



WALSONS SERVICES PRIVATE LIMITED

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

December 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G005110	Basic	14842	14842	ESI (Employee)	138
Old Employee Id : D15429	HRA	600	600	Labour Welfare	1
Employee Name : Pankaj Kumar	Advanced Earned Bonus		1236	Provident Fund	1781
Father Name : PRAHALAD SHARMA	Holiday Encashment		498		
Designation : Security Guard	PL Monthly Encashment		648		
Department : Operations	CL Monthly Encashment		498		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629201513636					
UAN No 100266298108					
	Total	15442	18322	Total Deductions	1920
				Net Pay	16402

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	Labour Welfare	1
Old Employee Id : D30208	HRA	2010	2010	Provident Fund	2159
Employee Name : KAILASH KUMAR SHARMA	Washing Allowance	500	500	ESI (Employee)	178
Father Name : RAM JEET SHARMA	Advanced Earned Bonus		1499		
Designation : Supervisor General	Holiday Encashment		661		
Department : Operations	PL Monthly Encashment		860		
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 : 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 028601513053					
UAN No 100692426981					
	Total	20501	24182	Total Deductions	2338
				Net Pay	21844

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	Labour Welfare	1
Employee Name : AMOD KUMAR JHA	Advanced Earned Bonus		1236	Provident Fund	1781
Father Name :	Holiday Encashment		498		
Designation : Security Guard	PL Monthly Encashment		648		
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 : 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	1920
				Net Pay	16402

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143134	Basic	17613	14204	ESI (Employee)	136
Old Employee Id :	HRA	1840	1484	Labour Welfare	1
Employee Name : RAJESH KUMAR	Washing Allowance	440	355	Provident Fund	1704
Father Name :	Advanced Earned Bonus		1184	Loan & Advance	384
Designation : Security Guard	PL Monthly Encashment		703		
Department : Operations	CL Monthly Encashment		498		
P.F. A/C No : DL/22524/58686					
E.S.I. A/C No : 2006480545					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100028228193					
UAN No 100295319461					
	Total	19893	18428	Total Deductions	2225
				Net Pay	16203

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

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		Paid Rate	Actual		
Employee code : G143135	Basic	17991	6964	ESI (Employee)	65
Old Employee Id :	HRA	2010	778	Labour Welfare	1
Employee Name : KAMESHWAR SINGH	Washing Allowance	500	194	Provident Fund	836
Father Name :	Advanced Earned Bonus		580	Loan & Advance	632
Designation : Supervisor General	PL Monthly Encashment		331		
Department : Operations					
P.F. A/C No : DL/22524/58694					
E.S.I. A/C No : 2007406667					
Loan Balance :					
	ED Days				
Working Day : 10	Woff : 1				
Paid Days : 12.000	LOP : 19				
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	8847	Total Deductions	1534
				Net Pay	7313

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	Labour Welfare	1
Employee Name : SUNIL KUMAR SINGH	Washing Allowance	500	500	Provident Fund	2159
Father Name :	Advanced Earned Bonus		1499	Loan & Advance	334
Designation : Supervisor General	Holiday Encashment		661		
Department : Operations	PL Monthly Encashment		860		
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 : 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 30803970111					
UAN No 100370841589					
	Total	20501	24182	Total Deductions	2672
				Net Pay	21510

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	Labour Welfare	1
Employee Name : NIRANJAN DAS	Advanced Earned Bonus		1236	Provident Fund	1781
Father Name :	Holiday Encashment		498	Loan & Advance	191
Designation : Security Guard	PL Monthly Encashment		648		
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 : 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	2111
				Net Pay	16211

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)	138
Old Employee Id :	HRA	600	600	Labour Welfare	1
Employee Name : RAJ KUMAR	Advanced Earned Bonus		1236	Provident Fund	1781
Father Name :	Holiday Encashment		498		
Designation : Security Guard	PL Monthly Encashment		648		
Department : Operations	CL Monthly Encashment		498		
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 : 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	1920
				Net Pay	16402

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

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December 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234421	Basic	14842	14842	ESI (Employee)	138
Old Employee Id :	HRA	600	600	Labour Welfare	1
Employee Name : PRAMOD	Advanced Earned Bonus		1236	Provident Fund	1781
Father Name : RAM SAKAL	Holiday Encashment		498		
Designation : Security Guard	PL Monthly Encashment		648		
Department : Operations	CL Monthly Encashment		498		
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 : 31.000					
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	18322	Total Deductions	1920
				Net Pay	16402

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G008923	Basic	15671	8594	ESI (Employee)	83
Old Employee Id : D20656	HRA	343	188	Labour Welfare	1
Employee Name : Markandey Tiwari	Washing Allowance	58	32	Provident Fund	1031
Father Name : DUKHAN TIWARI	Overtime		999	Loan & Advance	335
Designation : Security Guard	Advanced Earned Bonus		217		
Department : Operations	Holiday Encashment		661		
P.F. A/C No : DL/22524/29463	PL Monthly Encashment		358		
E.S.I. A/C No : 2013760994					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 14 Woff : 2					
Paid Days : 17.000 LOP : 14					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601524901					
UAN No 100223539049					
	Total	16072	11049	Total Deductions	1450
				Net Pay	9599

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G002369	Basic	17411	17411	ESI (Employee)	253
Old Employee Id : D12581	Arrear - Basic (Earning)		3325	Labour Welfare	1
Employee Name : Harendra Kumar	Overtime		10598	Provident Fund	2488
Father Name : TILESHWAR PRASAD	Holiday Encashment		606		
Designation : Security Supervisor	PL Monthly Encashment		730		
Department : Operations	CL Monthly Encashment		500		
P.F. A/C No : DL/22524/21330	Arrear OT (Earnings)		513		
E.S.I. A/C No : 2012959060					
Loan Balance :					
OT Hrs/Days : 9.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010092843707					
UAN No 100161046639					
	Total	17411	33683	Total Deductions	2742
				Net Pay	30941

Deployed At : H & M HENNES AND MAURITZ INDIA PVT LTD, 211, Second Floor

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