

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 September 2019

Earnings Deductions Employee Paid Rate Actual ESI (Employee) Employee code: G005110 Basic 10917 10917 125 Old Employee Id: D15429 Provident Fund 1342 HRA 2485 2485 Employee Name: Pankaj Kumar PPA 267 267 PRAHALAD SHARMA Father Name: Designation: Security Guard 159 Washing Allowance 159 Department: Operations P.F. A/C No: DL/22524/24742 Overtime 2473 E.S.I. A/C No: 2013483355 Advanced Earned Bonus 350 Loan Balance: PL Monthly Encashment 170 ED Days OT Hrs/Days: 2.00 Working Day: 26 Woff: Paid Days: 30.000 NFH Days: 0.00 PL Days: 0 CL Days: 0.00 Bank Name: ICICI BANK Bank Account No 629201513636 100266298108 UAN No Total 13828 16821 **Total Deductions** 1467 Net Pay 15354

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.



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September 2019

	Employee	Ear	nings	Deduction		
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G060267	Basic	15383	15383	ESI (Employee)	148
Old Employee Id:	D28081	HRA	1258	1258	Provident Fund	1846
Employee Name :	RAJIV RANJAN KUMAR		1200	1200		
Father Name :	NARESH PRASAD SINGH	Washing Allowance	233	233		
Designation :	Security Guard	Advanced Earned Bonus		1281		
Department :	Operations	Advanced Lamed Bonds		1201		
P.F. A/C No:	DL/22524/40387	PL Monthly Encashment		706		
E.S.I. A/C No:	2007199860	CL Monthly Encashment		487		
Loan Balance :		CE Monthly Encastiment		407		
	ED Days	Holiday Encashment		487		
Working Day :	25 Woff: 4					
Paid Days :	30.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	038601524891					
UAN No	100038418098					
		Total	16874	19835	Total Deductions	1994
					Net Pay	17841

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



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September 2019

	Fundama	Ear	nings	Deductions		
	Employee		Paid Rate Actual			
Employee code :	G105287	Basic	16962	16962	ESI (Employee)	169
Old Employee Id :	D30208	HRA	2010	2010	Provident Fund	2035
Employee Name :	KAILASH KUMAR SHARMA					
Father Name :	RAM JEET SHARMA	Washing Allowance	500	500		
Designation :	Supervisor General	Advanced Earned Bonus		1413		
Department :	Operations	Advanced Earned Bonds		1413		
P.F. A/C No:	DL/22524/45410	PL Monthly Encashment		811		
E.S.I. A/C No:	2016091476	CL Monthly Encashment		649		
Loan Balance :		CL Monthly Encastiment		049		
	ED Days	Holiday Encashment		649		
Working Day:	25 Woff: 4					
Paid Days :	30.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	028601513053					
UAN No	100692426981					
		Total	19472	22994	Total Deductions	2204
		•	•		Net Pay	20790

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A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 September 2019

	Familian	Earnings			Dadwattan -	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G132253	Basic	14000	7933	ESI (Employee)	74
Old Employee Id:		HRA	600	340	Provident Fund	952
Employee Name :	PINTU KUMAR					
Father Name :	RAM KRISHNA PRASAD SING	Advanced Earned Bonus		661		
Designation :	Security Guard	PL Monthly Encashment		341		
Department :	Operations	T E MOITHING ETICASTITIETIC		341		
P.F. A/C No:	DL/22524/58202	Holiday Encashment		487		
E.S.I. A/C No:	2016665404					
Loan Balance :						
	ED Days					
Working Day:	14 Woff: 2					
Paid Days :	17.000 LOP: 13					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	33190995615					
UAN No	101084302016					
		Total	14600	9762	Total Deductions 1026	
					Net Pay 8736	

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A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 September 2019

		Earnings			D 1 (1)	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G143133	Basic	14000	14000	ESI (Employee)	131
Old Employee Id :	AMOD KUMAR JHA	HRA	600	600	Provident Fund	1680
Father Name :	Tunob itomi utoriit	Advanced Earned Bonus		1166		
Designation : Department :	Security Guard Operations	PL Monthly Encashment		608		
P.F. A/C No:	DL/22524/58699	CL Monthly Encashment		487		
E.S.I. A/C No : Loan Balance :	1114129776	Holiday Encashment		487		
	ED Days					
Working Day : Paid Days :	25 Woff: 4 30.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	65290281358					
UAN No	101185171065					
		Total	14600	17348	Total Deductions 1811	
					Net Pay 15537	

