



WALSONS SERVICES PRIVATE LIMITED

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

May 2022

| Employee | Earnings | | | Deductions | |
|--|------------------------------------|-----------|-----------------|--------------------------------------|----------------|
| | | Paid Rate | Actual | | |
| Employee code : G008923 Old Employee Id : D20656 Employee Name : Markandey Tiwari Father Name : DUKHAN TIWARI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/29463 E.S.I. A/C No : 2013760994 Loan Balance : ED Days Working Day : 17 Woff : 2 Paid Days : 19.000 LOP : 12 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 038601524901 UAN No 100223539049 | Basic PL Monthly Encashment | 16064 | 9846 440 | Provident Fund ESI (Employee) | 1182 78 |
| | Total | 16064 | 10286 | Total Deductions | 1260 |
| | | | | Net Pay | 9026 |

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 | 16064 | 16064 | ESI (Employee) | 134 |
| Old Employee Id : D25814 | Overtime | | 518 | Loan & Advance | 313 |
| Employee Name : SANJAY KUMAR | PL Monthly Encashment | | 700 | Provident Fund | 1928 |
| Father Name : SHREE CHANDRA SHARMA | CL Monthly Encashment | | 518 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/34544 | | | | | |
| E.S.I. A/C No : 2014357870 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 0.50 ED Days | | | | | |
| Working Day : 27 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 033201504241 | | | | | |
| UAN No 100333377318 | | | | | |
| | Total | 16064 | 17800 | Total Deductions | 2375 |
| | | | | Net Pay | 15425 |

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

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May 2022

| Employee | Earnings | | | Deductions | |
|------------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G128208 | Basic | 16064 | 16064 | Provident Fund | 1928 |
| Old Employee Id : | Overtime | | 1036 | ESI (Employee) | 138 |
| Employee Name : RAJESH KUMAR SINGH | PL Monthly Encashment | | 700 | | |
| Father Name : KAPIL DEV SINGH | CL Monthly Encashment | | 518 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/57705 | | | | | |
| E.S.I. A/C No : 2014599793 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 1.00 ED Days | | | | | |
| Working Day : 27 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : PUNJAB NATIONAL BANK | | | | | |
| Bank Account No 7546000100012596 | | | | | |
| UAN No 101035174116 | | | | | |
| | Total | 16064 | 18318 | Total Deductions | 2066 |
| | | | | Net Pay | 16252 |

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

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

May 2022

| Employee | Earnings | | | Deductions | |
|------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G128430 | Basic | 16064 | 16064 | Provident Fund | 1928 |
| Old Employee Id : | Overtime | | 518 | ESI (Employee) | 134 |
| Employee Name : KUNDAN KUMAR | PL Monthly Encashment | | 700 | Loan & Advance | 742 |
| Father Name : SHANKAR JHA | CL Monthly Encashment | | 518 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/2252457960 | | | | | |
| E.S.I. A/C No : 2014317216 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 0.50 ED Days | | | | | |
| Working Day : 27 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 629201514033 | | | | | |
| UAN No 101064868119 | | | | | |
| | Total | 16064 | 17800 | Total Deductions | 2804 |
| | | | | Net Pay | 14996 |

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

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| Employee | Earnings | | | Deductions | |
|---|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G128601 Old Employee Id : Employee Name : BIRENDRA SINGH KORANGA Father Name : PURAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/57977 E.S.I. A/C No : 2014844320 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 2881101006516 UAN No 101064868283 | Basic | 16064 | 16064 | Provident Fund | 1928 |
| | Overtime | | 1036 | ESI (Employee) | 138 |
| | PL Monthly Encashment | | 700 | Loan & Advance | 357 |
| | CL Monthly Encashment | | 518 | | |
| | Total | 16064 | 18318 | Total Deductions | 2423 |
| | | | | Net Pay | 15895 |

