



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

April 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G125513	Basic	16,468.00	ESI (Employee) 418.00
Old Employee Id : D31170	HRA	2,010.00	Fine 200.00
Employee Name : PARSHURAM SINGH	Washing Allowance	500.00	Miscellaneous Dedn - 3 500.00
Father Name : KARYANAND SINGH	Overtime		Provident Fund (Employee) 1,976.00
Designation : Supervisor General	Advanced Earned Bon	1,372.00	
Department : Operations	PL Monthly Encashme	822.00	
P.F. A/C No. : DL/22524/57103	CL Monthly Encashme	633.00	
E.S.I. A/C No. : 2005798639			
Loan Balance : NIL			
OT Hrs/Days : 2.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
Bank Name : VIJAYA BANK			
Bank Account No : 600501101000229			
UAN No : 100978159272			
<b>Total</b>		<b>18,978.00</b>	<b>Gross Deduction 3,094.00</b>
			<b>Net Pay 21,241.00</b>

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

**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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April 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G128607	Basic	13,584.00	ESI (Employee) 354.00
Old Employee Id :	HRA	600.00	Fine 200.00
Employee Name : SANJIV KUMAR	Overtime	3,782.00	Miscellaneous Dedn - 3 500.00
Father Name : SHIV SHANKAR SINGH	Advanced Earned Bon	1,132.00	Provident Fund (Employee) 1,630.00
Designation : Security Guard	PL Monthly Encashme	615.00	
Department : Operations	CL Monthly Encashme	473.00	
P.F. A/C No. : DL/2252457956			
E.S.I. A/C No. : 2016626919			
Loan Balance : NIL			
OT Hrs/Days : 4.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
Bank Name : STATE BANK OF INDIA			
Bank Account No : 10235745771			
UAN No : 101064868072			
<b>Total</b>		<b>14,184.00</b>	<b>Gross Deduction 2,684.00</b>
		<b>20,186.00</b>	<b>Net Pay 17,502.00</b>

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G132253	Basic	13,584.00	8,603.00	ESI (Employee)	194.00
Old Employee Id :	HRA	600.00	380.00	Fine	200.00
Employee Name : PINTU KUMAR	Overtime		946.00	Miscellaneous Dedn - 3	500.00
Father Name : RAM KRISHNA PRASAD SING	Advanced Earned Bon		717.00	Provident Fund (Employee)	1,032.00
Designation : Security Guard	PL Monthly Encashment		402.00		
Department : Operations					
P.F. A/C No. : DL/22524/58202					
E.S.I. A/C No. : 2016665404					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 17.00 Woff : 2.00					
Paid Days : 19.00 LOP : 11.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 33190995615					
UAN No : 101084302016					
<b>Total</b>		<b>14,184.00</b>	<b>11,048.00</b>	<b>Gross Deduction</b>	<b>1,926.00</b>
				<b>Net Pay</b>	<b>9,122.00</b>

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

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April 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G143133	Basic	13,584.00	ESI (Employee) 337.00
Old Employee Id :	HRA	600.00	Fine 200.00
Employee Name : AMOD KUMAR JHA	Overtime	2,837.00	Miscellaneous Dedn - 3 500.00
Father Name :	Advanced Earned Bon	1,132.00	Provident Fund (Employee) 1,630.00
Designation : Security Guard	PL Monthly Encashme	615.00	
Department : Operations	CL Monthly Encashme	473.00	
P.F. A/C No. : DL/22524/58699			
E.S.I. A/C No. :			
Loan Balance : NIL			
OT Hrs/Days : 3.00 ED Days : NA			
Working Day : 25.00 Woff : 5.00			
Paid Days : 30.00 LOP : 0.00			
Bank Name : STATE BANK OF INDIA			
Bank Account No : 65290281358			
UAN No : 101185171065			
<b>Total</b>		<b>14,184.00</b>	<b>19,241.00</b>
			<b>Gross Deduction 2,667.00</b>
			<b>Net Pay 16,574.00</b>

