



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G005110	Basic	15492	15492	ESI (Employee)	140
Old Employee Id : D15429	HRA	600	600	Provident Fund	1800
Employee Name : Pankaj Kumar	Advanced Earned Bonus		1290		
Father Name : PRAHALAD SHARMA	PL Monthly Encashment		690		
Designation : Security Guard	CL Monthly Encashment		575		
Department : Operations					
P.F. A/C No : DL/22524/24742					
E.S.I. A/C No : 2013483355					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629201513636					
UAN No 100266298108					
	Total	16092	18647	Total Deductions	1940
				Net Pay	16707

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	18797	18797	ESI (Employee)	181
Old Employee Id : D30208	HRA	2010	2010	Provident Fund	2256
Employee Name : KAILASH KUMAR SHARMA	Washing Allowance	500	500		
Father Name : RAM JEET SHARMA	Advanced Earned Bonus		1566		
Designation : Supervisor General	PL Monthly Encashment		913		
Department : Operations	CL Monthly Encashment		761		
P.F. A/C No : DL/22524/45410					
E.S.I. A/C No : 2016091476					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 028601513053					
UAN No 100692426981					
	Total	21307	24547	Total Deductions	2437
				Net Pay	22110

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 : G143133	Basic	15728	15728	ESI (Employee)	143
Old Employee Id :	HRA	701	701	Provident Fund	1800
Employee Name : AMOD KUMAR JHA	Washing Allowance	36	36		
Father Name :	Advanced Earned Bonus		1310		
Designation : Security Guard	PL Monthly Encashment		699		
Department : Operations	CL Monthly Encashment		575		
P.F. A/C No : DL/22524/58699					
E.S.I. A/C No : 1114129776					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	16465	19049	Total Deductions	1943
				Net Pay	17106

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 : G143134	Basic	17144	8572	ESI (Employee)	78
Old Employee Id :	HRA	1306	653	Fine	500
Employee Name : RAJESH KUMAR	Washing Allowance	250	125	Provident Fund	1029
Father Name :	Advanced Earned Bonus		714	Loan & Advance	384
Designation : Security Guard	PL Monthly Encashment		401		
Department : Operations					
P.F. A/C No : DL/22524/58686					
E.S.I. A/C No : 2006480545					
Loan Balance :					
ED Days					
Working Day : 12 Woff : 2					
Paid Days : 14.000 LOP : 14					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100028228193					
UAN No 100295319461					
	Total	18700	10465	Total Deductions	1991
				Net Pay	8474

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 : G143135	Basic	18797	18797	ESI (Employee)	181
Old Employee Id :	HRA	2010	2010	Provident Fund	2256
Employee Name : KAMESHWAR SINGH	Washing Allowance	500	500	Loan & Advance	632
Father Name :	Advanced Earned Bonus		1566		
Designation : Supervisor General	PL Monthly Encashment		913		
Department : Operations	CL Monthly Encashment		761		
P.F. A/C No : DL/22524/58694					
E.S.I. A/C No : 2007406667					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762121002350					
UAN No 100187730905					
	Total	21307	24547	Total Deductions	3069
				Net Pay	21478

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 : G143136	Basic	18797	18797	ESI (Employee)	181
Old Employee Id :	HRA	2010	2010	Provident Fund	2256
Employee Name : SUNIL KUMAR SINGH	Washing Allowance	500	500	Loan & Advance	334
Father Name :	Advanced Earned Bonus		1566		
Designation : Supervisor General	PL Monthly Encashment		913		
Department : Operations	CL Monthly Encashment		761		
P.F. A/C No : DL/22524/58693					
E.S.I. A/C No : 2006753043					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	21307	24547	Total Deductions	2771
				Net Pay	21776

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

February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143137	Basic	15492	15492	ESI (Employee)	140
Old Employee Id :	HRA	600	600	Provident Fund	1800
Employee Name : NIRANJAN DAS	Advanced Earned Bonus		1290	Loan & Advance	190
Father Name :	PL Monthly Encashment		690		
Designation : Security Guard	CL Monthly Encashment		575		
Department : Operations					
P.F. A/C No : DL/22524/58683					
E.S.I. A/C No : 2004962702					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	16092	18647	Total Deductions	2130
				Net Pay	16517

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

February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G159975	Basic	15492	15492	ESI (Employee)	140
Old Employee Id :	HRA	600	600	Provident Fund	1800
Employee Name : RAJ KUMAR	Advanced Earned Bonus		1290	Loan & Advance	143
Father Name :	PL Monthly Encashment		690		
Designation : Security Guard	CL Monthly Encashment		575		
Department : Operations					
P.F. A/C No : DL/22524/59210					
E.S.I. A/C No : 2017096352					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	16092	18647	Total Deductions	2083
				Net Pay	16564

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	15492	15492	ESI (Employee)	140
Old Employee Id :	HRA	600	600	Provident Fund	1800
Employee Name : PRAMOD	Advanced Earned Bonus		1290	Loan & Advance	334
Father Name : RAM SAKAL	PL Monthly Encashment		690		
Designation : Security Guard	CL Monthly Encashment		575		
Department : Operations					
P.F. A/C No : DL/22524/61623					
E.S.I. A/C No : 2018014189					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1755001700009706					
UAN No 101590115396					
	Total	16092	18647	Total Deductions	2274
				Net Pay	16373

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.