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

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

May 2022

| Employee | Earnings | | | Deductions | |
|---------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G133254 | Basic | 16064 | 16064 | Loan & Advance | 511 |
| Old Employee Id : | Overtime | | 1036 | ESI (Employee) | 138 |
| Employee Name : RAJ KUMAR | PL Monthly Encashment | | 700 | Provident Fund | 1928 |
| Father Name : SUDHAKAR SINGH | CL Monthly Encashment | | 518 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/58294 | | | | | |
| E.S.I. A/C No : 1114101772 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 1.00 ED Days | | | | | |
| Working Day : 27 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : AXIS BANK | | | | | |
| Bank Account No 919010092841413 | | | | | |
| UAN No 101084302932 | | | | | |
| | Total | 16064 | 18318 | Total Deductions | 2577 |
| | | | | Net Pay | 15741 |

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

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

May 2022

| Employee | Earnings | | | Deductions | |
|-------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G135052 | Basic | 19416 | 19416 | Loan & Advance | 151 |
| Old Employee Id : | HRA | 984 | 984 | ESI (Employee) | 181 |
| Employee Name : PRAVIN SHARMA | Overtime | | 2113 | Provident Fund | 2330 |
| Father Name : PANCHAM SHARMA | PL Monthly Encashment | | 859 | | |
| 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 : 1.80 ED Days | | | | | |
| Working Day : 27 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 182101504014 | | | | | |
| UAN No 101106276265 | | | | | |
| | Total | 20400 | 24032 | Total Deductions | 2662 |
| | | | | Net Pay | 21370 |

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

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May 2022

| Employee | Earnings | | | Deductions | |
|---|------------------------------------|-----------|-----------------|--|--|
| | | Paid Rate | Actual | | |
| Employee code : G175500 Old Employee Id : Employee Name : VIJAY KUMAR TRIPATHI Father Name : MAHAMANI TRIPATHI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59993 E.S.I. A/C No : 2005209594 Loan Balance : ED Days Working Day : 17 Woff : 2 Paid Days : 19.000 LOP : 12 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN BANK Bank Account No 50258446175 UAN No 100404085753 | Basic PL Monthly Encashment | 16064 | 9846 440 | ESI (Employee) 78 Provident Fund 1182 Loan & Advance 203 | |
| | Total | 16064 | 10286 | Total Deductions 1463 | |
| | | | | Net Pay 8823 | |

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

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May 2022

| Employee | Earnings | | | Deductions | |
|----------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G187253 | Basic | 16064 | 16064 | ESI (Employee) | 138 |
| Old Employee Id : | Overtime | | 1036 | Provident Fund | 1928 |
| Employee Name : MANISH KUMAR | PL Monthly Encashment | | 700 | Loan & Advance | 175 |
| Father Name : ASHOK SINGH | CL Monthly Encashment | | 518 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/60339 | | | | | |
| E.S.I. A/C No : 2017425905 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 1.00 ED Days | | | | | |
| Working Day : 27 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : KARNATAKA BANK | | | | | |
| Bank Account No 5752500100465201 | | | | | |
| UAN No 101372472855 | | | | | |
| | Total | 16064 | 18318 | Total Deductions | 2241 |
| | | | | Net Pay | 16077 |

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May 2022

| Employee | Earnings | | | Deductions | |
|---|------------------------------------|-----------|-----------------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G223004 Old Employee Id : Employee Name : RAJIB HALDAR Father Name : RANAJIT HALDAR Designation : Security Guard Department : Operations P.F. A/C No : DL/2252461403 E.S.I. A/C No : 2017861946 Loan Balance : ED Days Working Day : 13 Woff : 2 Paid Days : 15.000 LOP : 16 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 919010092848757 UAN No 101513504652 | Basic PL Monthly Encashment | 16064 | 7773 337 | ESI (Employee) 61 Provident Fund 933 | |
| | Total | 16064 | 8110 | Total Deductions 994 | |
| | | | | Net Pay 7116 | |

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

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May 2022

| Employee | Earnings | | | Deductions | |
|--|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G223023 Old Employee Id : Employee Name : SANDIP Father Name : RAJBEER SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/2252461416 E.S.I. A/C No : 2017352890 Loan Balance : OT Hrs/Days : 3.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 37590183155 UAN No 101368572428 | Basic | 16064 | 16064 | ESI (Employee) | 157 |
| | Overtime | | 3627 | Provident Fund | 1928 |
| | PL Monthly Encashment | | 700 | | |
| | CL Monthly Encashment | | 518 | | |
| | Total | 16064 | 20909 | Total Deductions | 2085 |
| | | | | Net Pay | 18824 |

