



WALSONS SERVICES PRIVATE LIMITED

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G005110	Basic	15492	15492	Provident Fund	1800
Old Employee Id : D15429	HRA	600	600	ESI (Employee)	177
Employee Name : Pankaj Kumar	Arrear - Basic (Earning)		4365		
Father Name : PRAHALAD SHARMA	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		519		
Department : Operations	PL Monthly Encashment		675		
P.F. A/C No : DL/22524/24742	CL Monthly Encashment		519		
E.S.I. A/C No : 2013483355	Arrear OT (Earnings)		21		
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 629201513636					
UAN No 100266298108					
	Total	16092	23481	Total Deductions	1977
				Net Pay	21504

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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January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G105287	Basic	18797	18797	ESI (Employee)	229
Old Employee Id : D30208	HRA	2010	2010	Provident Fund	1800
Employee Name : KAILASH KUMAR SHARMA	Washing Allowance	500	500		
Father Name : RAM JEET SHARMA	Arrear - Basic (Earning)		5850		
Designation : Supervisor General	Advanced Earned Bonus		1566		
Department : Operations	Holiday Encashment		687		
P.F. A/C No : DL/22524/45410	PL Monthly Encashment		894		
E.S.I. A/C No : 2016091476	CL Monthly Encashment		687		
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 028601513053					
UAN No 100692426981					
	Total	21307	30991	Total Deductions	2029
				Net Pay	28962

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	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	600	600	ESI (Employee)	178
Employee Name : AMOD KUMAR JHA	Arrear - Basic (Earning)		4531		
Father Name :	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		519		
Department : Operations	PL Monthly Encashment		675		
P.F. A/C No : DL/22524/58699	CL Monthly Encashment		519		
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	16092	23626	Total Deductions	1978
				Net Pay	21648

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143134	Basic	17091	17091	ESI (Employee)	201
Old Employee Id :	HRA	1283	1283	Provident Fund	1800
Employee Name : RAJESH KUMAR	Washing Allowance	242	242	Loan & Advance	384
Father Name :	Arrear - Basic (Earning)		5088		
Designation : Security Guard	Advanced Earned Bonus		1424		
Department : Operations	Holiday Encashment		519		
P.F. A/C No : DL/22524/58686	PL Monthly Encashment		784		
E.S.I. A/C No : 2006480545	CL Monthly Encashment		519		
Loan Balance :	Arrear OT (Earnings)		22		
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100028228193					
UAN No 100295319461					
	Total	18616	26972	Total Deductions	2385
				Net Pay	24587

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143135	Basic	18797	18797	ESI (Employee)	221
Old Employee Id :	HRA	2010	2010	Loan & Advance	632
Employee Name : KAMESHWAR SINGH	Washing Allowance	500	500	Provident Fund	1800
Father Name :	Arrear - Basic (Earning)		4751		
Designation : Supervisor General	Advanced Earned Bonus		1566		
Department : Operations	Holiday Encashment		687		
P.F. A/C No : DL/22524/58694	PL Monthly Encashment		894		
E.S.I. A/C No : 2007406667	CL Monthly Encashment		687		
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 : ORIENTAL BANK OF					
Bank Account No 50762121002350					
UAN No 100187730905					
	Total	21307	29892	Total Deductions	2653
				Net Pay	27239

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143136	Basic	18797	18797	ESI (Employee)	228
Old Employee Id :	HRA	2010	2010	Loan & Advance	334
Employee Name : SUNIL KUMAR SINGH	Washing Allowance	500	500	Provident Fund	1800
Father Name :	Arrear - Basic (Earning)		5647		
Designation : Supervisor General	Advanced Earned Bonus		1566		
Department : Operations	Holiday Encashment		687		
P.F. A/C No : DL/22524/58693	PL Monthly Encashment		894		
E.S.I. A/C No : 2006753043	CL Monthly Encashment		687		
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 30803970111					
UAN No 100370841589					
	Total	21307	30788	Total Deductions	2362
				Net Pay	28426

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		Paid Rate	Actual		
Employee code : G143137	Basic	15492	15492	ESI (Employee)	179
Old Employee Id :	HRA	600	600	Loan & Advance	191
Employee Name : NIRANJAN DAS	Arrear - Basic (Earning)		4758	Provident Fund	1800
Father Name :	Overtime		519		
Designation : Security Guard	Advanced Earned Bonus		1290		
Department : Operations	PL Monthly Encashment		675		
P.F. A/C No : DL/22524/58683	CL Monthly Encashment		519		
E.S.I. A/C No : 2004962702					
Loan Balance :					
OT Hrs/Days : 0.50 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 35509871868					
UAN No 100256407338					
	Total	16092	23853	Total Deductions	2170
				Net Pay	21683

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G159975	Basic	15492	15492	ESI (Employee)	180
Old Employee Id :	HRA	600	600	Provident Fund	1800
Employee Name : RAJ KUMAR	Arrear - Basic (Earning)		4758	Loan & Advance	143
Father Name :	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		519		
Department : Operations	PL Monthly Encashment		675		
P.F. A/C No : DL/22524/59210	CL Monthly Encashment		519		
E.S.I. A/C No : 2017096352	Arrear OT (Earnings)		21		
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 37659937767					
UAN No 100292243729					
	Total	16092	23874	Total Deductions	2123
				Net Pay	21751

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234421	Basic	15492	15492	ESI (Employee)	169
Old Employee Id :	HRA	600	600	Loan & Advance	334
Employee Name : PRAMOD	Arrear - Basic (Earning)		3370	Provident Fund	1800
Father Name : RAM SAKAL	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		519		
Department : Operations	PL Monthly Encashment		675		
P.F. A/C No : DL/22524/61623	CL Monthly Encashment		519		
E.S.I. A/C No : 2018014189	Arrear OT (Earnings)		21		
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 : PUNJAB NATIONAL BANK					
Bank Account No 1755001700009706					
UAN No 101590115396					
	Total	16092	22486	Total Deductions	2303
				Net Pay	20183

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