



## 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

July 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G034609	Basic	13,596.00	10,526.00	ESI (Employee) 223.00
Old Employee Id : D26384	HRA	575.00	445.00	Provident Fund (Employee) 1,263.00
Employee Name : CHITARANJAN KUMAR	Advanced Earned Boni		840.00	
Father Name : DIPU SINGH	PL Monthly Encashmei		458.00	
Designation : Security Guard	CL Monthly Encashmei		458.00	
Department : Operations				
P.F. A/C No. : DL/22524/35713				
E.S.I. A/C No. : 2014491393				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526735				
UAN No : 100126067381				
<b>Total</b>		<b>14,171.00</b>	<b>12,727.00</b>	<b>Gross Deduction 1,486.00</b>
Deployed At : BT India Pvt. Ltd, 11th Floor, Eros Corporate Tower,Opp. International Trade Tower,,New Delhi,DL				<b>Net Pay 11,241.00</b>

**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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July 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	Provident Fund (Employee)	1,976.00
Employee Name : PARSHURAM SINGH	Washing Allowance	500.00	500.00	ESI (Employee)	416.00
Father Name : KARYANAND SINGH	Overtime		2,449.00		
Designation : Supervisor General	Advanced Earned Boni		1,372.00		
Department : Operations	PL Monthly Encashmei		826.00		
P.F. A/C No. : DL/22524/57103	CL Monthly Encashmei		612.00		
E.S.I. A/C No. : 2005798639					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : VIJAYA BANK					
Bank Account No : 600501101000229					
UAN No : 100978159272					
	<b>Total</b>	18,978.00	<b>24,237.00</b>	<b>Gross Deduction</b>	<b>2,535.00</b>
Deployed At : BT India Pvt. Ltd, 11th Floor, Eros Corporate Tower,Opp. International Trade Tower,,New Delhi,DL				<b>Net Pay</b>	<b>21,702.00</b>

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July 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G128607	Basic	13,584.00	13,146.00	Provident Fund (Employee)	1,578.00
Old Employee Id :	HRA	600.00	581.00	ESI (Employee)	278.00
Employee Name : SANJIV KUMAR	Advanced Earned Boni		1,095.00		
Father Name : SHIV SHANKAR SINGH	PL Monthly Encashmei		595.00		
Designation : Security Guard	CL Monthly Encashmei		458.00		
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 10235745771					
UAN No : 101064868072					
<b>Total</b>		<b>14,184.00</b>	<b>15,875.00</b>	<b>Gross Deduction</b>	<b>1,856.00</b>
Deployed At : BT India Pvt. Ltd, 11th Floor, Eros Corporate Tower,Opp. International Trade Tower,,New Delhi,DL				<b>Net Pay</b>	<b>14,019.00</b>

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

July 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G132253	Basic	13,584.00	6,135.00	ESI (Employee)	126.00
Old Employee Id :	HRA	600.00	271.00	Provident Fund (Employee)	736.00
Employee Name : PINTU KUMAR	Advanced Earned Boni		511.00		
Father Name : RAM KRISHNA PRASAD SING	PL Monthly Encashmei		275.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58202					
E.S.I. A/C No. : 2016665404					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 12.00	Woff : 2.00				
Paid Days : 14.00	LOP : 17.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 33190995615					
UAN No : 101084302016					
	<b>Total</b>	<b>14,184.00</b>	<b>7,192.00</b>	<b>Gross Deduction</b>	<b>862.00</b>
Deployed At : BT India Pvt. Ltd, 11th Floor, Eros Corporate Tower,Opp. International Trade Tower,,New Delhi,DL				<b>Net Pay</b>	<b>6,330.00</b>