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May 2022

| Employee | Earnings | | | Deductions | |
|---------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G223341 | Basic | 19416 | 19416 | ESI (Employee) | 169 |
| Old Employee Id : | HRA | 984 | 984 | Provident Fund | 2330 |
| Employee Name : SANDEEP KUMAR | Overtime | | 528 | | |
| Father Name : HARI BABU | PL Monthly Encashment | | 859 | | |
| 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 : 0.45 ED Days | | | | | |
| Working Day : 27 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : STATE BANK OF INDIA | | | | | |
| Bank Account No 11824329641 | | | | | |
| UAN No 101416621291 | | | | | |
| | Total | 20400 | 22447 | Total Deductions | 2499 |
| | | | | Net Pay | 19948 |

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May 2022

| Employee | Earnings | | | Deductions | |
|--|---|----------------------|-----------------------------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G223695 Old Employee Id : Employee Name : PINTU SHARMA 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 : 25 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 601910510001423 UAN No 101470031871 | Basic PL Monthly Encashment CL Monthly Encashment | 16064 518 | 15028 648 518 | ESI (Employee) 122 Loan & Advance 303 Provident Fund 1803 | |
| | Total | 16064 | 16194 | Total Deductions 2228 | |
| | | | | Net Pay 13966 | |

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

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May 2022

| Employee | Earnings | | | Deductions |
|------------------------------------|-----------------------|-----------|--------|------------------|
| | | Paid Rate | Actual | |
| Employee code : G224029 | Basic | 20000 | 18710 | |
| Old Employee Id : | DA | 10000 | 9355 | |
| Employee Name : MOHIT KUMAR SHARMA | HRA | 10000 | 9355 | |
| Father Name : ATTER SAIN SHARMA | PPA | 11500 | 10758 | |
| Designation : Assignment Manager | PL Monthly Encashment | | 2077 | |
| Department : Operations | CL Monthly Encashment | | 1661 | |
| P.F. A/C No : NA | | | | |
| E.S.I. A/C No : | | | | |
| Loan Balance : | | | | |
| ED Days | | | | |
| Working Day : 24 Woff : 5 | | | | |
| Paid Days : 29.000 LOP : 2 | | | | |
| NFH Days : 0.00 | | | | |
| PL Days : 0 CL Days : 0.00 | | | | |
| Bank Name : UNION BANK OF INDIA | | | | |
| Bank Account No 077310100021903 | | | | |
| UAN No | | | | |
| | Total | 51500 | 51916 | Total Deductions |
| | | | | Net Pay 51916 |

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

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| Employee | Earnings | | | Deductions | |
|--|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G224186 | Basic | 19473 | 19473 | ESI (Employee) | 171 |
| Old Employee Id : | HRA | 1000 | 1000 | Provident Fund | 2337 |
| Employee Name : SANJAY KUMAR MANDAL | Overtime | | 660 | | |
| Father Name : RAJENDRA PRASAD MONDAL | PL Monthly Encashment | | 892 | | |
| 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 : 0.50 ED Days | | | | | |
| Working Day : 27 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : STATE BANK OF INDIA | | | | | |
| Bank Account No 31713327857 | | | | | |
| UAN No 100647662908 | | | | | |
| | Total | 20473 | 22685 | Total Deductions | 2508 |
| | | | | Net Pay | 20177 |

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| Employee | Earnings | | | Deductions | |
|-------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G227979 | Basic | 19473 | 19473 | Provident Fund | 2337 |
| Old Employee Id : | HRA | 1000 | 1000 | ESI (Employee) | 166 |
| Employee Name : UPENDRA KUMAR | PL Monthly Encashment | | 892 | | |
| 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 : 27 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : INDUSIND BANK | | | | | |
| Bank Account No 159650979339 | | | | | |
| UAN No 100395880185 | | | | | |
| | Total | 20473 | 22025 | Total Deductions | 2503 |
| | | | | Net Pay | 19522 |

