 129   |
| Employee Name : CHANDAN KUMAR MISHRA | PL Monthly Encashment |           | 671        |                  |       |
| Father Name : RAMAYAN JEE MISHRA     | CL Monthly Encashment |           | 516        |                  |       |
| Designation : Security Guard         |                       |           |            |                  |       |
| Department : Operations              |                       |           |            |                  |       |
| P.F. A/C No : DL/22524/60473         |                       |           |            |                  |       |
| E.S.I. A/C No : 2017516789           |                       |           |            |                  |       |
| 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 : PUNJAB NATIONAL BANK     |                       |           |            |                  |       |
| Bank Account No 3978001700009080     |                       |           |            |                  |       |
| UAN No 101064869287                  |                       |           |            |                  |       |
|                                      | Total                 | 15492     | 17195      | Total Deductions | 1988  |
|                                      |                       |           |            | Net Pay          | 15207 |

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

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 : G222623             | Basic                 | 18797     | 18170  | Provident Fund   | 2180  |
| Old Employee Id :                   | HRA                   | 1000      | 967    | ESI (Employee)   | 155   |
| Employee Name : AMIT KUMAR UPADHAYA | PL Monthly Encashment |           | 825    |                  |       |
| Father Name : RAJNATH UPADHYAY      | CL Monthly Encashment |           | 660    |                  |       |
| Designation : CCTV Operator         |                       |           |        |                  |       |
| Department : Operations             |                       |           |        |                  |       |
| P.F. A/C No : DL/2252461366         |                       |           |        |                  |       |
| E.S.I. A/C No : 2017858114          |                       |           |        |                  |       |
| Loan Balance :                      |                       |           |        |                  |       |
| 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 : PUNJAB NATIONAL BANK    |                       |           |        |                  |       |
| Bank Account No 7512000100132565    |                       |           |        |                  |       |
| UAN No 101561109557                 |                       |           |        |                  |       |
|                                     | Total                 | 19797     | 20622  | Total Deductions | 2335  |
|                                     |                       |           |        | Net Pay          | 18287 |

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

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 : G223004<br>Old Employee Id :<br>Employee Name : RAJIB HALDAR<br>Father Name : RANAJIT HALDAR<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DL/2252461403<br>E.S.I. A/C No : 2017861946<br>Loan Balance :<br><br>ED Days<br>Working Day : 26    Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0    CL Days : 0.00<br><br>Bank Name : AXIS BANK<br>Bank Account No 919010092848757<br>UAN No 101513504652 | Basic<br><br>PL Monthly Encashment<br><br>CL Monthly Encashment | 15492<br><br><br>516 | 15492<br><br>671<br><br>516 | Provident Fund 1859<br>ESI (Employee) 126 |
|  | Total   | 15492                | 16679                       | Total Deductions 1985                     |
|  |   |                      |                             | Net Pay 14694                             |

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

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 : G223023         | Basic                 | 15492     | 15492      | Provident Fund   | 1859  |
| Old Employee Id :               | Overtime              |           | 516        | ESI (Employee)   | 129   |
| Employee Name : SANDIP          | PL Monthly Encashment |           | 671        |                  |       |
| Father Name : RAJBEER SINGH     | CL Monthly Encashment |           | 516        |                  |       |
| Designation : Security Guard    |                       |           |            |                  |       |
| Department : Operations         |                       |           |            |                  |       |
| P.F. A/C No : DL/2252461416     |                       |           |            |                  |       |
| E.S.I. A/C No : 2017352890      |                       |           |            |                  |       |
| 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 37590183155     |                       |           |            |                  |       |
| UAN No 101368572428             |                       |           |            |                  |       |
|                                 | Total                 | 15492     | 17195      | Total Deductions | 1988  |
|                                 |                       |           |            | Net Pay          | 15207 |

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

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.



## WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

April 2021

| Employee                        | Earnings              |           |        | Deductions       |       |
|---------------------------------|-----------------------|-----------|--------|------------------|-------|
|                                 |                       | Paid Rate | Actual |                  |       |
| Employee code : G223341         | Basic                 | 18797     | 18797  | Provident Fund   | 2256  |
| Old Employee Id :               | HRA                   | 1000      | 1000   | ESI (Employee)   | 165   |
| Employee Name : SANDEEP KUMAR   | Overtime              |           | 660    |                  |       |
| Father Name : HARI BABU         | PL Monthly Encashment |           | 858    |                  |       |
| Designation : Gun-Man           | CL Monthly Encashment |           | 660    |                  |       |
| Department : Operations         |                       |           |        |                  |       |
| P.F. A/C No : DL/2252461408     |                       |           |        |                  |       |
| E.S.I. A/C No : 2017476358      |                       |           |        |                  |       |
| 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 11824329641     |                       |           |        |                  |       |
| UAN No 101416621291             |                       |           |        |                  |       |
|                                 | Total                 | 19797     | 21975  | Total Deductions | 2421  |
|                                 |                       |           |        | Net Pay          | 19554 |

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

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 : G223391           | Basic                 | 15492     | 15492  | Provident Fund   | 1859  |
| Old Employee Id :                 | HRA                   | 3873      | 3873   | ESI (Employee)   | 157   |
| Employee Name : ANAMIKA ANAMI     | PL Monthly Encashment |           | 839    |                  |       |
| Father Name :                     | CL Monthly Encashment |           | 646    |                  |       |
| Designation : Lady Security Guard |                       |           |        |                  |       |
| Department : Operations           |                       |           |        |                  |       |
| P.F. A/C No : DL/2252461390       |                       |           |        |                  |       |
| E.S.I. A/C No : 2017268890        |                       |           |        |                  |       |
| Loan Balance :                    |                       |           |        |                  |       |
| ED Days                           |                       |           |        |                  |       |
| Working Day : 25 Woff : 5         |                       |           |        |                  |       |
| Paid Days : 30.000                |                       |           |        |                  |       |
| NFH Days : 0.00                   |                       |           |        |                  |       |
| PL Days : 0 CL Days : 0.00        |                       |           |        |                  |       |
| Bank Name : STATE BANK OF INDIA   |                       |           |        |                  |       |
| Bank Account No 38109871179       |                       |           |        |                  |       |
| UAN No 101262765022               |                       |           |        |                  |       |
|                                   | Total                 | 19365     | 20850  | Total Deductions | 2016  |
|                                   |                       |           |        | Net Pay          | 18834 |

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

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 : G223695         | Basic                 | 15492     | 12910      | Provident Fund   | 1549  |
| Old Employee Id :               | PL Monthly Encashment |           | 568        | ESI (Employee)   | 105   |
| Employee Name : PINTU SHARMA    | CL Monthly Encashment |           | 516        |                  |       |
| Father Name : KRISHNA SHARMA    |                       |           |            |                  |       |
| Designation : Security Guard    |                       |           |            |                  |       |
| Department : Operations         |                       |           |            |                  |       |
| P.F. A/C No : DL/2252461385     |                       |           |            |                  |       |
| E.S.I. A/C No : 6922623484      |                       |           |            |                  |       |
| 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 : BANK OF INDIA       |                       |           |            |                  |       |
| Bank Account No 601910510001423 |                       |           |            |                  |       |
| UAN No 101470031871             |                       |           |            |                  |       |
|                                 | Total                 | 15492     | 13994      | Total Deductions | 1654  |
|                                 |                       |           |            | Net Pay          | 12340 |

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

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 : G224029            | Basic                 | 20000     | 18667  |                  |
| Old Employee Id :                  | DA                    | 10000     | 9333   |                  |
| Employee Name : MOHIT KUMAR SHARMA | HRA                   | 10000     | 9333   |                  |
| Father Name : ATTER SAIN SHARMA    | PPA                   | 10000     | 9333   |                  |
| Designation : Assignment Manager   | PL Monthly Encashment |           | 2000   |                  |
| Department : Operations            | CL Monthly Encashment |           | 1667   |                  |
| P.F. A/C No : NA                   |                       |           |        |                  |
| E.S.I. A/C No : 000000000          |                       |           |        |                  |
| Loan Balance :                     |                       |           |        |                  |
|                                    | ED Days               |           |        |                  |
| Working Day : 24                   | Woff : 4              |           |        |                  |
| Paid Days : 28.000                 | LOP : 2               |           |        |                  |
| NFH Days : 0.00                    |                       |           |        |                  |
| PL Days : 0                        | CL Days : 0.00        |           |        |                  |
| Bank Name : ANDHRA BANK            |                       |           |        |                  |
| Bank Account No 077310100021903    |                       |           |        |                  |
| UAN No                             |                       |           |        |                  |
|                                    | Total                 | 50000     | 50333  | Total Deductions |
|                                    |                       |           |        | Net Pay 50333    |

