



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G002369	Basic	14842	14842	ESI (Employee)	187
Old Employee Id : D12581	HRA	973	973	Provident Fund	1781
Employee Name : Harendra Kumar	Overtime		7743		
Father Name : TILSHWAR PRASAD	Advanced Earned Bonus		82		
Designation : Security Supervisor	PL Monthly Encashment		659		
Department : Operations	CL Monthly Encashment		528		
P.F. A/C No : DL/22524/21330					
E.S.I. A/C No : 2012959060					
Loan Balance :					
OT Hrs/Days : 6.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010092843707					
UAN No 100161046639					
	Total	15815	24827	Total Deductions	1968
				Net Pay	22859

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

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

November 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)	138
Employee Name : Pankaj Kumar	Advanced Earned Bonus		1236		
Father Name : PRAHALAD SHARMA	Holiday Encashment		515		
Designation : Security Guard	PL Monthly Encashment		643		
Department : Operations	CL Monthly Encashment		515		
P.F. A/C No : DL/22524/24742					
E.S.I. A/C No : 2013483355					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629201513636					
UAN No 100266298108					
	Total	15442	18351	Total Deductions	1919
				Net Pay	16432

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

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WALSONS SERVICES PRIVATE LIMITED

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

November 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G105287	Basic	17991	17991	Provident Fund	2159
Old Employee Id : D30208	HRA	2010	2010	ESI (Employee)	178
Employee Name : KAILASH KUMAR SHARMA	Washing Allowance	500	500		
Father Name : RAM JEET SHARMA	Advanced Earned Bonus		1499		
Designation : Supervisor General	Holiday Encashment		683		
Department : Operations	PL Monthly Encashment		854		
P.F. A/C No : DL/22524/45410	CL Monthly Encashment		683		
E.S.I. A/C No : 2016091476					
Loan Balance :					
ED Days					
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	20501	24220	Total Deductions	2337
				Net Pay	21883

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)	138
Old Employee Id :	HRA	600	600	Provident Fund	1781
Employee Name : AMOD KUMAR JHA	Advanced Earned Bonus		1236		
Father Name :	Holiday Encashment		515		
Designation : Security Guard	PL Monthly Encashment		643		
Department : Operations	CL Monthly Encashment		515		
P.F. A/C No : DL/22524/58699					
E.S.I. A/C No : 1114129776					
Loan Balance :					
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 BANK OF INDIA					
Bank Account No 65290281358					
UAN No 101185171065					
	Total	15442	18351	Total Deductions	1919
				Net Pay	16432

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

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WALSONS SERVICES PRIVATE LIMITED

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

November 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143134	Basic	17047	17047	ESI (Employee)	165
Old Employee Id :	HRA	1587	1587	Provident Fund	2046
Employee Name : RAJESH KUMAR	Washing Allowance	350	350		
Father Name :	Overtime		515		
Designation : Security Guard	Advanced Earned Bonus		1420		
Department : Operations	PL Monthly Encashment		795		
P.F. A/C No : DL/22524/58686	CL Monthly Encashment		515		
E.S.I. A/C No : 2006480545					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
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	18984	22229	Total Deductions	2211
				Net Pay	20018

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	9595	ESI (Employee)	95
Old Employee Id :	HRA	2010	1072	Provident Fund	1151
Employee Name : KAMESHWAR SINGH	Washing Allowance	500	267		
Father Name :	Advanced Earned Bonus		799		
Designation : Supervisor General	Holiday Encashment		683		
Department : Operations	PL Monthly Encashment		444		
P.F. A/C No : DL/22524/58694					
E.S.I. A/C No : 2007406667					
Loan Balance :					
ED Days					
Working Day : 13 Woff : 2					
Paid Days : 16.000 LOP : 14					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762121002350					
UAN No 100187730905					
	Total	20501	12860	Total Deductions	1246
				Net Pay	11614

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)	178
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	Holiday Encashment		683		
Department : Operations	PL Monthly Encashment		854		
P.F. A/C No : DL/22524/58693	CL Monthly Encashment		683		
E.S.I. A/C No : 2006753043					
Loan Balance :					
ED Days					
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	20501	24220	Total Deductions	2337
				Net Pay	21883

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	ESI (Employee)	138
Old Employee Id :	HRA	600	600	Provident Fund	1781
Employee Name : NIRANJAN DAS	Advanced Earned Bonus		1236		
Father Name :	Holiday Encashment		515		
Designation : Security Guard	PL Monthly Encashment		643		
Department : Operations	CL Monthly Encashment		515		
P.F. A/C No : DL/22524/58683					
E.S.I. A/C No : 2004962702					
Loan Balance :					
ED Days					
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 35509871868					
UAN No 100256407338					
	Total	15442	18351	Total Deductions	1919
				Net Pay	16432

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

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WALSONS SERVICES PRIVATE LIMITED

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

November 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G159975	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	HRA	600	600	ESI (Employee)	138
Employee Name : RAJ KUMAR	Advanced Earned Bonus		1236		
Father Name :	Holiday Encashment		515		
Designation : Security Guard	PL Monthly Encashment		643		
Department : Operations	CL Monthly Encashment		515		
P.F. A/C No : DL/22524/59210					
E.S.I. A/C No : 2017096352					
Loan Balance :					
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 BANK OF INDIA					
Bank Account No 37659937767					
UAN No 100292243729					
	Total	15442	18351	Total Deductions	1919
				Net Pay	16432

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 : G234421	Basic	14842	14842	ESI (Employee)	138
Old Employee Id :	HRA	600	600	Provident Fund	1781
Employee Name : PRAMOD	Advanced Earned Bonus		1236		
Father Name : RAM SAKAL	Holiday Encashment		515		
Designation : Security Guard	PL Monthly Encashment		643		
Department : Operations	CL Monthly Encashment		515		
P.F. A/C No : DL/22524/61623					
E.S.I. A/C No : 0000					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1755001700009706					
UAN No 101590115396					
	Total	15442	18351	Total Deductions	1919
				Net Pay	16432

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

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