

Rule 78(1)(b) WALSONS SERVICES PRIVATE LIMITED

FORM NO. XIX

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

January 2019

Employee		Earnings		Deductions			
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G105287	Basic	16468	16468	ESI (Employee)	383	
Old Employee Id:	D30208	HRA	2010	2010	Provident Fund	1976	
Employee Name :	KAILASH KUMAR SHARMA	Inka	2010	2010			
Father Name :	RAM JEET SHARMA	Washing Allowance	500	500			
Designation:	Supervisor General	1					
Department :	Operations	Advanced Earned Bonus		1372			
P.F. A/C No:	DL/22524/45410	PL Monthly Encashment		796			
E.S.I. A/C No:	2016091476						
Loan Balance :		CL Monthly Encashment		612			
	ED Days	Holiday Encashment		612			
Working Day :	26 Woff: 4						
Paid Days :	31.000						
NFH Days :	1.00						
Bank Name :	ICICI BANK						
Bank Account No	028601513053						
UAN No	100692426981						
		Total	18978	22370	Total Deductions	2359	
					Total Boddollollo		
					Net Pay	20011	

Deployed At: BT India Pvt. Ltd, 11th Floor, Eros Corporate Tower

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings		Dadwatiana		
			Paid Rate Actual			Deductions
Employee code :	G125513	Basic	14979	14979	ESI (Employee)	338
Old Employee Id:	D31170	HRA	1000	1283	Provident Fund	1797
Employee Name :	PARSHURAM SINGH	HHA	1283	1283		
Father Name :	KARYANAND SINGH	Washing Allowance	242	242		
Designation :	Supervisor General					
Department :	Operations	Overtime		612		
P.F. A/C No:	DL/22524/57103	Advanced Earned Bonus		1248		
E.S.I. A/C No:	2005798639					
Loan Balance :		PL Monthly Encashment		695		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		458		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
Bank Name :	VIJAYA BANK					
Bank Account No	600501101000229					
UAN No	100978159272					
		Total	16504	19517	Total Deductions	2135
			I		Net Pay	17382

Deployed At: BT India Pvt. Ltd, 11th Floor, Eros Corporate Tower

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

January 2019

G128607	Basic	Paid Rate	Actual	Deductions		
G128607	Basic		Paid Rate Actual			
		13584	13584	ESI (Employee)	295	
	LIDA	000	000	Provident Fund	1630	
SANJIV KUMAR	HRA	600	600			
SHIV SHANKAR SINGH	Advanced Earned Bonus		1132			
Security Guard						
Operations	PL Monthly Encashment		595			
DL/2252457956	CL Monthly Encashment		458			
2016626919						
	Holiday Encashment		458			
ED Days						
26 Woff: 4						
31.000						
1.00						
101064868072						
	Total	14184	16827	Total Deductions	1925	
		ı	ı	Net Pay	14902	
	Security Guard Operations DL/2252457956 2016626919 ED Days 26 Woff: 4 31.000	Security Guard Operations DL/2252457956 CL Monthly Encashment Holiday Encashment ED Days 26 Woff: 4 31.000 1.00 STATE BANK OF INDIA 10235745771 101064868072	Security Guard Operations DL/2252457956 CL Monthly Encashment 2016626919 Holiday Encashment ED Days 26 Woff: 4 31.000 1.00 STATE BANK OF INDIA 10235745771 101064868072	Security Guard Operations DL/2252457956 CL Monthly Encashment 458 2016626919 Holiday Encashment ED Days 26 Woff: 4 31.000 1.00 STATE BANK OF INDIA 10235745771 101064868072	Security Guard PL Monthly Encashment 595 DL/2252457956 CL Monthly Encashment 458 2016626919 Holiday Encashment 458 ED Days 458 458 26 Woff: 4 31.000 458 1.00 1.00 1.00 STATE BANK OF INDIA 10235745771 101064868072 Total 14184 16827 Total Deductions	

