



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G125513	Basic	16,468.00	1,176.00	ESI (Employee) 27.00
Old Employee Id : D31170	HRA	2,010.00	144.00	Provident Fund (Employee) 141.00
Employee Name : PARSHURAM SINGH	Washing Allowance	500.00	36.00	
Father Name : KARYANAND SINGH	Advanced Earned Bon		98.00	
Designation : Supervisor General	PL Monthly Encashmer		68.00	
Department : Operations				
P.F. A/C No. : DL/22524/57103				
E.S.I. A/C No. : 2005798639				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 2.00 Woff : 0.00				
Paid Days : 2.00 LOP : 26.00				
Bank Name : VIJAYA BANK				
Bank Account No : 600501101000229				
UAN No : 100978159272				
Total		18,978.00	1,522.00	Gross Deduction 168.00
Deployed At : BT India Pvt. Ltd, 11th Floor, Eros Corporate Tower,Opp. International Trade Tower,,New Delhi,DL				Net Pay 1,354.00

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.



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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G128607	Basic	13,584.00	12,614.00	Provident Fund (Employee)	1,514.00
Old Employee Id :	HRA	600.00	557.00	ESI (Employee)	268.00
Employee Name : SANJIV KUMAR	Advanced Earned Bon		1,051.00		
Father Name : SHIV SHANKAR SINGH	PL Monthly Encashme		583.00		
Designation : Security Guard	CL Monthly Encashme		507.00		
Department : Operations					
P.F. A/C No. : DL/2252457956					
E.S.I. A/C No. : 2016626919					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 2.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 10235745771					
UAN No : 101064868072					
Total		14,184.00	15,312.00	Gross Deduction	1,782.00
Deployed At : BT India Pvt. Ltd, 11th Floor, Eros Corporate Tower,Opp. International Trade Tower,,New Delhi,DL				Net Pay	13,530.00

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February 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G132253	Basic	13,584.00	ESI (Employee) 297.00
Old Employee Id :	HRA	600.00	Provident Fund (Employee) 1,630.00
Employee Name : PINTU KUMAR	Overtime		
Father Name : RAM KRISHNA PRASAD SING	Advanced Earned Bon		
Designation : Security Guard	PL Monthly Encashme	1,132.00	
Department : Operations	CL Monthly Encashme	608.00	
P.F. A/C No. : DL/22524/58202		507.00	
E.S.I. A/C No. : 2016665404			
Loan Balance : NIL			
OT Hrs/Days : 0.50 ED Days : NA			
Working Day : 24.00 Woff : 4.00			
Paid Days : 28.00 LOP : 0.00			
Bank Name : STATE BANK OF INDIA			
Bank Account No : 33190995615			
UAN No : 101084302016			
Total		14,184.00	Gross Deduction 1,927.00
			Net Pay 15,011.00

Deployed At : BT India Pvt. Ltd, 11th Floor, Eros Corporate Tower,Opp. International Trade Tower,,New Delhi,DL

