



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G110777	Basic	13,586.00	3,506.00	ESI (Employee)	90.00
Old Employee Id : D30582	HRA	601.00	155.00	Provident Fund (Employee)	421.00
Employee Name : VIPIN KUMAR	Overtime		973.00	Loan & Advance	224.00
Father Name : SURENDRA SHARMA	Advanced Earned Bon		292.00		
Designation : Security Guard	PL Monthly Encashmei		160.00		
Department : Operations					
P.F. A/C No. : DL/22524/46048					
E.S.I. A/C No. : 2016160787					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 7.00	Woff : 1.00				
Paid Days : 8.00	LOP : 23.00				
Bank Name : ICICI BANK					
Bank Account No : 182501506581					
UAN No : 100727659007					
	Total	14,187.00	5,086.00	Gross Deduction	735.00
Deployed At : BT India Pvt. Ltd, 11th Floor, Eros Corporate Tower				Net Pay	4,351.00

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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January 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G125513	Basic	16,468.00	16,468.00	Provident Fund (Employee)	1,976.00
Old Employee Id : D31170	HRA	2,010.00	2,010.00	ESI (Employee)	426.00
Employee Name : PARSHURAM SINGH	Washing Allowance	500.00	500.00		
Father Name : KARYANAND SINGH	Overtime		2,449.00		
Designation : Supervisor General	Advanced Earned Bon		1,372.00		
Department : Operations	PL Monthly Encashme		796.00		
P.F. A/C No. : DL/22524/57103	CL Monthly Encashme		612.00		
E.S.I. A/C No. : 2005798639	Holiday Encashment		612.00		
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : VIJAYA BANK					
Bank Account No : 600501101000229					
UAN No : 100978159272					
	Total	18,978.00	24,819.00	Gross Deduction	2,402.00
Deployed At : BT India Pvt. Ltd, 11th Floor, Eros Corporate Tower				Net Pay	22,417.00

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Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G128607	Basic	13,584.00	ESI (Employee) 335.00
Old Employee Id :	HRA	600.00	Provident Fund (Employee) 1,630.00
Employee Name : SANJIV KUMAR	Overtime		
Father Name : SHIV SHANKAR SINGH	Advanced Earned Bon		
Designation : Security Guard	PL Monthly Encashme	2,288.00	
Department : Operations	CL Monthly Encashme	1,132.00	
P.F. A/C No. : DL/2252457956	Holiday Encashment	595.00	
E.S.I. A/C No. : 2016626919		458.00	
Loan Balance : NIL		458.00	
OT Hrs/Days : 2.50 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : STATE BANK OF INDIA			
Bank Account No : 10235745771			
UAN No : 101064868072			
Total		14,184.00	Gross Deduction 1,965.00
Deployed At : BT India Pvt. Ltd, 11th Floor, Eros Corporate Tower			Net Pay 17,150.00

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January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G132253	Basic	13,584.00	13,584.00	ESI (Employee)	327.00
Old Employee Id :	HRA	600.00	600.00	Provident Fund (Employee)	1,630.00
Employee Name : PINTU KUMAR	Overtime		1,830.00		
Father Name : RAM KRISHNA PRASAD SING	Advanced Earned Bon		1,132.00		
Designation : Security Guard	PL Monthly Encashme		595.00		
Department : Operations	CL Monthly Encashme		458.00		
P.F. A/C No. : DL/22524/58202	Holiday Encashment		458.00		
E.S.I. A/C No. : 2016665404					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 33190995615					
UAN No : 101084302016					
	Total	14,184.00	18,657.00	Gross Deduction	1,957.00
Deployed At : BT India Pvt. Ltd, 11th Floor, Eros Corporate Tower				Net Pay	16,700.00