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

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 : G224186                  | Basic                 | 18797     | 18797  | Loan & Advance   | 190   |
| Old Employee Id :                        | HRA                   | 1000      | 1000   | Provident Fund   | 2256  |
| Employee Name : SANJAY KUMAR MANDAL      | Overtime              |           | 1320   | ESI (Employee)   | 170   |
| Father Name : RAJENDRA PRASAD MONDAL     | PL Monthly Encashment |           | 858    |                  |       |
| Designation : Assistant Security Officer | CL Monthly Encashment |           | 660    |                  |       |
| Department : Operations                  |                       |           |        |                  |       |
| P.F. A/C No : DL/2252461395              |                       |           |        |                  |       |
| E.S.I. A/C No : 1106773371               |                       |           |        |                  |       |
| 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 : STATE BANK OF INDIA          |                       |           |        |                  |       |
| Bank Account No 31713327857              |                       |           |        |                  |       |
| UAN No 100647662908                      |                       |           |        |                  |       |
|  | Total                 | 19797     | 22635  | Total Deductions | 2616  |
|  |                       |           |        | Net Pay          | 20019 |

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

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.



## WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

April 2021

| Employee                      | Earnings              |           |        | Deductions       |       |
|-------------------------------|-----------------------|-----------|--------|------------------|-------|
|                               |                       | Paid Rate | Actual |                  |       |
| Employee code : G227979       | Basic                 | 18797     | 18797  | ESI (Employee)   | 160   |
| Old Employee Id :             | HRA                   | 1000      | 1000   | Provident Fund   | 2256  |
| Employee Name : UPENDRA KUMAR | PL Monthly Encashment |           | 858    |                  |       |
| Father Name : DUSHASHAN BARIK | CL Monthly Encashment |           | 660    |                  |       |
| Designation : CCTV Operator   |                       |           |        |                  |       |
| Department : Operations       |                       |           |        |                  |       |
| P.F. A/C No : DL/22524/61526  |                       |           |        |                  |       |
| E.S.I. A/C No : 2017936306    |                       |           |        |                  |       |
| 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 : INDUSIND BANK     |                       |           |        |                  |       |
| Bank Account No 159650979339  |                       |           |        |                  |       |
| UAN No 100395880185           |                       |           |        |                  |       |
|                               | Total                 | 19797     | 21315  | Total Deductions | 2416  |
|                               |                       |           |        | Net Pay          | 18899 |

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

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 : G229956          | Basic                 | 15492     | 15492  | Provident Fund   | 1859  |
| Old Employee Id :                | Overtime              |           | 1614   | ESI (Employee)   | 138   |
| Employee Name : SAURABH SINGH    | PL Monthly Encashment |           | 671    |                  |       |
| Father Name : SATY NARAYAN SINGH | CL Monthly Encashment |           | 516    |                  |       |
| Designation : Security Guard     |                       |           |        |                  |       |
| Department : Operations          |                       |           |        |                  |       |
| P.F. A/C No : DL/22524/61559     |                       |           |        |                  |       |
| E.S.I. A/C No : 2017959098       |                       |           |        |                  |       |
| Loan Balance :                   |                       |           |        |                  |       |
| OT Hrs/Days : 1.50 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 39513403523      |                       |           |        |                  |       |
| UAN No 101576265965              |                       |           |        |                  |       |
|                                  | Total                 | 15492     | 18293  | Total Deductions | 1997  |
|                                  |                       |           |        | Net Pay          | 16296 |

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

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.



## WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

April 2021

| Employee                       | Earnings              |           | Deductions |                  |       |
|--------------------------------|-----------------------|-----------|------------|------------------|-------|
|                                |                       | Paid Rate |            | Actual           |       |
| Employee code : G234046        | Basic                 | 15492     | 12394      | Loan & Advance   | 190   |
| Old Employee Id :              | PL Monthly Encashment |           | 542        | Provident Fund   | 1487  |
| Employee Name : SUNIL KUMAR    | CL Monthly Encashment |           | 516        | ESI (Employee)   | 101   |
| Father Name : KHAJAN SINGH     |                       |           |            |                  |       |
| Designation : Security Guard   |                       |           |            |                  |       |
| Department : Operations        |                       |           |            |                  |       |
| P.F. A/C No : DL/22524/61616   |                       |           |            |                  |       |
| E.S.I. A/C No : 6717137849     |                       |           |            |                  |       |
| Loan Balance :                 |                       |           |            |                  |       |
| ED Days                        |                       |           |            |                  |       |
| Working Day : 21 Woff : 3      |                       |           |            |                  |       |
| Paid Days : 24.000 LOP : 6     |                       |           |            |                  |       |
| NFH Days : 0.00                |                       |           |            |                  |       |
| PL Days : 0 CL Days : 0.00     |                       |           |            |                  |       |
| Bank Name : HDFC BANK          |                       |           |            |                  |       |
| Bank Account No 50100225818151 |                       |           |            |                  |       |
| UAN No 101087611807            |                       |           |            |                  |       |
|                                | Total                 | 15492     | 13452      | Total Deductions | 1778  |
|                                |                       |           |            | Net Pay          | 11674 |

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

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 : G234790<br>Old Employee Id :<br>Employee Name : DEEPAK KUMAR<br>Father Name : SULTAN SINGH<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/61701<br>E.S.I. A/C No : 6718834467<br>Loan Balance :<br><br>ED Days<br>Working Day : 26    Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0    CL Days : 0.00<br><br>Bank Name : BANK OF BARODA<br>Bank Account No 39038100015106<br>UAN No 101454350942 | Basic<br><br>PL Monthly Encashment<br><br>CL Monthly Encashment | 15492<br><br><br>671<br><br>516 | 15492<br><br><br>671<br><br>516 | Provident Fund 1800<br>ESI (Employee) 126 |
|   | Total   | 15492                           | 16679                           | Total Deductions 1926                     |
|   |   |                                 |                                 | Net Pay 14753                             |

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

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 : G235993          | Basic                 | 15492     | 14976  | ESI (Employee)   | 122   |
| Old Employee Id :                | PL Monthly Encashment |           | 646    | Provident Fund   | 1797  |
| Employee Name : SUDHIR KUMAR     | CL Monthly Encashment |           | 516    |                  |       |
| Father Name : RAMBRIKSH SINGH    |                       |           |        |                  |       |
| Designation : Security Guard     |                       |           |        |                  |       |
| Department : Operations          |                       |           |        |                  |       |
| P.F. A/C No : DL/22524/61749     |                       |           |        |                  |       |
| E.S.I. A/C No : 2005168391       |                       |           |        |                  |       |
| Loan Balance :                   |                       |           |        |                  |       |
|                                  | 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 : PUNJAB NATIONAL BANK |                       |           |        |                  |       |
| Bank Account No 09132121000131   |                       |           |        |                  |       |
| UAN No 101064868310              |                       |           |        |                  |       |
|                                  | Total                 | 15492     | 16138  | Total Deductions | 1919  |
|                                  |                       |           |        | Net Pay          | 14219 |

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

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 : G242526              | Basic                 | 15492     | 15492      | ESI (Employee)   | 129   |
| Old Employee Id :                    | Overtime              |           | 516        | Provident Fund   | 1859  |
| Employee Name : PAWAN KUMAR UPADHYAY | PL Monthly Encashment |           | 671        |                  |       |
| Father Name : DIN DAYAL UPADHYAY     | CL Monthly Encashment |           | 516        |                  |       |
| Designation : Security Guard         |                       |           |            |                  |       |
| Department : Operations              |                       |           |            |                  |       |
| P.F. A/C No : DL/22524/61936         |                       |           |            |                  |       |
| E.S.I. A/C No : 00                   |                       |           |            |                  |       |
| 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 : PUNJAB NATIONAL BANK     |                       |           |            |                  |       |
| Bank Account No 11372413000852       |                       |           |            |                  |       |
| UAN No 101460813167                  |                       |           |            |                  |       |
|                                      | Total                 | 15492     | 17195      | Total Deductions | 1988  |
|                                      |                       |           |            | Net Pay          | 15207 |