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September 2019

	Franksis	Ear	nings	- Deductions		
	Employee		Paid Rate Actual			
Employee code :	G143134	Basic	14000	14000	ESI (Employee)	131
Old Employee Id :		HRA	600	600	Provident Fund	1680
Employee Name :	RAJESH KUMAR		000	000		
Father Name :		Advanced Earned Bonus		1166		
Designation :	Security Guard	PL Monthly Encashment		608		
Department :	Operations	FE Monthly Encastiment		000		
P.F. A/C No:	DL/22524/58686	CL Monthly Encashment		487		
E.S.I. A/C No:	2006480545	Holiday Encashment		487		
Loan Balance :		Holiday Encashment		467		
	ED Days					
Working Day:	24 Woff: 5					
Paid Days :	30.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100028228193					
UAN No	100295319461					
		Total	14600	17348	Total Deductions	1811
					Net Pay	15537

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September 2019

	Familian	Ear	nings	B.J. C		
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G143135	Basic	16890	16890	ESI (Employee)	180
Old Employee Id :		HRA	2066	2066	Provident Fund	2027
Employee Name :	KAMESHWAR SINGH		2000	2000		
Father Name :		PPA	133	133		
Designation :	Supervisor General	Washing Allowance	483	483		
Department :	Operations	Washing Allowance	403	403		
P.F. A/C No:	DL/22524/58694	Overtime		1399		
E.S.I. A/C No:	2007406667	Advanced Earned Bonus		1366		
Loan Balance :		Advanced Lamed Bonds		1300		
OT Hrs/Days :	1.00 ED Days	PL Monthly Encashment		779		
Working Day:	25 Woff: 4	CL Monthly Encashment		649		
Paid Days :	30.000					
NFH Days :	1.00	Holiday Encashment		649		
PL Days :	0 CL Days: 0.00					
Bank Name :	ORIENTAL BANK OF					
Bank Account No	50762121002350					
UAN No	100187730905					
		Total	19572	24414	Total Deductions	2207
			•		Net Pay	22207

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	Familiano	Ear	nings	Deductions		
	Employee		Paid Rate Actual			
Employee code :	G143136	Basic	16962	16962	ESI (Employee)	169
Old Employee Id:		HRA	2010	2010	Provident Fund	2035
Employee Name : Father Name :	SUNIL KUMAR SINGH	Washing Allowance	500	500		
Designation : Department :	Supervisor General Operations	Advanced Earned Bonus		1413		
P.F. A/C No:	DL/22524/58693	PL Monthly Encashment		811		
E.S.I. A/C No: Loan Balance:	2006753043	CL Monthly Encashment		649		
	ED Days	Holiday Encashment		649		
Working Day :	25 Woff: 4					
Paid Days :	30.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	30803970111					
UAN No	100370841589					
		Total	19472	22994	Total Deductions	2204
					Net Pay	20790

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September 2019

	Employee			Ear	nings	Deductions		
					Paid Rate	Actual	Deduct	ions
Employee code :	G143137	,		Basic	14000	14000	ESI (Employee)	131
Old Employee Id:				HRA	600	600	Provident Fund	1680
Employee Name :	NIRANJA	AN DAS			000	000		
Father Name :				Advanced Earned Bonus		1166		
Designation :	Security	Guard		PL Monthly Encashment		608		
Department :	Operation	ns		PE MOINING ENCASHINEIN		000		
P.F. A/C No:	DL/2252	4/58683		CL Monthly Encashment		487		
E.S.I. A/C No:	2004962	702		Holiday Encashment		487		
Loan Balance :				Tioliday Elicasiiiielii		407		
		ED Days						
Working Day:	24	Woff:	5					
Paid Days :	30.000							
NFH Days :	1.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	STATE E	BANK OF I	INDIA					
Bank Account No	3550987	1868						
UAN No	1002564	107338						
				Total	14600	17348	Total Deductions	1811
							Net Pay	15537

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September 2019

	Familian	Ear	nings	Dadwatiana	
	Employee		Paid Rate	Actual	Deductions
Employee code :	G159975	Basic	14000	13533	ESI (Employee) 12
Old Employee Id:		HRA	600	580	Provident Fund 162
Employee Name :	RAJ KUMAR				
Father Name :		Advanced Earned Bonus		1127	
Designation :	Security Guard	PL Monthly Encashment		584	
Department :	Operations	FE MOREITY ERCASTIFICATI		304	
P.F. A/C No:	DL/22524/59210	CL Monthly Encashment		487	
E.S.I. A/C No:	2017096352				
Loan Balance :					
	ED Days				
Working Day:	24 Woff: 4				
Paid Days :	29.000 LOP: 1				
NFH Days :	1.00				
PL Days :	0 CL Days: 0.00				
Bank Name :	STATE BANK OF INDIA				
Bank Account No	37659937767				
UAN No	100292243729				
		Total	14600	16311	Total Deductions 1747
					Net Pay 14564

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