Deployed At: BT India Pvt. Ltd, 11th Floor, Eros Corporate Tower

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings		Deductions		
Employe	p.e, ee		Paid Rate	Actual	Deductions	
Employee code :	G132253	Basic	13584	13584	ESI (Employee)	295
Old Employee Id:		HRA	600	600	Provident Fund	1630
Employee Name :	PINTU KUMAR	ПКА	600	600		
Father Name :	RAM KRISHNA PRASAD	Advanced Earned Bonus		1132		
Designation:	Security Guard					
Department :	Operations	PL Monthly Encashment		595		
P.F. A/C No:	DL/22524/58202	CL Monthly Encashment		458		
E.S.I. A/C No:	2016665404					
Loan Balance :		Holiday Encashment		458		
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	33190995615					
UAN No	101084302016					
		Total	14184	16827	Total Deductions	1925
			ı	l	Net Pay	14902

Deployed At: BT India Pvt. Ltd, 11th Floor, Eros Corporate Tower

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings		Deductions				
Employe	2		Paid Rate Actual			Deductions		
Employee code :	G143133	Basic	13584	13584	ESI (Employee)	287		
Old Employee Id:		HRA	600	600	Provident Fund	1630		
Employee Name :	AMOD KUMAR JHA	ITINA	600	000				
Father Name :		Advanced Earned Bonus		1132				
Designation :	Security Guard	DI Manthiy Engaghment		595				
Department :	Operations	PL Monthly Encashment		292				
P.F. A/C No:	DL/22524/58699	CL Monthly Encashment		458				
E.S.I. A/C No:	1114129776							
Loan Balance :								
	ED Days							
Working Day :	25 Woff: 5							
Paid Days :	31.000							
NFH Days :	1.00							
Bank Name :	STATE BANK OF INDIA							
Bank Account No	65290281358							
UAN No	101185171065							
<u> </u>		Total	14184	16369	Total Deductions	1917		
			ı	l	Net Pay	14452		

Deployed At: BT India Pvt. Ltd, 11th Floor, Eros Corporate Tower

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings			Deductions			
Employe	е		Paid Rate Actual			Deductions		
Employee code :	G143134		Basic	13584	10955	ESI (Employee)	241	
Old Employee Id:			HRA	600	484	Provident Fund	1315	
Employee Name :	RAJESH KUMAR		ITINA	800	404			
Father Name :			Advanced Earned Bonus		913			
Designation :	Security Guard		PL Monthly Encashment		480			
Department :	Operations		PL Monthly Encashment		480			
P.F. A/C No:	DL/22524/58686		CL Monthly Encashment		458			
E.S.I. A/C No:	2006480545		Haliday Franchesont		450			
Loan Balance :			Holiday Encashment		458			
	ED Days							
Working Day :	21 Woff :	3						
Paid Days :	25.000 LOP:	6						
NFH Days :	1.00							
Bank Name :	INDUSIND BANK							
Bank Account No	100028228193							
UAN No	100295319461							
			Total	14184	13748	Total Deductions	1556	
				I	1	Net Pay	12192	

Deployed At: BT India Pvt. Ltd, 11th Floor, Eros Corporate Tower

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

January 2019

MESHWAR SINGH Dervisor General Perations 22524/58694 17406667	Basic HRA Washing Allowance Advanced Earned Bonus PL Monthly Encashment	Paid Rate 16468 2010 500	Actual 16468 2010 500	ESI (Employee) Provident Fund	383 1976
MESHWAR SINGH pervisor General perations 22524/58694	HRA Washing Allowance Advanced Earned Bonus	2010 500	2010		
pervisor General erations 22524/58694	Washing Allowance Advanced Earned Bonus	500		Provident Fund	1976
pervisor General erations 22524/58694	Washing Allowance Advanced Earned Bonus	500			
erations 22524/58694	Advanced Earned Bonus		500		
erations 22524/58694					
22524/58694			1		
	Pl Monthly Encashment		1372		
7406667	I - Monthly Lineastillett		796		
	CL Monthly Encashment		612		
ED Days	Holiday Encashment		612		
Woff: 5					
000					
)					
IENTAL BANK OF					
62121002350					
0187730905					
	Total	18978	22370	Total Deductions	2359
	<u> </u>	l	I	Net Pay	20011
II E	ENTAL BANK OF 32121002350	ENTAL BANK OF 32121002350 187730905	ENTAL BANK OF 52121002350 187730905	ENTAL BANK OF 52121002350 187730905	ENTAL BANK OF 62121002350 187730905 Total 18978 22370 Total Deductions