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January 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G143133	Basic	13,584.00	ESI (Employee) 295.00
Old Employee Id :	HRA	600.00	Provident Fund (Employee) 1,630.00
Employee Name : AMOD KUMAR JHA	Advanced Earned Bon		
Father Name :	PL Monthly Encashme	1,132.00	
Designation : Security Guard	CL Monthly Encashme	595.00	
Department : Operations	Holiday Encashment	458.00	
P.F. A/C No. : DL/22524/58699		458.00	
E.S.I. A/C No. :			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : STATE BANK OF INDIA			
Bank Account No : 65290281358			
UAN No : 101185171065			
Total	14,184.00	16,827.00	Gross Deduction 1,925.00
Deployed At : BT India Pvt. Ltd, 11th Floor, Eros Corporate Tower			Net Pay 14,902.00

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January 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G143134	Basic	13,584.00	ESI (Employee) 295.00
Old Employee Id :	HRA	600.00	Provident Fund (Employee) 1,630.00
Employee Name : RAJESH KUMAR	Advanced Earned Bon		
Father Name :	PL Monthly Encashme	1,132.00	
Designation : Security Guard	CL Monthly Encashme	595.00	
Department : Operations	Holiday Encashment	458.00	
P.F. A/C No. : DL/22524/58686			
E.S.I. A/C No. :			
Loan Balance : NIL			
OT Hrs/Days : 0.00	ED Days : NA		
Working Day : 26.00	Woff : 4.00		
Paid Days : 31.00	LOP : 0.00		
NFH Days : 1.00			
Bank Name : INDUSIND BANK			
Bank Account No : 100028228193			
UAN No : 100295319461			
Total		14,184.00	Gross Deduction 1,925.00
Deployed At : BT India Pvt. Ltd, 11th Floor, Eros Corporate Tower			Net Pay 14,902.00

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January 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G143135	Basic	16,468.00	16,468.00	ESI (Employee) 415.00
Old Employee Id :	HRA	2,010.00	2,010.00	Provident Fund (Employee) 1,976.00
Employee Name : KAMESHWAR SINGH	Washing Allowance	500.00	500.00	
Father Name :	Overtime		1,837.00	
Designation : Supervisor General	Advanced Earned Bon		1,372.00	
Department : Operations	PL Monthly Encashme		796.00	
P.F. A/C No. : DL/22524/58694	CL Monthly Encashme		612.00	
E.S.I. A/C No. :	Holiday Encashment		612.00	
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121002350				
UAN No : 100187730905				
	Total	18,978.00	24,207.00	Gross Deduction 2,391.00
Deployed At : BT India Pvt. Ltd, 11th Floor, Eros Corporate Tower				Net Pay 21,816.00

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G143136	Basic	16,468.00	16,468.00	ESI (Employee) 437.00
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		3,061.00	
Designation : Supervisor General	Advanced Earned Bon		1,372.00	
Department : Operations	PL Monthly Encashme		796.00	
P.F. A/C No. : DL/22524/58693	CL Monthly Encashme		612.00	
E.S.I. A/C No. :	Holiday Encashment		612.00	
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 30803970111				
UAN No : 100370841589				
	Total	18,978.00	25,431.00	Gross Deduction 2,413.00
Deployed At : BT India Pvt. Ltd, 11th Floor, Eros Corporate Tower				Net Pay 23,018.00

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	Paid Rate	Actual			
Employee Code : G143137	Basic	13,584.00	11,393.00	ESI (Employee)	250.00
Old Employee Id :	HRA	600.00	503.00	Provident Fund (Employee)	1,367.00
Employee Name : NIRANJAN DAS	Advanced Earned Bon		949.00		
Father Name :	PL Monthly Encashme		503.00		
Designation : Security Guard	CL Monthly Encashme		458.00		
Department : Operations	Holiday Encashment		458.00		
P.F. A/C No. : DL/22524/58683					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 35509871868					
UAN No : 100256407338					
	Total	14,184.00	14,264.00	Gross Deduction	1,617.00
Deployed At : BT India Pvt. Ltd, 11th Floor, Eros Corporate Tower				Net Pay	12,647.00

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