

WALSONS SERVICES PRIVATE LIMITED

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

Earnings Deductions Employee Paid Rate Actual ESI (Employee) Employee code: G005110 Basic 14842 14842 138 Old Employee Id: D15429 Provident Fund 1484 HRA 600 600 Employee Name: Pankaj Kumar Advanced Earned Bonus 1236 Father Name : PRAHALAD SHARMA Designation: Security Guard Holiday Encashment 498 Department: Operations P.F. A/C No: DL/22524/24742 PL Monthly Encashment 648 E.S.I. A/C No: 2013483355 CL Monthly Encashment 498 Loan Balance: ED Days Working Day: 25 Woff: 5 Paid Days: 31.000 NFH Days: 1.00 PL Days: 0 CL Days: 0.00 Bank Name: ICICI BANK Bank Account No 629201513636 100266298108 UAN No Total 15442 18322 **Total Deductions** 1622 Net Pay 16700

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 May 2020

		Earnings			D 1 (1)	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G060267	Basic	16365	16365	ESI (Employee)	157
Old Employee Id :	D28081	HRA	1283	1283	Provident Fund	1637
Employee Name :	RAJIV RANJAN KUMAR					
Father Name :	NARESH PRASAD SINGH	Washing Allowance	242	242		
Designation :	Security Guard	Advanced Earned Bonus		1363		
Department :	Operations	Advanced Lamed Bonds		1303		
P.F. A/C No:	DL/22524/40387	Holiday Encashment		661		
E.S.I. A/C No:	2007199860	PL Monthly Encashment		745		
Loan Balance :		PL Monthly Encashment		745		
	ED Days	CL Monthly Encashment		498		
Working Day:	25 Woff: 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	038601524891					
UAN No	100038418098					
		Total	17890	21157	Total Deductions 1	794
					Net Pay 1	9363

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



WALSONS SERVICES PRIVATE LIMITED

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

	Familian	Earnings			5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G105287	Basic	17991	17991	ESI (Employee)	178
Old Employee ld :	D30208	HRA	2010	2010	Provident Fund	1799
Employee Name :	KAILASH KUMAR SHARMA		2010	2010		
Father Name :	RAM JEET SHARMA	Washing Allowance	500	500		
Designation :	Supervisor General	Advanced Earned Bonus		1499		
Department :	Operations	Advanced Lamed Bonds		1433		
P.F. A/C No:	DL/22524/45410	Holiday Encashment		661		
E.S.I. A/C No:	2016091476	DI Manthiy Engahmant		860		
Loan Balance :		PL Monthly Encashment		800		
	ED Days	CL Monthly Encashment		661		
Working Day:	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	028601513053					
UAN No	100692426981					
		Total	20501	24182	Total Deductions	977
			1		Net Pay 2	22205

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



WALSONS SERVICES PRIVATE LIMITED

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

	Employee	Ear	Earnings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G143133	Basic	14842	14842	ESI (Employee)	138
Old Employee Id:		HRA	600	600	Provident Fund	1484
Employee Name : Father Name :	AMOD KUMAR JHA	Advanced Earned Bonus		1236		
Designation :	Security Guard	Haliday Engadement		498		
Department :	Operations	Holiday Encashment		498		
P.F. A/C No:	DL/22524/58699	PL Monthly Encashment		648		
E.S.I. A/C No:	1114129776	CL Monthly Encashment		498		
Loan Balance :		OE Monthly Encastiment		430		
	ED Days					
Working Day:	26 Woff: 4					
Paid Days :	31.000					
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	15442	18322	Total Deductions 162	22
			•		Net Pay 167	700

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



WALSONS SERVICES PRIVATE LIMITED

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

	Francisco	Ear	Earnings				
	Employee		Paid Rate	Actual	Deductions	luctions	
Employee code :	G143134	Basic	14842	14842	ESI (Employee)	138	
Old Employee Id :		HRA	600	600	Provident Fund	1484	
Employee Name :	RAJESH KUMAR		000	000			
Father Name :		Advanced Earned Bonus		1236			
Designation :	Security Guard	Holiday Encashment		498			
Department :	Operations	Holiday Elicasililetit		490			
P.F. A/C No:	DL/22524/58686	PL Monthly Encashment		648			
E.S.I. A/C No:	2006480545	CL Monthly Encashment		498			
Loan Balance :		CL Monthly Encashment		490			
	ED Days						
Working Day :	26 Woff: 4						
Paid Days :	31.000						
NFH Days :	1.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	INDUSIND BANK						
Bank Account No	100028228193						
UAN No	100295319461						
		Total	15442	18322	Total Deductions 16	622	
					Net Pay 16	6700	

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



WALSONS SERVICES PRIVATE LIMITED

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

Deductions	
1S	
178	
1799	
1977	
22205	
-	

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



WALSONS SERVICES PRIVATE LIMITED

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

		Earnings			D 1 (1)	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G143136	Basic	17991	17991	ESI (Employee)	178
Old Employee ld : Employee Name :	SUNIL KUMAR SINGH	HRA	2010	2010	Provident Fund	1799
Father Name :		Washing Allowance	500	500		
Designation : Department :	Supervisor General Operations	Advanced Earned Bonus		1499		
P.F. A/C No:	DL/22524/58693	Holiday Encashment		661		
E.S.I. A/C No : Loan Balance :	2006753043	PL Monthly Encashment		860		
	ED Days	CL Monthly Encashment		661		
Working Day:	26 Woff: 4					
Paid Days :	31.000					
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	20501	24182	Total Deductions 19	77
					Net Pay 22	205

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



WALSONS SERVICES PRIVATE LIMITED

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

		Ear	Earnings			
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G143137	Basic	14842	14842	ESI (Employee)	138
Old Employee Id :		HRA	600	600	Provident Fund	1484
Employee Name :	NIRANJAN DAS		333			
Father Name :		Advanced Earned Bonus		1236		
Designation :	Security Guard	Holiday Encashment		498		
Department :	Operations	Holiday Elicasilillelit		490		
P.F. A/C No:	DL/22524/58683	PL Monthly Encashment		648		
E.S.I. A/C No:	2004962702	CL Monthly Encashment		498		
Loan Balance :		CL Monthly Encastiment		490		
	ED Days					
Working Day :	25 Woff: 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	35509871868					
UAN No	100256407338					
		Total	15442	18322	Total Deductions	1622
					Net Pay	16700

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



WALSONS SERVICES PRIVATE LIMITED

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

		Ear	Earnings			-	
	Employee		Paid Rate	Actual	Deduction	ons	
Employee code :	G159975	Basic	14842	14842	ESI (Employee)	138	
Old Employee Id:		HRA	600	600	Provident Fund	1484	
Employee Name :	RAJ KUMAR						
Father Name :		Advanced Earned Bonus		1236			
Designation :	Security Guard	Holiday Encashment		498			
Department :	Operations	Floilday Elicasiillelit		490			
P.F. A/C No:	DL/22524/59210	PL Monthly Encashment		648			
E.S.I. A/C No:	2017096352	CL Monthly Encashment		498			
Loan Balance :		CE Monthly Encastiment		490			
	ED Days						
Working Day:	25 Woff: 5						
Paid Days :	31.000						
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	15442	18322	Total Deductions	1622	
					Net Pay	16700	

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