Deployed At: BT India Pvt. Ltd, 11th Floor, Eros Corporate Tower

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings		Dadwatiana		
Employe	е	Paid Rate Actual			Deductions	
Employee code :	G143136	Basic	16468	16468	ESI (Employee)	383
Old Employee Id:		HRA	2010	2010	Provident Fund	1976
Employee Name :	SUNIL KUMAR SINGH	INNA	2010	2010		
Father Name :		Washing Allowance	500	500		
Designation :	Supervisor General	Advanced Femal Revue		4070		
Department :	Operations	Advanced Earned Bonus		1372		
P.F. A/C No:	DL/22524/58693	PL Monthly Encashment		796		
E.S.I. A/C No:	2006753043					
Loan Balance :		CL Monthly Encashment		612		
	ED Days	Holiday Encashment		612		
Working Day :	25 Woff: 5					
Paid Days :	31.000					
NFH Days :	1.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	30803970111					
UAN No	100370841589					
		Total	18978	22370	Total Deductions	2359
			l	I	Net Pay	20011

Deployed At: BT India Pvt. Ltd, 11th Floor, Eros Corporate Tower

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings				
Linployee		Paid Rate Actual			_ Deductions	
3137	Basic	13584	13584	ESI (Employee)	295	
	HRA	600	600	Provident Fund	1630	
ANJAN DAS	INNA	800	600			
	Advanced Earned Bonus		1132			
urity Guard	Di Manthia Francis		505			
rations	PL Monthly Encashment		595			
22524/58683	CL Monthly Encashment		458			
1962702			450			
	Holiday Encashment		458			
ED Days						
Woff: 4						
00						
TE BANK OF INDIA						
09871868						
256407338						
	Total	14184	16827	Total Deductions	1925	
	<u> </u>	I	l	Net Pay	14902	
		Total	Total 14184	Total 14184 16827	14-164 Total Beddollons	

Deployed At: BT India Pvt. Ltd, 11th Floor, Eros Corporate Tower

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings		Daductions					
Employe	Linployee		Paid Rate Actual			Deductions	Deductions		
Employee code :	G167073		Basic	10992	6028	ESI (Employee)	137		
Old Employee Id:			HRA	1111	609	Provident Fund	723		
Employee Name :	RAJESH KUMAR		ITINA	''''	009	Loan & Advance	324		
Father Name :	RAM SANEHI		Transport Allowance	611	335	Loan & Advance	324		
Designation :	Security Guard								
Department :	Operations		Washing Allowance	357	196				
P.F. A/C No:	DL/22524/59729		Advanced Earned Bonus		256				
E.S.I. A/C No:	1112916282								
Loan Balance :			PL Monthly Encashment		114				
	ED Days	3	Holiday Encashment		458				
Working Day :	14 Woff :	2							
Paid Days :	17.000 LOP:	14							
NFH Days :	1.00								
Bank Name :	STATE BANK OF	: INDIA							
Bank Account No	33590167132	INDI/							
UAN No	101317681978								
O/ 114 140									
			Total	13071	7996	Total Deductions	1184		
				ı	1	Net Pay	6812		

Deployed At: BT India Pvt. Ltd, 11th Floor, Eros Corporate Tower

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a