

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 April 2020

Earnings Employee Deductions Paid Rate Actual Employee code: G060267 Basic 16521 16521 Provident Fund 1983 Old Employee Id: D28081 ESI (Employee) 155 HRA 1352 1352 Employee Name: RAJIV RANJAN KUMAR Washing Allowance 267 267 NARESH PRASAD SINGH Father Name: Designation: Security Guard Advanced Earned Bonus 1376 Department: Operations P.F. A/C No: PL Monthly Encashment DL/22524/40387 787 E.S.I. A/C No: 2007199860 CL Monthly Encashment 515 Loan Balance: ED Days 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 038601524891 100038418098 UAN No Total 18140 20818 **Total Deductions** 2138 Net Pay 18680

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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		Ear	nings		Darlandlana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G105287	Basic	17991	17991	ESI (Employee)	173
Old Employee Id:	D30208	HRA	2010	2010	Provident Fund	2159
Employee Name :	KAILASH KUMAR SHARMA					
Father Name :	RAM JEET SHARMA	Washing Allowance	500	500		
Designation :	Supervisor General	Advanced Earned Bonus		1400		
Department :	Operations	Advanced Earned Bonus		1499		
P.F. A/C No:	DL/22524/45410	PL Monthly Encashment		888		
E.S.I. A/C No:	2016091476	CL Monthly Encashment		683		
Loan Balance :		CE Monthly Encastiment	003			
	ED Days					
Working Day:	25 Woff: 5					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	028601513053					
UAN No	100692426981					
		Total	20501	23571	Total Deductions 2332	
					Net Pay 21239	

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



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		Earı	nings		5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G143133	Basic	14842	14842	Provident Fund	1781
Old Employee Id:	AMODIZIMAD IIIA	HRA	600	600	ESI (Employee)	134
Father Name :	AMOD KUMAR JHA	Advanced Earned Bonus		1236		
Designation : Department :	Security Guard Operations	PL Monthly Encashment		669		
P.F. A/C No:	DL/22524/58699	CL Monthly Encashment		515		
E.S.I. A/C No:	1114129776					
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
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	15442	17862	Total Deductions 1915	
					Net Pay 15947	

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A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 April 2020

	Franksissa	Ear	nings		5	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G143134	Basic	14842	14842	Provident Fund	1781
Old Employee Id:		HRA	600	600	ESI (Employee)	134
Employee Name :	RAJESH KUMAR		000	000		
Father Name :		Advanced Earned Bonus		1236		
Designation :	Security Guard	PL Monthly Encashment		669		
Department :	Operations	PL Monthly Encastiment	669			
P.F. A/C No:	DL/22524/58686	CL Monthly Encashment		515		
E.S.I. A/C No:	2006480545					
Loan Balance :						
	ED Days					
Working Day:	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100028228193					
UAN No	100295319461					
		Total	15442	17862	Total Deductions	1915
			l	•	Net Pay	15947

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A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 April 2020

	Francisco	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G143135	Basic	17991	17991	Provident Fund	2159
Old Employee Id:		HRA	2010	2010	ESI (Employee)	173
Employee Name :	KAMESHWAR SINGH		2010	2010		
Father Name :		Washing Allowance	500	500		
Designation :	Supervisor General	Advanced Earned Bonus		1499		
Department :	Operations	Advanced Lamed Bonds	149			
P.F. A/C No:	DL/22524/58694	PL Monthly Encashment		888		
E.S.I. A/C No:	2007406667	CL Monthly Encashment		683		
Loan Balance :		CE Monthly Encastiment		003		
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ORIENTAL BANK OF					
Bank Account No	50762121002350					
UAN No	100187730905					
		Total	20501	23571	Total Deductions	2332
			l	1	Net Pay	21239
		Total	20501	23571		

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	Fundame	Ear	nings			
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G143136	Basic	17991	17991	Provident Fund	2159
Old Employee Id : Employee Name :	SUNIL KUMAR SINGH	HRA	2010	2010	ESI (Employee)	173
Father Name :		Washing Allowance	500	500		
Designation : Department :	Supervisor General Operations	Advanced Earned Bonus		1499		
P.F. A/C No:	DL/22524/58693	PL Monthly Encashment		888		
E.S.I. A/C No : Loan Balance :	2006753043	CL Monthly Encashment		683		
	ED Days					
Working Day:	25 Woff: 5					
Paid Days :	30.000					
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	20501	23571	Total Deductions 2	2332
					Net Pay 2	21239

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	Fountain	Ear	nings		Dadwatta	
	Employee		Paid Rate	Actual	Deduction	15
Employee code :	G143137	Basic	14842	14842	Provident Fund	1781
Old Employee Id:		HRA	600	600	ESI (Employee)	134
Employee Name :	NIRANJAN DAS					
Father Name :		Advanced Earned Bonus		1236		
Designation :	Security Guard	PL Monthly Encashment		669		
Department :	Operations	FE Monthly Encastiment	009			
P.F. A/C No:	DL/22524/58683	CL Monthly Encashment		515		
E.S.I. A/C No:	2004962702					
Loan Balance :						
	ED Days					
Working Day:	26 Woff: 4					
Paid Days :	30.000					
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	15442	17862	Total Deductions	1915
					Net Pay	15947

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	Familian	Ear	nings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G159975	Basic	14842	14842	Provident Fund	1781
Old Employee Id :		HRA	600	600	ESI (Employee)	134
Employee Name :	RAJ KUMAR		000	000		
Father Name :		Advanced Earned Bonus		1236		
Designation :	Security Guard	PL Monthly Encashment		669		
Department :	Operations	FL Monthly Encastiment		009		
P.F. A/C No:	DL/22524/59210	CL Monthly Encashment		515		
E.S.I. A/C No:	2017096352					
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
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	15442	17862	Total Deductions 1915	
					Net Pay 1594	7

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