



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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G105287	Basic	5507.00	15507.00	Loan & Advance	143.00
Old Employee Id : D30208	HRA	1428.00	1428.00	ESI (Employee)	363.00
Employee Name : KAILASH KUMAR SHARMA	Washing Allowance	242.00	242.00	Provident Fund (Employee)	1861.00
Father Name : RAM JEET SHARMA	Overtime		915.00		
Designation : Supervisor General	Advanced Earned Bon		1066.00		
Department : Operations	PL Monthly Encashme		722.00		
P.F. A/C No. : DL/22524/45410	CL Monthly Encashme		592.00		
E.S.I. A/C No. : 2016091476	Holiday Encashment		458.00		
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 028601513053					
UAN No : 100692426981					
	Total	17177.00	20930.00	Gross Deduction	2367.00
Deployed At : BT India Pvt. Ltd, 11th Floor, Eros Corporate Tower				Net Pay	18563.00

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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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G125513	Basic	6468.00	15937.00	Provident Fund (Employee)	1912.00
Old Employee Id : D31170	HRA	2010.00	1945.00	ESI (Employee)	371.00
Employee Name : PARSHURAM SINGH	Washing Allowance	500.00	484.00		
Father Name : KARYANAND SINGH	Advanced Earned Bon		1328.00		
Designation : Supervisor General	PL Monthly Encashme		765.00		
Department : Operations	CL Monthly Encashme		612.00		
P.F. A/C No. : DL/22524/57103	Holiday Encashment		612.00		
E.S.I. A/C No. : 2005798639					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 5.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : VIJAYA BANK					
Bank Account No : 600501101000229					
UAN No : 100978159272					
	Total	18978.00	21683.00	Gross Deduction	2283.00
Deployed At : BT India Pvt. Ltd, 11th Floor, Eros Corporate Tower				Net Pay	19400.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G128607	Basic	3584.00	13146.00	Provident Fund (Employee)	1578.00
Old Employee Id :	HRA	600.00	581.00	ESI (Employee)	286.00
Employee Name : SANJIV KUMAR	Advanced Earned Bon		1095.00		
Father Name : SHIV SHANKAR SINGH	PL Monthly Encashme		572.00		
Designation : Security Guard	CL Monthly Encashme		458.00		
Department : Operations	Holiday Encashment		458.00		
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 : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 10235745771					
UAN No : 101064868072					
	Total	14184.00	16310.00	Gross Deduction	1864.00
Deployed At : BT India Pvt. Ltd, 11th Floor, Eros Corporate Tower				Net Pay	14446.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G132253	Basic	3584.00	10955.00	ESI (Employee) 233.00
Old Employee Id :	HRA	600.00	484.00	Provident Fund (Employee) 1315.00
Employee Name : PINTU KUMAR	Advanced Earned Bon		913.00	
Father Name : RAM KRISHNA PRASAD SING	PL Monthly Encashme		480.00	
Designation : Security Guard	CL Monthly Encashme		458.00	
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 : 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 : 33190995615				
UAN No : 101084302016				
	Total	14184.00	13290.00	Gross Deduction 1548.00
Deployed At : BT India Pvt. Ltd, 11th Floor, Eros Corporate Tower				Net Pay 11742.00

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G143133	Basic	3584.00	13584.00	Provident Fund (Employee)	1630.00
Old Employee Id :	HRA	600.00	600.00	ESI (Employee)	295.00
Employee Name : AMOD KUMAR JHA	Advanced Earned Bon		1132.00		
Father Name :	PL Monthly Encashme		595.00		
Designation : Security Guard	CL Monthly Encashme		458.00		
Department : Operations	Holiday Encashment		458.00		
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 : 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	14184.00	16827.00	Gross Deduction	1925.00
Deployed At : BT India Pvt. Ltd, 11th Floor, Eros Corporate Tower				Net Pay	14902.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G143134	Basic	3584.00	13146.00	Provident Fund (Employee)	1578.00
Old Employee Id :	HRA	600.00	581.00	ESI (Employee)	286.00
Employee Name : RAJESH KUMAR	Advanced Earned Bon		1095.00		
Father Name :	PL Monthly Encashme		572.00		
Designation : Security Guard	CL Monthly Encashme		458.00		
Department : Operations	Holiday Encashment		458.00		
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 : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : INDUSIND BANK					
Bank Account No : 100028228193					
UAN No : 100295319461					
	Total	14184.00	16310.00	Gross Deduction	1864.00
Deployed At : BT India Pvt. Ltd, 11th Floor, Eros Corporate Tower				Net Pay	14446.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G143135	Basic	6468.00	16468.00	Provident Fund (Employee)	1976.00
Old Employee Id :	HRA	2010.00	2010.00	ESI (Employee)	396.00
Employee Name : KAMESHWAR SINGH	Washing Allowance	500.00	500.00		
Father Name :	Overtime		726.00		
Designation : Supervisor General	Advanced Earned Bon		1372.00		
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 : 0.50	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	18978.00	23096.00	Gross Deduction	2372.00
Deployed At : BT India Pvt. Ltd, 11th Floor, Eros Corporate Tower				Net Pay	20724.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G143136	Basic	6468.00	16468.00	Provident Fund (Employee)	1976.00
Old Employee Id :	HRA	2010.00	2010.00	ESI (Employee)	383.00
Employee Name : SUNIL KUMAR SINGH	Washing Allowance	500.00	500.00		
Father Name :	Advanced Earned Bon		1372.00		
Designation : Supervisor General	PL Monthly Encashme		796.00		
Department : Operations	CL Monthly Encashme		612.00		
P.F. A/C No. : DL/22524/58693	Holiday Encashment		612.00		
E.S.I. A/C No. : 2006753043					
Loan Balance : NIL					
OT Hrs/Days : 0.00	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	18978.00	22370.00	Gross Deduction	2359.00
Deployed At : BT India Pvt. Ltd, 11th Floor, Eros Corporate Tower				Net Pay	20011.00

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		Paid Rate		Actual	
Employee Code : G143137	Basic	3584.00	13584.00	Provident Fund (Employee)	1630.00
Old Employee Id :	HRA	600.00	600.00	ESI (Employee)	295.00
Employee Name : NIRANJAN DAS	Advanced Earned Bon		1132.00		
Father Name :	PL Monthly Encashme		595.00		
Designation : Security Guard	CL Monthly Encashme		458.00		
Department : Operations	Holiday Encashment		458.00		
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 : 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	14184.00	16827.00	Gross Deduction	1925.00
Deployed At : BT India Pvt. Ltd, 11th Floor, Eros Corporate Tower				Net Pay	14902.00

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