



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

June 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G034609	Basic	13,584.00	13,584.00	Provident Fund (Employee)	1,630.00
Old Employee Id : D26384	HRA	600.00	600.00	ESI (Employee)	296.00
Employee Name : CHITARANJAN KUMAR	Overtime		473.00	Labour Welfare (Employee)	0.75
Father Name : DIPU SINGH	Advanced Earned Boni		1,132.00		
Designation : Security Guard	PL Monthly Encashmei		615.00		
Department : Operations	CL Monthly Encashmei		473.00		
P.F. A/C No. : DL/22524/35713					
E.S.I. A/C No. : 2014491393					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 038601526735					
UAN No : 100126067381					
Total		14,184.00	16,877.00	Gross Deduction	1,926.75
Deployed At : BT India Pvt. Ltd, 11th Floor, Eros Corporate Tower,Opp. International Trade Tower,,New Delhi,DL				Net Pay	14,950.00

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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June 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G125513	Basic	16,468.00	16,468.00	Loan & Advance	143.00
Old Employee Id : D31170	HRA	2,010.00	2,010.00	Labour Welfare (Employee)	0.75
Employee Name : PARSHURAM SINGH	Washing Allowance	500.00	500.00	ESI (Employee)	418.00
Father Name : KARYANAND SINGH	Overtime		2,530.00	Provident Fund (Employee)	1,976.00
Designation : Supervisor General	Advanced Earned Boni		1,372.00		
Department : Operations	PL Monthly Encashmei		822.00		
P.F. A/C No. : DL/22524/57103	CL Monthly Encashmei		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					
Total		18,978.00	24,335.00	Gross Deduction	2,537.75
Deployed At : BT India Pvt. Ltd, 11th Floor, Eros Corporate Tower,Opp. International Trade Tower,,New Delhi,DL				Net Pay	21,797.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G128607	Basic	13,584.00	13,131.00	ESI (Employee)	278.00
Old Employee Id :	HRA	600.00	580.00	Provident Fund (Employee)	1,576.00
Employee Name : SANJIV KUMAR	Advanced Earned Boni		1,094.00	Labour Welfare (Employee)	0.75
Father Name : SHIV SHANKAR SINGH	PL Monthly Encashmei		591.00		
Designation : Security Guard	CL Monthly Encashmei		473.00		
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 : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 10235745771					
UAN No : 101064868072					
	Total	14,184.00	15,869.00	Gross Deduction	1,854.75
				Net Pay	14,014.00

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

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June 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G132253	Basic	13,584.00	13,584.00	Provident Fund (Employee)	1,630.00
Old Employee Id :	HRA	600.00	600.00	Labour Welfare (Employee)	0.75
Employee Name : PINTU KUMAR	Overtime		1,891.00	ESI (Employee)	321.00
Father Name : RAM KRISHNA PRASAD SING	Advanced Earned Boni		1,132.00		
Designation : Security Guard	PL Monthly Encashmei		615.00		
Department : Operations	CL Monthly Encashmei		473.00		
P.F. A/C No. : DL/22524/58202					
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 : 30.00	LOP : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 33190995615					
UAN No : 101084302016					
	Total	14,184.00	18,295.00	Gross Deduction	1,951.75
Deployed At : BT India Pvt. Ltd, 11th Floor, Eros Corporate Tower,Opp. International Trade Tower,,New Delhi,DL				Net Pay	16,343.00

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

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G143133	Basic	13,584.00	1,811.00	Provident Fund (Employee)	217.00
Old Employee Id :	HRA	600.00	80.00	Labour Welfare (Employee)	0.75
Employee Name : AMOD KUMAR JHA	Advanced Earned Boni		151.00	ESI (Employee)	38.00
Father Name :	PL Monthly Encashmei		95.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58699					
E.S.I. A/C No. : 1114129776					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 4.00	Woff : 0.00				
Paid Days : 4.00	LOP : 26.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 65290281358					
UAN No : 101185171065					
Total		14,184.00	2,137.00	Gross Deduction	255.75
Deployed At : BT India Pvt. Ltd, 11th Floor, Eros Corporate Tower,Opp. International Trade Tower,,New Delhi,DL				Net Pay	1,881.00

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June 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	Labour Welfare (Employee) 0.75
Employee Name : RAJESH KUMAR	Overtime	1,418.00	ESI (Employee) 312.00
Father Name :	Advanced Earned Boni	1,132.00	
Designation : Security Guard	PL Monthly Encashmei	615.00	
Department : Operations	CL Monthly Encashmei	473.00	
P.F. A/C No. : DL/22524/58686			
E.S.I. A/C No. : 2006480545			
Loan Balance : NIL			
OT Hrs/Days : 1.50 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
Bank Name : INDUSIND BANK			
Bank Account No : 100028228193			
UAN No : 100295319461			
Total		14,184.00	Gross Deduction 1,942.75
			Net Pay 15,879.00

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 : G143135	Basic	16,468.00	16,468.00	Provident Fund (Employee)	1,976.00
Old Employee Id :	HRA	2,010.00	2,010.00	Labour Welfare (Employee)	0.75
Employee Name : KAMESHWAR SINGH	Washing Allowance	500.00	500.00	ESI (Employee)	418.00
Father Name :	Overtime		2,530.00		
Designation : Supervisor General	Advanced Earned Boni		1,372.00		
Department : Operations	PL Monthly Encashmei		822.00		
P.F. A/C No. : DL/22524/58694	CL Monthly Encashmei		633.00		
E.S.I. A/C No. : 2007406667					
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					
Total		18,978.00	24,335.00	Gross Deduction	2,394.75
Deployed At : BT India Pvt. Ltd, 11th Floor, Eros Corporate Tower,Opp. International Trade Tower,,New Delhi,DL				Net Pay	21,940.00

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June 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	Labour Welfare (Employee) 0.75
Employee Name : SUNIL KUMAR SINGH	Washing Allowance	500.00	ESI (Employee) 418.00
Father Name :	Overtime		
Designation : Supervisor General	Advanced Earned Boni		
Department : Operations	PL Monthly Encashmei	822.00	
P.F. A/C No. : DL/22524/58693	CL Monthly Encashmei	633.00	
E.S.I. A/C No. : 2006753043			
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			
Total		18,978.00	Gross Deduction 2,394.75
			Net Pay 21,940.00

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 : G143137	Basic	13,584.00	6,792.00	Provident Fund (Employee)	815.00
Old Employee Id :	HRA	600.00	300.00	Labour Welfare (Employee)	0.75
Employee Name : NIRANJAN DAS	Advanced Earned Boni		566.00	ESI (Employee)	140.00
Father Name :	PL Monthly Encashmei		307.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58683					
E.S.I. A/C No. : 2004962702					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 13.00	Woff : 2.00				
Paid Days : 15.00	LOP : 15.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 35509871868					
UAN No : 100256407338					
	Total	14,184.00	7,965.00	Gross Deduction	955.75
Deployed At : BT India Pvt. Ltd, 11th Floor, Eros Corporate Tower,Opp. International Trade Tower,,New Delhi,DL				Net Pay	7,009.00

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