



## WALSONS SERVICES PRIVATE LIMITED

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

October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G005110	Basic	14842	14842	ESI (Employee)	141
Old Employee Id : D15429	HRA	600	600	Provident Fund	1781
Employee Name : Pankaj Kumar	Overtime		498		
Father Name : PRAHALAD SHARMA	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		498		
Department : Operations	PL Monthly Encashment		623		
P.F. A/C No : DL/22524/24742	CL Monthly Encashment		498		
E.S.I. A/C No : 2013483355					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629201513636					
UAN No 100266298108					
	Total	15442	18795	Total Deductions	1922
				Net Pay	16873

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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October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G105287	Basic	17991	17991	ESI (Employee)	183
Old Employee Id : D30208	HRA	2010	2010	Provident Fund	2159
Employee Name : KAILASH KUMAR SHARMA	Washing Allowance	500	500		
Father Name : RAM JEET SHARMA	Advanced Earned Bonus		1499		
Designation : Supervisor General	Holiday Encashment		1323		
Department : Operations	PL Monthly Encashment		827		
P.F. A/C No : DL/22524/45410	CL Monthly Encashment		661		
E.S.I. A/C No : 2016091476					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 028601513053					
UAN No 100692426981					
	Total	20501	24811	Total Deductions	2342
				Net Pay	22469

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143133	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	HRA	600	600	ESI (Employee)	141
Employee Name : AMOD KUMAR JHA	Advanced Earned Bonus		1236		
Father Name :	Holiday Encashment		996		
Designation : Security Guard	PL Monthly Encashment		623		
Department : Operations	CL Monthly Encashment		498		
P.F. A/C No : DL/22524/58699					
E.S.I. A/C No : 1114129776					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 65290281358					
UAN No 101185171065					
	Total	15442	18795	Total Deductions	1922
				Net Pay	16873

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October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143134	Basic	16975	16975	Provident Fund	2037
Old Employee Id :	HRA	1556	1556	Fine	500
Employee Name : RAJESH KUMAR	Washing Allowance	339	339	ESI (Employee)	169
Father Name :	Advanced Earned Bonus		1414		
Designation : Security Guard	Holiday Encashment		1323		
Department : Operations	PL Monthly Encashment		753		
P.F. A/C No : DL/22524/58686	CL Monthly Encashment		498		
E.S.I. A/C No : 2006480545					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100028228193					
UAN No 100295319461					
	Total	18870	22858	Total Deductions	2706
				Net Pay	20152

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143135	Basic	17991	16250	Provident Fund	1950
Old Employee Id :	HRA	2010	1815	ESI (Employee)	162
Employee Name : KAMESHWAR SINGH	Washing Allowance	500	452		
Father Name :	Advanced Earned Bonus		1354		
Designation : Supervisor General	Holiday Encashment		661		
Department : Operations	PL Monthly Encashment		727		
P.F. A/C No : DL/22524/58694	CL Monthly Encashment		661		
E.S.I. A/C No : 2007406667					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 5					
Paid Days : 28.000 LOP : 3					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762121002350					
UAN No 100187730905					
	Total	20501	21920	Total Deductions	2112
				Net Pay	19808

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143136	Basic	17991	17991	Provident Fund	2159
Old Employee Id :	HRA	2010	2010	ESI (Employee)	182
Employee Name : SUNIL KUMAR SINGH	Washing Allowance	500	500		
Father Name :	Advanced Earned Bonus		1499		
Designation : Supervisor General	Holiday Encashment		1323		
Department : Operations	PL Monthly Encashment		827		
P.F. A/C No : DL/22524/58693	CL Monthly Encashment		661		
E.S.I. A/C No : 2006753043					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30803970111					
UAN No 100370841589					
	Total	20501	24811	Total Deductions	2341
				Net Pay	22470

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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	Fine	500
Employee Name : NIRANJAN DAS	Advanced Earned Bonus		1236	ESI (Employee)	141
Father Name :	Holiday Encashment		996		
Designation : Security Guard	PL Monthly Encashment		623		
Department : Operations	CL Monthly Encashment		498		
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 : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35509871868					
UAN No 100256407338					
	Total	15442	18795	Total Deductions	2422
				Net Pay	16373

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

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October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G159975	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	HRA	600	600	ESI (Employee)	141
Employee Name : RAJ KUMAR	Overtime		498		
Father Name :	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		498		
Department : Operations	PL Monthly Encashment		623		
P.F. A/C No : DL/22524/59210	CL Monthly Encashment		498		
E.S.I. A/C No : 2017096352					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37659937767					
UAN No 100292243729					
	Total	15442	18795	Total Deductions	1922
				Net Pay	16873

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234421	Basic	14842	14842	ESI (Employee)	141
Old Employee Id :	HRA	600	600	Provident Fund	1781
Employee Name : PRAMOD	Overtime		498		
Father Name : RAM SAKAL	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		498		
Department : Operations	PL Monthly Encashment		623		
P.F. A/C No : DL/22524/61623	CL Monthly Encashment		498		
E.S.I. A/C No : 0000					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1755001700009706					
UAN No 101590115396					
	Total	15442	18795	Total Deductions	1922
				Net Pay	16873

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