



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

March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G125513	Basic	16,003.00	16,003.00	ESI (Employee)	484.00
Old Employee Id : D31170	HRA	1,783.00	1,783.00	Provident Fund (Employee)	1,920.00
Employee Name : PARSHURAM SINGH	Washing Allowance	419.00	419.00		
Father Name : KARYANAND SINGH	Overtime		6,741.00		
Designation : Supervisor General	Advanced Earned Bonus		1,334.00		
Department : Operations	PL Monthly Encashment		719.00		
P.F. A/C No. : DL/22524/57103	CL Monthly Encashment		458.00		
E.S.I. A/C No. : 2005798639	Holiday Encashment		612.00		
Loan Balance : NIL					
OT Hrs/Days : 6.00	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	18,205.00	28,069.00	Gross Deduction	2,404.00
Deployed At : BT India Pvt. Ltd, 11th Floor, Eros Corporate Tower,Opp. International Trade Tower,,New Delhi,DL				Net Pay	25,665.00

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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March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G128607	Basic	13,584.00	7,887.00	ESI (Employee)	187.00
Old Employee Id :	HRA	600.00	348.00	Provident Fund (Employee)	946.00
Employee Name : SANJIV KUMAR	Overtime		1,373.00		
Father Name : SHIV SHANKAR SINGH	Advanced Earned Bonus		657.00		
Designation : Security Guard	PL Monthly Encashment		366.00		
Department : Operations					
P.F. A/C No. : DL/2252457956					
E.S.I. A/C No. : 2016626919					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 16.00	Woff : 2.00				
Paid Days : 18.00	LOP : 13.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 10235745771					
UAN No : 101064868072					
Total		14,184.00	10,631.00	Gross Deduction	1,133.00
Deployed At : BT India Pvt. Ltd, 11th Floor, Eros Corporate Tower,Opp. International Trade Tower,,New Delhi,DL				Net Pay	9,498.00

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

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G132253	Basic	13,584.00	1,753.00	ESI (Employee)	60.00
Old Employee Id :	HRA	600.00	77.00	Provident Fund (Employee)	210.00
Employee Name : PINTU KUMAR	Overtime		915.00		
Father Name : RAM KRISHNA PRASAD SING	Advanced Earned Bonus		146.00		
Designation : Security Guard	PL Monthly Encashment		69.00		
Department : Operations	Holiday Encashment		458.00		
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 : 3.00	Woff : 0.00				
Paid Days : 4.00	LOP : 27.00				
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 33190995615					
UAN No : 101084302016					
	Total	14,184.00	3,418.00	Gross Deduction	270.00
Deployed At : BT India Pvt. Ltd, 11th Floor, Eros Corporate Tower,Opp. International Trade Tower,,New Delhi,DL				Net Pay	3,148.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G143133	Basic	13,584.00	13,584.00	ESI (Employee)	375.00
Old Employee Id :	HRA	600.00	600.00	Provident Fund (Employee)	1,630.00
Employee Name : AMOD KUMAR JHA	Overtime		4,575.00		
Father Name :	Advanced Earned Bonus		1,132.00		
Designation : Security Guard	PL Monthly Encashment		595.00		
Department : Operations	CL Monthly Encashment		458.00		
P.F. A/C No. : DL/22524/58699	Holiday Encashment		458.00		
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 5.00	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	21,402.00	Gross Deduction	2,005.00
Deployed At : BT India Pvt. Ltd, 11th Floor, Eros Corporate Tower,Opp. International Trade Tower,,New Delhi,DL				Net Pay	19,397.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G143134	Basic	13,584.00	13,584.00	ESI (Employee)	351.00
Old Employee Id :	HRA	600.00	600.00	Provident Fund (Employee)	1,630.00
Employee Name : RAJESH KUMAR	Overtime		3,203.00		
Father Name :	Advanced Earned Bonus		1,132.00		
Designation : Security Guard	PL Monthly Encashment		595.00		
Department : Operations	CL Monthly Encashment		458.00		
P.F. A/C No. : DL/22524/58686	Holiday Encashment		458.00		
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 3.50	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	20,030.00	Gross Deduction	1,981.00
Deployed At : BT India Pvt. Ltd, 11th Floor, Eros Corporate Tower,Opp. International Trade Tower,,New Delhi,DL				Net Pay	18,049.00

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March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G143135	Basic	16,468.00	16,468.00	ESI (Employee)	426.00
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		2,449.00		
Designation : Supervisor General	Advanced Earned Bonus		1,372.00		
Department : Operations	PL Monthly Encashment		796.00		
P.F. A/C No. : DL/22524/58694	CL Monthly Encashment		612.00		
E.S.I. A/C No. :	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 : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762121002350					
UAN No : 100187730905					
	Total	18,978.00	24,819.00	Gross Deduction	2,402.00
Deployed At : BT India Pvt. Ltd, 11th Floor, Eros Corporate Tower,Opp. International Trade Tower,,New Delhi,DL				Net Pay	22,417.00

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

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G143136	Basic	16,468.00	ESI (Employee) 426.00
Old Employee Id :	HRA	2,010.00	Provident Fund (Employee) 1,976.00
Employee Name : SUNIL KUMAR SINGH	Washing Allowance	500.00	
Father Name :	Overtime		
Designation : Supervisor General	Advanced Earned Bonus		
Department : Operations	PL Monthly Encashment	796.00	
P.F. A/C No. : DL/22524/58693	CL Monthly Encashment	612.00	
E.S.I. A/C No. :	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 : STATE BANK OF INDIA			
Bank Account No : 30803970111			
UAN No : 100370841589			
	Total	18,978.00	Gross Deduction 2,402.00
			Net Pay 22,417.00

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

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March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G143137	Basic	13,584.00	13,584.00	ESI (Employee)	375.00
Old Employee Id :	HRA	600.00	600.00	Provident Fund (Employee)	1,630.00
Employee Name : NIRANJAN DAS	Overtime		4,575.00		
Father Name :	Advanced Earned Bonus		1,132.00		
Designation : Security Guard	PL Monthly Encashment		595.00		
Department : Operations	CL Monthly Encashment		458.00		
P.F. A/C No. : DL/22524/58683	Holiday Encashment		458.00		
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 5.00	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 : 35509871868					
UAN No : 100256407338					
Total		14,184.00	21,402.00	Gross Deduction	2,005.00
Deployed At : BT India Pvt. Ltd, 11th Floor, Eros Corporate Tower,Opp. International Trade Tower,,New Delhi,DL				Net Pay	19,397.00

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