



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G060267	Basic	15433	15433	ESI (Employee)	145
Old Employee Id : D28081	HRA	1283	1283	Provident Fund	1852
Employee Name : RAJIV RANJAN KUMAR	Washing Allowance	242	242		
Father Name : NARESH PRASAD SINGH	Advanced Earned Bonus		1286		
Designation : Security Guard	PL Monthly Encashment		738		
Department : Operations	CL Monthly Encashment		471		
P.F. A/C No : DL/22524/40387					
E.S.I. A/C No : 2007199860					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601524891					
UAN No 100038418098					
	Total	16958	19453	Total Deductions	1997
				Net Pay	17456

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 computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G105287	Basic	16962	16962	ESI (Employee)	164
Old Employee Id : D30208	HRA	2010	2010	Provident Fund	2035
Employee Name : KAILASH KUMAR SHARMA	Washing Allowance	500	500	Loan & Advance	334
Father Name : RAM JEET SHARMA	Advanced Earned Bonus		1413		
Designation : Supervisor General	PL Monthly Encashment		848		
Department : Operations	CL Monthly Encashment		628		
P.F. A/C No : DL/22524/45410					
E.S.I. A/C No : 2016091476					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 028601513053					
UAN No 100692426981					
	Total	19472	22361	Total Deductions	2533
				Net Pay	19828

Deployed At : BT INDIA PVT LTD, 11th Floor, Eros Corporate Tower

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G132253	Basic	14000	10839	ESI (Employee)	99
Old Employee Id :	HRA	600	465	Provident Fund	1301
Employee Name : PINTU KUMAR	Advanced Earned Bonus		903	Loan & Advance	334
Father Name : RAM KRISHNA PRASAD SING	PL Monthly Encashment		495		
Designation : Security Guard	CL Monthly Encashment		471		
Department : Operations					
P.F. A/C No : DL/22524/58202					
E.S.I. A/C No : 2016665404					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33190995615					
UAN No 101084302016					
	Total	14600	13173	Total Deductions	1734
				Net Pay	11439

Deployed At : BT INDIA PVT LTD, 11th Floor, Eros Corporate Tower

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## WALSONS SERVICES PRIVATE LIMITED

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

July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143133	Basic	14000	14000	ESI (Employee)	127
Old Employee Id :	HRA	600	600	Provident Fund	1680
Employee Name : AMOD KUMAR JHA	Advanced Earned Bonus		1166	Loan & Advance	334
Father Name :	PL Monthly Encashment		636		
Designation : Security Guard	CL Monthly Encashment		471		
Department : Operations					
P.F. A/C No : DL/22524/58699					
E.S.I. A/C No : 1114129776					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 65290281358					
UAN No 101185171065					
	Total	14600	16873	Total Deductions	2141
				Net Pay	14732

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 computer generated statement,signature not required.



## WALSONS SERVICES PRIVATE LIMITED

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

July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143134	Basic	14000	14000	ESI (Employee)	127
Old Employee Id :	HRA	600	600	Provident Fund	1680
Employee Name : RAJESH KUMAR	Advanced Earned Bonus		1166	Loan & Advance	334
Father Name :	PL Monthly Encashment		636		
Designation : Security Guard	CL Monthly Encashment		471		
Department : Operations					
P.F. A/C No : DL/22524/58686					
E.S.I. A/C No : 2006480545					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100028228193					
UAN No 100295319461					
	Total	14600	16873	Total Deductions	2141
				Net Pay	14732

Deployed At : BT INDIA PVT LTD, 11th Floor, Eros Corporate Tower

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143135	Basic	16962	15868	ESI (Employee)	154
Old Employee Id :	HRA	2010	1880	Provident Fund	1904
Employee Name : KAMESHWAR SINGH	Washing Allowance	500	468	Loan & Advance	334
Father Name :	Advanced Earned Bonus		1322		
Designation : Supervisor General	PL Monthly Encashment		785		
Department : Operations	CL Monthly Encashment		628		
P.F. A/C No : DL/22524/58694					
E.S.I. A/C No : 2007406667					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762121002350					
UAN No 100187730905					
	Total	19472	20951	Total Deductions	2392
				Net Pay	18559

Deployed At : BT INDIA PVT LTD, 11th Floor, Eros Corporate Tower

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## WALSONS SERVICES PRIVATE LIMITED

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

July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143136	Basic	16962	16962	ESI (Employee)	164
Old Employee Id :	HRA	2010	2010	Provident Fund	2035
Employee Name : SUNIL KUMAR SINGH	Washing Allowance	500	500	Loan & Advance	334
Father Name :	Advanced Earned Bonus		1413		
Designation : Supervisor General	PL Monthly Encashment		848		
Department : Operations	CL Monthly Encashment		628		
P.F. A/C No : DL/22524/58693					
E.S.I. A/C No : 2006753043					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30803970111					
UAN No 100370841589					
	Total	19472	22361	Total Deductions	2533
				Net Pay	19828

Deployed At : BT INDIA PVT LTD, 11th Floor, Eros Corporate Tower

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143137	Basic	14422	9770	ESI (Employee)	87
Old Employee Id :	HRA	802	543	Provident Fund	1172
Employee Name : NIRANJAN DAS	Washing Allowance	71	48	Loan & Advance	147
Father Name :	Advanced Earned Bonus		814		
Designation : Security Guard	PL Monthly Encashment		440		
Department : Operations					
P.F. A/C No : DL/22524/58683					
E.S.I. A/C No : 2004962702					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 10					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35509871868					
UAN No 100256407338					
	Total	15295	11615	Total Deductions	1406
				Net Pay	10209

Deployed At : BT INDIA PVT LTD, 11th Floor, Eros Corporate Tower

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## WALSONS SERVICES PRIVATE LIMITED

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

July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G159975	Basic	14000	13548	ESI (Employee)	113
Old Employee Id :	HRA	140	135	Provident Fund	1626
Employee Name : RAJ KUMAR	Advanced Earned Bonus		263		
Father Name :	PL Monthly Encashment		593		
Designation : Security Guard	CL Monthly Encashment		471		
Department : Operations					
P.F. A/C No : DL/22524/59210					
E.S.I. A/C No : 2017096352					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37659937767					
UAN No 100292243729					
	Total	14140	15010	Total Deductions	1739
				Net Pay	13271

Deployed At : BT INDIA PVT LTD, 11th Floor, Eros Corporate Tower

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G190828	Basic	14000	14000	ESI (Employee)	127
Old Employee Id :	HRA	600	600	Miscellaneous Dedn - 3	400
Employee Name : PRABHAT KUMAR	Advanced Earned Bonus		1166	Provident Fund	1680
Father Name : RAJKUMAR SINGH	PL Monthly Encashment		636		
Designation : Security Supervisor	CL Monthly Encashment		471		
Department : Operations					
P.F. A/C No : DL/22524/60499					
E.S.I. A/C No : 2017516437					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2258006900001230					
UAN No 100273474667					
	Total	14600	16873	Total Deductions	2207
				Net Pay	14666

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 computer generated statement,signature not required.