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February 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G143133	Basic	13,584.00	13,584.00	Provident Fund (Employee)	1,630.00
Old Employee Id :	HRA	600.00	600.00	ESI (Employee)	332.00
Employee Name : AMOD KUMAR JHA	Overtime		2,533.00		
Father Name :	Advanced Earned Bon		1,132.00		
Designation : Security Guard	PL Monthly Encashme		608.00		
Department : Operations	CL Monthly Encashme		507.00		
P.F. A/C No. : DL/22524/58699					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 2.50	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 65290281358					
UAN No : 101185171065					
	Total	14,184.00	18,964.00	Gross Deduction	1,962.00
Deployed At : BT India Pvt. Ltd, 11th Floor, Eros Corporate Tower,Opp. International Trade Tower,,New Delhi,DL				Net Pay	17,002.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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February 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G143134	Basic	13,584.00	ESI (Employee) 332.00
Old Employee Id :	HRA	600.00	Provident Fund (Employee) 1,630.00
Employee Name : RAJESH KUMAR	Overtime	2,533.00	
Father Name :	Advanced Earned Bon	1,132.00	
Designation : Security Guard	PL Monthly Encashme	608.00	
Department : Operations	CL Monthly Encashme	507.00	
P.F. A/C No. : DL/22524/58686			
E.S.I. A/C No. :			
Loan Balance : NIL			
OT Hrs/Days : 2.50 ED Days : NA			
Working Day : 24.00 Woff : 4.00			
Paid Days : 28.00 LOP : 0.00			
Bank Name : INDUSIND BANK			
Bank Account No : 100028228193			
UAN No : 100295319461			
Total	14,184.00	18,964.00	Gross Deduction 1,962.00
Deployed At : BT India Pvt. Ltd, 11th Floor, Eros Corporate Tower,Opp. International Trade Tower,,New Delhi,DL			Net Pay 17,002.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G143135	Basic	16,468.00	16,468.00	Provident Fund (Employee)	1,976.00
Old Employee Id :	HRA	2,010.00	2,010.00	ESI (Employee)	528.00
Employee Name : KAMESHWAR SINGH	Washing Allowance	500.00	500.00		
Father Name :	Overtime		8,811.00		
Designation : Supervisor General	Advanced Earned Bon		1,372.00		
Department : Operations	PL Monthly Encashme		813.00		
P.F. A/C No. : DL/22524/58694	CL Monthly Encashme		678.00		
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 6.50	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762121002350					
UAN No : 100187730905					
	Total	18,978.00	30,652.00	Gross Deduction	2,504.00
Deployed At : BT India Pvt. Ltd, 11th Floor, Eros Corporate Tower,Opp. International Trade Tower,,New Delhi,DL				Net Pay	28,148.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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February 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G143136	Basic	16,468.00	16,468.00	ESI (Employee) 528.00
Old Employee Id :	HRA	2,010.00	2,010.00	Provident Fund (Employee) 1,976.00
Employee Name : SUNIL KUMAR SINGH	Washing Allowance	500.00	500.00	
Father Name :	Overtime		8,811.00	
Designation : Supervisor General	Advanced Earned Bon		1,372.00	
Department : Operations	PL Monthly Encashme		813.00	
P.F. A/C No. : DL/22524/58693	CL Monthly Encashme		678.00	
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 6.50	ED Days : NA			
Working Day : 24.00	Woff : 4.00			
Paid Days : 28.00	LOP : 0.00			
Bank Name : STATE BANK OF INDIA				
Bank Account No : 30803970111				
UAN No : 100370841589				
	Total	18,978.00	30,652.00	Gross Deduction 2,504.00
Deployed At : BT India Pvt. Ltd, 11th Floor, Eros Corporate Tower,Opp. International Trade Tower,,New Delhi,DL				Net Pay 28,148.00

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	Paid Rate	Actual	
Employee Code : G143137	Basic	13,584.00	ESI (Employee) 306.00
Old Employee Id :	HRA	600.00	Provident Fund (Employee) 1,630.00
Employee Name : NIRANJAN DAS	Overtime		
Father Name :	Advanced Earned Bon	1,013.00	
Designation : Security Guard	PL Monthly Encashme	1,132.00	
Department : Operations	CL Monthly Encashme	608.00	
P.F. A/C No. : DL/22524/58683		507.00	
E.S.I. A/C No. :			
Loan Balance : NIL			
OT Hrs/Days : 1.00 ED Days : NA			
Working Day : 24.00 Woff : 4.00			
Paid Days : 28.00 LOP : 0.00			
Bank Name : STATE BANK OF INDIA			
Bank Account No : 35509871868			
UAN No : 100256407338			
Total		14,184.00	Gross Deduction 1,936.00
Deployed At : BT India Pvt. Ltd, 11th Floor, Eros Corporate Tower,Opp. International Trade Tower,,New Delhi,DL			Net Pay 15,508.00

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