



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2020

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G005110	Basic	14842	14842	Provident Fund	1781
Old Employee Id : D15429	HRA	600	600	ESI (Employee)	134
Employee Name : Pankaj Kumar	Advanced Earned Bonus		1236		
Father Name : PRAHALAD SHARMA	PL Monthly Encashment		669		
Designation : Security Guard	CL Monthly Encashment		515		
Department : Operations					
P.F. A/C No : DL/22524/24742					
E.S.I. A/C No : 2013483355					
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 : ICICI BANK					
Bank Account No 629201513636					
UAN No 100266298108					
	Total	15442	17862	Total Deductions	1915
				Net Pay	15947

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	17991	17991	Loan & Advance	50
Old Employee Id : D30208	HRA	2010	2010	ESI (Employee)	174
Employee Name : KAILASH KUMAR SHARMA	Washing Allowance	500	500	Provident Fund	2159
Father Name : RAM JEET SHARMA	Advanced Earned Bonus		1499		
Designation : Supervisor General	PL Monthly Encashment		888		
Department : Operations	CL Monthly Encashment		683		
P.F. A/C No : DL/22524/45410					
E.S.I. A/C No : 2016091476					
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 : ICICI BANK					
Bank Account No 028601513053					
UAN No 100692426981					
	Total	20501	23571	Total Deductions	2383
				Net Pay	21188

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143133	Basic	14842	14842	ESI (Employee)	134
Old Employee Id :	HRA	600	600	Loan & Advance	36
Employee Name : AMOD KUMAR JHA	Advanced Earned Bonus		1236	Provident Fund	1781
Father Name :	PL Monthly Encashment		669		
Designation : Security Guard	CL Monthly Encashment		515		
Department : Operations					
P.F. A/C No : DL/22524/58699					
E.S.I. A/C No : 1114129776					
Loan Balance :					
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 65290281358					
UAN No 101185171065					
	Total	15442	17862	Total Deductions	1951
				Net Pay	15911

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

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September 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143134	Basic	16417	16417	Loan & Advance	50
Old Employee Id :	HRA	1305	1305	Provident Fund	1970
Employee Name : RAJESH KUMAR	Washing Allowance	250	250	ESI (Employee)	153
Father Name :	Advanced Earned Bonus		1367		
Designation : Security Guard	PL Monthly Encashment		779		
Department : Operations	CL Monthly Encashment		515		
P.F. A/C No : DL/22524/58686					
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	17972	20633	Total Deductions	2173
				Net Pay	18460

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	17991	17991	ESI (Employee)	174
Old Employee Id :	HRA	2010	2010	Provident Fund	2159
Employee Name : KAMESHWAR SINGH	Washing Allowance	500	500		
Father Name :	Advanced Earned Bonus		1499		
Designation : Supervisor General	PL Monthly Encashment		888		
Department : Operations	CL Monthly Encashment		683		
P.F. A/C No : DL/22524/58694					
E.S.I. A/C No : 2007406667					
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 : ORIENTAL BANK OF					
Bank Account No 50762121002350					
UAN No 100187730905					
	Total	20501	23571	Total Deductions	2333
				Net Pay	21238

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143136	Basic	17991	17991	ESI (Employee)	174
Old Employee Id :	HRA	2010	2010	Provident Fund	2159
Employee Name : SUNIL KUMAR SINGH	Washing Allowance	500	500		
Father Name :	Advanced Earned Bonus		1499		
Designation : Supervisor General	PL Monthly Encashment		888		
Department : Operations	CL Monthly Encashment		683		
P.F. A/C No : DL/22524/58693					
E.S.I. A/C No : 2006753043					
Loan Balance :					
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	2333
				Net Pay	21238

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	14842	14842	Provident Fund	1781
Old Employee Id :	HRA	600	600	Loan & Advance	143
Employee Name : NIRANJAN DAS	Advanced Earned Bonus		1236	ESI (Employee)	134
Father Name :	PL Monthly Encashment		669		
Designation : Security Guard	CL Monthly Encashment		515		
Department : Operations					
P.F. A/C No : DL/22524/58683					
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	2058
				Net Pay	15804

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G159975	Basic	14842	14842	ESI (Employee)	134
Old Employee Id :	HRA	600	600	Provident Fund	1781
Employee Name : RAJ KUMAR	Advanced Earned Bonus		1236		
Father Name :	PL Monthly Encashment		669		
Designation : Security Guard	CL Monthly Encashment		515		
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					
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	15947

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234421	Basic	14842	14842	Loan & Advance	643
Old Employee Id :	HRA	600	600	Provident Fund	1781
Employee Name : PRAMOD	Advanced Earned Bonus		1236	ESI (Employee)	134
Father Name : RAM SAKAL	PL Monthly Encashment		669		
Designation : Security Guard	CL Monthly Encashment		515		
Department : Operations					
P.F. A/C No : DL/22524/61623					
E.S.I. A/C No : 0000					
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 : PUNJAB NATIONAL BANK					
Bank Account No 1755001700009706					
UAN No 101590115396					
	Total	15442	17862	Total Deductions	2558
				Net Pay	15304

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

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