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

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April 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G143134	Basic	13,584.00	10,867.00	ESI (Employee)	249.00
Old Employee Id :	HRA	600.00	480.00	Fine	200.00
Employee Name : RAJESH KUMAR	Overtime		976.00	Miscellaneous Dedn - 3	500.00
Father Name :	Advanced Earned Bon		905.00	Provident Fund (Employee)	1,304.00
Designation : Security Guard	PL Monthly Encashme		496.00		
Department : Operations	CL Monthly Encashme		473.00		
P.F. A/C No. : DL/22524/58686					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 21.00	Woff : 3.00				
Paid Days : 24.00	LOP : 6.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100028228193					
UAN No : 100295319461					
<b>Total</b>		14,184.00	14,197.00	<b>Gross Deduction</b>	<b>2,253.00</b>
				<b>Net Pay</b>	<b>11,944.00</b>

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

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April 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G143135	Basic	16,468.00	ESI (Employee) 418.00
Old Employee Id :	HRA	2,010.00	Fine 200.00
Employee Name : KAMESHWAR SINGH	Washing Allowance	500.00	Miscellaneous Dedn - 3 500.00
Father Name :	Overtime		Provident Fund (Employee) 1,976.00
Designation : Supervisor General	Advanced Earned Bon	1,372.00	
Department : Operations	PL Monthly Encashme	822.00	
P.F. A/C No. : DL/22524/58694	CL Monthly Encashme	633.00	
E.S.I. A/C No. :			
Loan Balance : NIL			
OT Hrs/Days : 2.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
Bank Name : ORIENTAL BANK OF COMMERCE			
Bank Account No : 50762121002350			
UAN No : 100187730905			
<b>Total</b>		<b>18,978.00</b>	<b>Gross Deduction 3,094.00</b>
			<b>Net Pay 21,241.00</b>

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

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April 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G143136	Basic	16,468.00	ESI (Employee) 418.00
Old Employee Id :	HRA	2,010.00	Fine 200.00
Employee Name : SUNIL KUMAR SINGH	Washing Allowance	500.00	Miscellaneous Dedn - 3 500.00
Father Name :	Overtime	2,530.00	Provident Fund (Employee) 1,976.00
Designation : Supervisor General	Advanced Earned Bon	1,372.00	
Department : Operations	PL Monthly Encashme	822.00	
P.F. A/C No. : DL/22524/58693	CL Monthly Encashme	633.00	
E.S.I. A/C No. :			
Loan Balance : NIL			
OT Hrs/Days : 2.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
Bank Name : STATE BANK OF INDIA			
Bank Account No : 30803970111			
UAN No : 100370841589			
<b>Total</b>		<b>18,978.00</b>	<b>Gross Deduction 3,094.00</b>
		<b>24,335.00</b>	<b>Net Pay 21,241.00</b>

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April 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G143137	Basic	13,584.00	ESI (Employee) 354.00
Old Employee Id :	HRA	600.00	Fine 200.00
Employee Name : NIRANJAN DAS	Overtime	3,782.00	Miscellaneous Dedn - 3 500.00
Father Name :	Advanced Earned Bon	1,132.00	Provident Fund (Employee) 1,630.00
Designation : Security Guard	PL Monthly Encashme	615.00	
Department : Operations	CL Monthly Encashme	473.00	
P.F. A/C No. : DL/22524/58683			
E.S.I. A/C No. :			
Loan Balance : NIL			
OT Hrs/Days : 4.00	ED Days : NA		
Working Day : 26.00	Woff : 4.00		
Paid Days : 30.00	LOP : 0.00		
Bank Name : STATE BANK OF INDIA			
Bank Account No : 35509871868			
UAN No : 100256407338			
<b>Total</b>	<b>14,184.00</b>	<b>20,186.00</b>	<b>Gross Deduction 2,684.00</b>
			<b>Net Pay 17,502.00</b>

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