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July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G143133	Basic	13,584.00	13,584.00	ESI (Employee)	319.00
Old Employee Id :	HRA	600.00	600.00	Provident Fund (Employee)	1,630.00
Employee Name : AMOD KUMAR JHA	Overtime		1,830.00		
Father Name :	Advanced Earned Boni		1,132.00		
Designation : Security Guard	PL Monthly Encashmei		618.00		
Department : Operations	CL Monthly Encashmei		458.00		
P.F. A/C No. : DL/22524/58699					
E.S.I. A/C No. : 1114129776					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 65290281358					
UAN No : 101185171065					
<b>Total</b>		14,184.00	18,222.00	<b>Gross Deduction</b>	<b>1,949.00</b>
Deployed At : BT India Pvt. Ltd, 11th Floor, Eros Corporate Tower,Opp. International Trade Tower,,New Delhi,DL				<b>Net Pay</b>	<b>16,273.00</b>

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

July 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G143134	Basic	13,584.00	13,146.00	ESI (Employee)	278.00
Old Employee Id :	HRA	600.00	581.00	Provident Fund (Employee)	1,578.00
Employee Name : RAJESH KUMAR	Advanced Earned Boni		1,095.00		
Father Name :	PL Monthly Encashmei		595.00		
Designation : Security Guard	CL Monthly Encashmei		458.00		
Department : Operations					
P.F. A/C No. : DL/22524/58686					
E.S.I. A/C No. : 2006480545					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100028228193					
UAN No : 100295319461					
<b>Total</b>		14,184.00	15,875.00	<b>Gross Deduction</b>	<b>1,856.00</b>
Deployed At : BT India Pvt. Ltd, 11th Floor, Eros Corporate Tower,Opp. International Trade Tower,,New Delhi,DL				<b>Net Pay</b>	<b>14,019.00</b>

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July 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G143135	Basic	16,468.00	16,468.00	ESI (Employee)	416.00
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 Boni		1,372.00		
Department : Operations	PL Monthly Encashmei		826.00		
P.F. A/C No. : DL/22524/58694	CL Monthly Encashmei		612.00		
E.S.I. A/C No. : 2007406667					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762121002350					
UAN No : 100187730905					
	<b>Total</b>	18,978.00	<b>24,237.00</b>	<b>Gross Deduction</b>	<b>2,392.00</b>
Deployed At : BT India Pvt. Ltd, 11th Floor, Eros Corporate Tower,Opp. International Trade Tower,,New Delhi,DL				<b>Net Pay</b>	<b>21,845.00</b>

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July 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G143136	Basic	16,468.00	16,468.00	ESI (Employee)	416.00
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		2,449.00		
Designation : Supervisor General	Advanced Earned Boni		1,372.00		
Department : Operations	PL Monthly Encashme		826.00		
P.F. A/C No. : DL/22524/58693	CL Monthly Encashme		612.00		
E.S.I. A/C No. : 2006753043					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 30803970111					
UAN No : 100370841589					
	<b>Total</b>	18,978.00	<b>24,237.00</b>	<b>Gross Deduction</b>	<b>2,392.00</b>
Deployed At : BT India Pvt. Ltd, 11th Floor, Eros Corporate Tower,Opp. International Trade Tower,,New Delhi,DL				<b>Net Pay</b>	<b>21,845.00</b>

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July 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G143137	Basic	13,584.00	13,584.00	ESI (Employee)	287.00
Old Employee Id :	HRA	600.00	600.00	Provident Fund (Employee)	1,630.00
Employee Name : NIRANJAN DAS	Advanced Earned Boni		1,132.00		
Father Name :	PL Monthly Encashmei		618.00		
Designation : Security Guard	CL Monthly Encashmei		458.00		
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 : 26.00	Woff : 5.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 35509871868					
UAN No : 100256407338					
<b>Total</b>		14,184.00	<b>16,392.00</b>	<b>Gross Deduction</b>	<b>1,917.00</b>
Deployed At : BT India Pvt. Ltd, 11th Floor, Eros Corporate Tower,Opp. International Trade Tower,,New Delhi,DL				<b>Net Pay</b>	<b>14,475.00</b>

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