



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

May 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	Miscellaneous Dedn - 3	500.00
Employee Name : PARSHURAM SINGH	Washing Allowance	500.00	500.00	ESI (Employee)	529.00
Father Name : KARYANAND SINGH	Overtime		8,322.00	Loan & Advance	143.00
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 : 5.60	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					
	<b>Total</b>	<b>18,978.00</b>	<b>30,692.00</b>	<b>Gross Deduction</b>	<b>3,148.00</b>
				<b>Net Pay</b>	<b>27,544.00</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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May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G128607	Basic	13,584.00	13,584.00	Provident Fund (Employee)	1,630.00
Old Employee Id :	HRA	600.00	600.00	Miscellaneous Dedn - 3	500.00
Employee Name : SANJIV KUMAR	Overtime		1,830.00	ESI (Employee)	327.00
Father Name : SHIV SHANKAR SINGH	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/2252457956	Holiday Encashment		458.00		
E.S.I. A/C No. : 2016626919					
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 : 10235745771					
UAN No : 101064868072					
	<b>Total</b>	<b>14,184.00</b>	<b>18,657.00</b>	<b>Gross Deduction</b>	<b>2,457.00</b>
				<b>Net Pay</b>	<b>16,200.00</b>

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May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G132253	Basic	13,584.00	ESI (Employee) 276.00
Old Employee Id :	HRA	600.00	Miscellaneous Dedn - 3 500.00
Employee Name : PINTU KUMAR	Overtime	458.00	Provident Fund (Employee) 1,472.00
Father Name : RAM KRISHNA PRASAD SING	Advanced Earned Bon	1,022.00	
Designation : Security Guard	PL Monthly Encashme	526.00	
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 : 0.50 ED Days : NA			
Working Day : 23.00 Woff : 4.00			
Paid Days : 28.00 LOP : 3.00			
NFH Days : 1.00			
Bank Name : STATE BANK OF INDIA			
Bank Account No : 33190995615			
UAN No : 101084302016			
<b>Total</b>		<b>14,184.00</b>	<b>Gross Deduction 2,248.00</b>
			<b>Net Pay 13,485.00</b>

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

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

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G143133	Basic	13,584.00	Provident Fund (Employee) 1,630.00
Old Employee Id :	HRA	600.00	Miscellaneous Dedn - 3 500.00
Employee Name : AMOD KUMAR JHA	Overtime	3,203.00	ESI (Employee) 351.00
Father Name :	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/22524/58699	Holiday Encashment	458.00	
E.S.I. A/C No. : 1114129776			
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 : STATE BANK OF INDIA			
Bank Account No : 65290281358			
UAN No : 101185171065			
<b>Total</b>	<b>14,184.00</b>	<b>20,030.00</b>	<b>Gross Deduction 2,481.00</b>
			<b>Net Pay 17,549.00</b>

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

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May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G143134	Basic	13,584.00	Provident Fund (Employee) 1,630.00
Old Employee Id :	HRA	600.00	Miscellaneous Dedn - 3 500.00
Employee Name : RAJESH KUMAR	Overtime	458.00	ESI (Employee) 295.00
Father Name :	Advanced Earned Bon	1,132.00	
Designation : Security Guard	PL Monthly Encashme	618.00	
Department : Operations	CL Monthly Encashme	458.00	
P.F. A/C No. : DL/22524/58686			
E.S.I. A/C No. : 2006480545			
Loan Balance : NIL			
OT Hrs/Days : 0.50 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : INDUSIND BANK			
Bank Account No : 100028228193			
UAN No : 100295319461			
<b>Total</b>		<b>14,184.00</b>	<b>Gross Deduction 2,425.00</b>
			<b>Net Pay 14,425.00</b>

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

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May 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G143135	Basic	16,468.00	16,468.00	16,468.00	Provident Fund (Employee)	1,976.00
Old Employee Id :	HRA	2,010.00	2,010.00	2,010.00	Miscellaneous Dedn - 3	500.00
Employee Name : KAMESHWAR SINGH	Washing Allowance	500.00	500.00	500.00	ESI (Employee)	426.00
Father Name :	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/22524/58694	CL Monthly Encashme			612.00		
E.S.I. A/C No. : 2007406667	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						
	<b>Total</b>			<b>18,978.00    24,819.00</b>	<b>Gross Deduction</b>	<b>2,902.00</b>
					<b>Net Pay</b>	<b>21,917.00</b>

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

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May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G143136	Basic	16,468.00	Provident Fund (Employee) 1,976.00
Old Employee Id :	HRA	2,010.00	Miscellaneous Dedn - 3 500.00
Employee Name : SUNIL KUMAR SINGH	Washing Allowance	500.00	ESI (Employee) 426.00
Father Name :	Overtime		
Designation : Supervisor General	Advanced Earned Bon		
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. : 2006753043	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			
	<b>Total</b>	<b>18,978.00</b>	<b>Gross Deduction 2,902.00</b>
			<b>Net Pay 21,917.00</b>

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May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G143137	Basic	13,584.00	Provident Fund (Employee) 1,315.00
Old Employee Id :	HRA	600.00	Miscellaneous Dedn - 3 500.00
Employee Name : NIRANJAN DAS	Overtime		ESI (Employee) 257.00
Father Name :	Advanced Earned Bon		
Designation : Security Guard	PL Monthly Encashme		
Department : Operations	CL Monthly Encashme		
P.F. A/C No. : DL/22524/58683	Holiday Encashment		
E.S.I. A/C No. : 2004962702			
Loan Balance : NIL			
OT Hrs/Days : 1.00 ED Days : NA			
Working Day : 21.00 Woff : 3.00			
Paid Days : 25.00 LOP : 6.00			
NFH Days : 1.00			
Bank Name : STATE BANK OF INDIA			
Bank Account No : 35509871868			
UAN No : 100256407338			
<b>Total</b>		<b>14,184.00</b>	<b>Gross Deduction 2,072.00</b>
			<b>Net Pay 12,591.00</b>

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