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

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 : G243053              | Basic                 | 15492     | 15492      | ESI (Employee)   | 133   |
| Old Employee Id :                    | Overtime              |           | 1033       | Provident Fund   | 1859  |
| Employee Name : RAHUL KUMAR          | PL Monthly Encashment |           | 671        |                  |       |
| Father Name : SUDHIR KUMAR CHAUDHARY | CL Monthly Encashment |           | 516        |                  |       |
| Designation : Security Guard         |                       |           |            |                  |       |
| Department : Operations              |                       |           |            |                  |       |
| P.F. A/C No : DL/22524/61951         |                       |           |            |                  |       |
| E.S.I. A/C No : 000                  |                       |           |            |                  |       |
| 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 : KOTAK MAHINDRA BANK      |                       |           |            |                  |       |
| Bank Account No 1513627418           |                       |           |            |                  |       |
| UAN No 101637764397                  |                       |           |            |                  |       |
|                                      | Total                 | 15492     | 17712      | Total Deductions | 1992  |
|                                      |                       |           |            | Net Pay          | 15720 |

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

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 : G244628            | Basic                 | 15492     | 10844      | ESI (Employee)   | 85   |
| Old Employee Id :                  | PL Monthly Encashment |           | 465        | Provident Fund   | 1301 |
| Employee Name : RAKESH KUMAR GUPTA |                       |           |            |                  |      |
| Father Name : JHAMAN PRASAD        |                       |           |            |                  |      |
| Designation : Security Guard       |                       |           |            |                  |      |
| Department : Operations            |                       |           |            |                  |      |
| P.F. A/C No : DL/22524/61970       |                       |           |            |                  |      |
| E.S.I. A/C No : 1324316450         |                       |           |            |                  |      |
| Loan Balance :                     |                       |           |            |                  |      |
| ED Days                            |                       |           |            |                  |      |
| Working Day : 18 Woff : 3          |                       |           |            |                  |      |
| Paid Days : 21.000 LOP : 9         |                       |           |            |                  |      |
| NFH Days : 0.00                    |                       |           |            |                  |      |
| PL Days : 0 CL Days : 0.00         |                       |           |            |                  |      |
| Bank Name : KOTAK MAHINDRA BANK    |                       |           |            |                  |      |
| Bank Account No 2114785347         |                       |           |            |                  |      |
| UAN No 101526630005                |                       |           |            |                  |      |
|                                    | Total                 | 15492     | 11309      | Total Deductions | 1386 |
|                                    |                       |           |            | Net Pay          | 9923 |

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

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 : G246839       | Basic                 | 18797     | 18797  | Provident Fund   | 2256  |
| Old Employee Id :             | HRA                   | 4699      | 4699   |                  |       |
| Employee Name : NEERAJ SHAH   | Transport Allowance   | 1000      | 1000   |                  |       |
| Father Name : RAM NARESH SHAH | PL Monthly Encashment |           | 1061   |                  |       |
| Designation : CCTV Operator   | CL Monthly Encashment |           | 817    |                  |       |
| Department : Operations       |                       |           |        |                  |       |
| P.F. A/C No : DL/22524/62076  |                       |           |        |                  |       |
| E.S.I. A/C No : 9811262       |                       |           |        |                  |       |
| 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 107001517278  |                       |           |        |                  |       |
| UAN No 100253927450           |                       |           |        |                  |       |
|                               | Total                 | 24496     | 26374  | Total Deductions | 2256  |
|                               |                       |           |        | Net Pay          | 24118 |

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

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.





## WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

April 2021

| Employee                                 | Earnings              |           |        | Deductions       |       |
|--|-----------------------|-----------|--------|------------------|-------|
|  |                       | Paid Rate | Actual |                  |       |
| Employee code : G246842                  | Basic                 | 18797     | 18797  | Provident Fund   | 1800  |
| Old Employee Id :                        | HRA                   | 1000      | 1000   | ESI (Employee)   | 165   |
| Employee Name : BIPIN KUMAR              | Overtime              |           | 660    |                  |       |
| Father Name : BHARAT SINGH               | PL Monthly Encashment |           | 858    |                  |       |
| Designation : Assistant Security Officer | CL Monthly Encashment |           | 660    |                  |       |
| Department : Operations                  |                       |           |        |                  |       |
| P.F. A/C No : DL/22524/62054             |                       |           |        |                  |       |
| E.S.I. A/C No : 2005915803               |                       |           |        |                  |       |
| 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 : CENTRAL BANK OF INDIA        |                       |           |        |                  |       |
| Bank Account No 3310261040               |                       |           |        |                  |       |
| UAN No 100115488124                      |                       |           |        |                  |       |
|  | Total                 | 19797     | 21975  | Total Deductions | 1965  |
|  |                       |           |        | Net Pay          | 20010 |