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| Employee | Earnings | | | Deductions | |
|-------------------------------------|---------------------------|-----------|--------|------------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G233380 | Basic | 16179 | 12004 | ESI (Employee) | 123 |
| Old Employee Id : | HRA | 2355 | 1747 | Provident Fund | 1446 |
| Employee Name : ANAND KISHOR THAKUR | Washing/Uniform Allowance | 7 | 5 | Miscellaneous Dedn - 1 | 80 |
| Father Name : LATE. SURESH THAKUR | Arrear - Basic (Earning) | | 44 | | |
| Designation : Security Guard | Overtime | | 2135 | | |
| Department : Operations | Advance Earned Bonus | | 89 | | |
| P.F. A/C No : DL/22524/61662 | PL Monthly Encashment | | 261 | | |
| E.S.I. A/C No : 2005893830 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 2.00 ED Days | | | | | |
| Working Day : 20 Woff : 3 | | | | | |
| Paid Days : 23.000 LOP : 8 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : UNION BANK OF INDIA | | | | | |
| Bank Account No 677802010005648 | | | | | |
| UAN No 101183137174 | | | | | |
| | Total | 18541 | 16285 | Total Deductions | 1649 |
| | | | | Net Pay | 14636 |

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May 2022

| Employee | Earnings | | | Deductions | |
|--|------------------------------------|-----------|-----------------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G234046 Old Employee Id : Employee Name : SUNIL KUMAR 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 : 13 Woff : 2 Paid Days : 15.000 LOP : 16 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : HDFC BANK Bank Account No 50100225818151 UAN No 101087611807 | Basic PL Monthly Encashment | 16064 | 7773 337 | ESI (Employee) 61 Loan & Advance 791 Provident Fund 933 | |
| | Total | 16064 | 8110 | Total Deductions 1785 | |
| | | | | Net Pay 6325 | |

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| Employee | Earnings | | | Deductions | |
|---|---|----------------------|-----------------------------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G234790 Old Employee Id : Employee Name : DEEPAK KUMAR Father Name : SULTAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61701 E.S.I. A/C No : 6718834467 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 39038100015106 UAN No 101454350942 | Basic PL Monthly Encashment CL Monthly Encashment | 16064 518 | 16064 700 518 | ESI (Employee) 130 Loan & Advance 389 Provident Fund 1928 | |
| | Total | 16064 | 17282 | Total Deductions 2447 | |
| | | | | Net Pay 14835 | |

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

May 2022

| Employee | Earnings | | | Deductions | |
|------------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G238489 | Basic | 16064 | 16064 | Provident Fund | 1800 |
| Old Employee Id : | Overtime | | 518 | ESI (Employee) | 134 |
| Employee Name : RAMESH KUMAR VATS | PL Monthly Encashment | | 700 | Loan & Advance | 707 |
| Father Name : RATNESH PRASAD SINGH | CL Monthly Encashment | | 518 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/61825 | | | | | |
| E.S.I. A/C No : 2018089097 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 0.50 ED Days | | | | | |
| Working Day : 27 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : AXIS BANK | | | | | |
| Bank Account No 916010039902055 | | | | | |
| UAN No 100981793102 | | | | | |
| | Total | 16064 | 17800 | Total Deductions | 2641 |
| | | | | Net Pay | 15159 |

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

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WALSONS SERVICES PRIVATE LIMITED

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

May 2022

| Employee | Earnings | | | Deductions | |
|--|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G242526 Old Employee Id : Employee Name : PAWAN KUMAR UPADHYAY Father Name : DIN DAYAL UPADHYAY 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 : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 11372413000852 UAN No 101460813167 | Basic | 16064 | 16064 | ESI (Employee) | 134 |
| | Overtime | | 518 | Loan & Advance | 553 |
| | PL Monthly Encashment | | 700 | Provident Fund | 1928 |
| | CL Monthly Encashment | | 518 | | |
| | Total | 16064 | 17800 | Total Deductions | 2615 |
| | | | | Net Pay | 15185 |

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

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WALSONS SERVICES PRIVATE LIMITED

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

May 2022

| Employee | Earnings | | | Deductions | |
|---|------------------------------------|-----------|-----------------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G243053 Old Employee Id : Employee Name : RAHUL KUMAR Father Name : SUDHIR KUMAR CHAUDHARY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61951 E.S.I. A/C No : 000 Loan Balance : ED Days Working Day : 15 Woff : 2 Paid Days : 17.000 LOP : 14 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 1513627418 UAN No 101637764397 | Basic PL Monthly Encashment | 16064 | 8809 389 | ESI (Employee) 69 Loan & Advance 72 Provident Fund 1057 | |
| | Total | 16064 | 9198 | Total Deductions 1198 | |
| | | | | Net Pay 8000 | |

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

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WALSONS SERVICES PRIVATE LIMITED

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

May 2022

| Employee | Earnings | | | Deductions | |
|-------------------------------|------------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G246839 | Basic | 19473 | 13820 | Provident Fund | 1744 |
| Old Employee Id : | HRA | 4868 | 3455 | Loan & Advance | 154 |
| Employee Name : NEERAJ SHAH | Compensatory Allowance | 1000 | 710 | | |
| Father Name : RAM NARESH SHAH | PL Monthly Encashment | | 777 | | |
| Designation : CCTV Operator | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/62076 | | | | | |
| E.S.I. A/C No : 9811262 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 18 Woff : 4 | | | | | |
| Paid Days : 22.000 LOP : 9 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 107001517278 | | | | | |
| UAN No 100253927450 | | | | | |
| | Total | 25341 | 18762 | Total Deductions | 1898 |
| | | | | Net Pay | 16864 |

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

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WALSONS SERVICES PRIVATE LIMITED

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

May 2022

| Employee | Earnings | | | Deductions | |
|--|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G246842 | Basic | 19473 | 17589 | ESI (Employee) | 150 |
| Old Employee Id : | HRA | 1000 | 903 | Provident Fund | 2111 |
| Employee Name : BIPIN KUMAR | PL Monthly Encashment | | 793 | Loan & Advance | 357 |
| Father Name : BHARAT SINGH | CL Monthly Encashment | | 660 | | |
| Designation : Assistant Security Officer | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/62054 | | | | | |
| E.S.I. A/C No : 2005915803 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 24 Woff : 4 | | | | | |
| Paid Days : 28.000 LOP : 3 | | | | | |
| 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 | 20473 | 19945 | Total Deductions | 2618 |
| | | | | Net Pay | 17327 |

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

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WALSONS SERVICES PRIVATE LIMITED

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

May 2022

| Employee | Earnings | | | Deductions | |
|--|------------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G257050 | Basic | 19473 | 19473 | Loan & Advance | 158 |
| Old Employee Id : | HRA | 1998 | 1998 | Provident Fund | 2337 |
| Employee Name : ABHIJIT KUMAR | Compensatory Allowance | 258 | 258 | ESI (Employee) | 182 |
| Father Name : BRAHMA KANT PRASAD | Overtime | | 817 | | |
| Designation : Assistant Security Officer | PL Monthly Encashment | | 947 | | |
| Department : Operations | CL Monthly Encashment | | 660 | | |
| P.F. A/C No : DL/22524/62362 | | | | | |
| E.S.I. A/C No : 2016662804 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 0.50 ED Days | | | | | |
| Working Day : 27 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : AXIS BANK | | | | | |
| Bank Account No 919010092848618 | | | | | |
| UAN No 101084302028 | | | | | |
| | Total | 21729 | 24153 | Total Deductions | 2677 |
| | | | | Net Pay | 21476 |

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

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WALSONS SERVICES PRIVATE LIMITED

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

May 2022

| Employee | Earnings | | | Deductions | |
|-----------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G262413 | Basic | 16064 | 16064 | Provident Fund | 1928 |
| Old Employee Id : | HRA | 4016 | 4016 | ESI (Employee) | 163 |
| Employee Name : POOJA SINGH | PL Monthly Encashment | | 874 | | |
| Father Name : PRITHVI RAJ SINGH | CL Monthly Encashment | | 648 | | |
| Designation : Lady Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/62504 | | | | | |
| E.S.I. A/C No : 00 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 27 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : KOTAK MAHINDRA BANK | | | | | |
| Bank Account No 4545904496 | | | | | |
| UAN No 101367038655 | | | | | |
| | Total | 20080 | 21602 | Total Deductions | 2091 |
| | | | | Net Pay | 19511 |

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

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