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

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 : G252302                  | Basic                 | 18797     | 18170  | ESI (Employee)   | 155   |
| Old Employee Id :                        | HRA                   | 1000      | 967    | Provident Fund   | 1800  |
| Employee Name : SURAJ KUMAR              | PL Monthly Encashment |           | 825    |                  |       |
| Father Name : HEERALAL PRASAD            | CL Monthly Encashment |           | 660    |                  |       |
| Designation : Assistant Security Officer |                       |           |        |                  |       |
| Department : Operations                  |                       |           |        |                  |       |
| P.F. A/C No : NA                         |                       |           |        |                  |       |
| E.S.I. A/C No : Exempted                 |                       |           |        |                  |       |
| Loan Balance :                           |                       |           |        |                  |       |
| 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 : PUNJAB NATIONAL BANK         |                       |           |        |                  |       |
| Bank Account No 2258000100253383         |                       |           |        |                  |       |
| UAN No                                   |                       |           |        |                  |       |
|  | Total                 | 19797     | 20622  | Total Deductions | 1955  |
|  |                       |           |        | Net Pay          | 18667 |

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

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                 | 15492     | 15492  | ESI (Employee)   | 141   |
| Old Employee Id : D28791      | Overtime              |           | 2066   | Provident Fund   | 1859  |
| Employee Name : SUKDEB SHIT   | PL Monthly Encashment |           | 671    | Fine             | 500   |
| Father Name : RAJKRISHNA SHIT | CL Monthly Encashment |           | 516    |                  |       |
| 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                 | 15492     | 18745  | Total Deductions | 2500  |
|                               |                       |           |        | Net Pay          | 16245 |

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.



## WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

April 2021

| Employee                                  | Earnings              |           | Deductions |                  |       |
|---|-----------------------|-----------|------------|------------------|-------|
|   |                       | Paid Rate |            | Actual           |       |
| Employee code : G109829                   | Basic                 | 15492     | 15492      | ESI (Employee)   | 160   |
| Old Employee Id : D30457                  | Overtime              |           | 4389       | Provident Fund   | 1859  |
| Employee Name : SUKHENDRA SINGH BHADOURIY | PL Monthly Encashment |           | 671        |                  |       |
| Father Name : RAJENDRA SINGH              | CL Monthly Encashment |           | 775        |                  |       |
| Designation : Security Guard              |                       |           |            |                  |       |
| Department : Operations                   |                       |           |            |                  |       |
| P.F. A/C No : DL/22524/45879              |                       |           |            |                  |       |
| E.S.I. A/C No : 2016132607                |                       |           |            |                  |       |
| Loan Balance :                            |                       |           |            |                  |       |
| OT Hrs/Days : 3.50 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 629301518424              |                       |           |            |                  |       |
| UAN No 100727277698                       |                       |           |            |                  |       |
|   | Total                 | 15492     | 21327      | Total Deductions | 2019  |
|   |                       |           |            | Net Pay          | 19308 |

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.



## WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

April 2021

| Employee                       | Earnings              |           |        | Deductions       |       |
|--------------------------------|-----------------------|-----------|--------|------------------|-------|
|                                |                       | Paid Rate | Actual |                  |       |
| Employee code : G163142        | Basic                 | 15492     | 15492  | Provident Fund   | 1859  |
| Old Employee Id :              | HRA                   | 258       | 258    | ESI (Employee)   | 190   |
| Employee Name : RAJNISH KUMAR  | Overtime              |           | 8004   |                  |       |
| Father Name : AKHILESH KUMAR   | PL Monthly Encashment |           | 684    |                  |       |
| Designation : Security Guard   | CL Monthly Encashment |           | 775    |                  |       |
| Department : Operations        |                       |           |        |                  |       |
| P.F. A/C No : DL/22524/59295   |                       |           |        |                  |       |
| E.S.I. A/C No : 2017123063     |                       |           |        |                  |       |
| 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 : BANK OF BARODA     |                       |           |        |                  |       |
| Bank Account No 54028100005402 |                       |           |        |                  |       |
| UAN No 101284221825            |                       |           |        |                  |       |
|                                | Total                 | 15750     | 25213  | Total Deductions | 2049  |
|                                |                       |           |        | Net Pay          | 23164 |

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.