



WALSONS SERVICES PRIVATE LIMITED

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

March 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)	144
Employee Name : Pankaj Kumar	Advanced Earned Bonus		1290		
Father Name : PRAHALAD SHARMA	Holiday Encashment		519		
Designation : Security Guard	PL Monthly Encashment		675		
Department : Operations	CL Monthly Encashment		519		
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	16092	19095	Total Deductions	1944
				Net Pay	17151

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 : G100198	Basic	15493	14493	Provident Fund	1739
Old Employee Id : D30056	HRA	269	252	ESI (Employee)	184
Employee Name : MUNNA KUMAR SINGH	Overtime		8342		
Father Name : CHHATHI LAL SINGH	Advanced Earned Bonus		541		
Designation : Security Guard	Holiday Encashment		519		
Department : Operations	PL Monthly Encashment		260		
P.F. A/C No : DL/22524/44931					
E.S.I. A/C No : 1408069739					
Loan Balance :					
OT Hrs/Days : 7.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 662701508093					
UAN No 100645425445					
	Total	15762	24407	Total Deductions	1923
				Net Pay	22484

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G105287	Basic	18797	18797	Provident Fund	2256
Old Employee Id : D30208	HRA	2010	2010	ESI (Employee)	185
Employee Name : KAILASH KUMAR SHARMA	Washing Allowance	500	500		
Father Name : RAM JEET SHARMA	Overtime		687		
Designation : Supervisor General	Advanced Earned Bonus		1566		
Department : Operations	PL Monthly Encashment		894		
P.F. A/C No : DL/22524/45410	CL Monthly Encashment		687		
E.S.I. A/C No : 2016091476					
Loan Balance :					
OT Hrs/Days : 0.50 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	21307	25141	Total Deductions	2441
				Net Pay	22700

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	17198	17198	Provident Fund	1800
Old Employee Id :	HRA	1327	1327	ESI (Employee)	165
Employee Name : AMOD KUMAR JHA	Washing Allowance	258	258		
Father Name :	Advanced Earned Bonus		1432		
Designation : Security Guard	Holiday Encashment		687		
Department : Operations	PL Monthly Encashment		784		
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	18783	22205	Total Deductions	1965
				Net Pay	20240

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		Paid Rate	Actual		
Employee code : G143135	Basic	18797	18797	Provident Fund	2256
Old Employee Id :	HRA	2010	2010	ESI (Employee)	185
Employee Name : KAMESHWAR SINGH	Washing Allowance	500	500		
Father Name :	Advanced Earned Bonus		1566		
Designation : Supervisor General	Holiday Encashment		687		
Department : Operations	PL Monthly Encashment		894		
P.F. A/C No : DL/22524/58694	CL Monthly Encashment		687		
E.S.I. A/C No : 2007406667					
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 50762121002350					
UAN No 100187730905					
	Total	21307	25141	Total Deductions	2441
				Net Pay	22700

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	18797	18797	Provident Fund	2256
Old Employee Id :	HRA	2010	2010	ESI (Employee)	185
Employee Name : SUNIL KUMAR SINGH	Washing Allowance	500	500		
Father Name :	Advanced Earned Bonus		1566		
Designation : Supervisor General	Holiday Encashment		687		
Department : Operations	PL Monthly Encashment		894		
P.F. A/C No : DL/22524/58693	CL Monthly Encashment		687		
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	21307	25141	Total Deductions	2441
				Net Pay	22700

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	15492	8496	Provident Fund	1020
Old Employee Id :	HRA	600	329	ESI (Employee)	75
Employee Name : NIRANJAN DAS	Advanced Earned Bonus		708		
Father Name :	PL Monthly Encashment		389		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58683					
E.S.I. A/C No : 2004962702					
Loan Balance :					
ED Days					
Working Day : 15 Woff : 2					
Paid Days : 17.000 LOP : 14					
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	9922	Total Deductions	1095
				Net Pay	8827

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	15492	15492	Loan & Advance	143
Old Employee Id :	HRA	600	600	Provident Fund	1800
Employee Name : RAJ KUMAR	Advanced Earned Bonus		1290	ESI (Employee)	144
Father Name :	Holiday Encashment		519		
Designation : Security Guard	PL Monthly Encashment		675		
Department : Operations	CL Monthly Encashment		519		
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	16092	19095	Total Deductions	2087
				Net Pay	17008

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234421	Basic	15492	15492	Loan & Advance	334
Old Employee Id :	HRA	600	600	Provident Fund	1800
Employee Name : PRAMOD	Advanced Earned Bonus		1290	ESI (Employee)	144
Father Name : RAM SAKAL	Holiday Encashment		519		
Designation : Security Guard	PL Monthly Encashment		675		
Department : Operations	CL Monthly Encashment		519		
P.F. A/C No : DL/22524/61623					
E.S.I. A/C No : 2018014189					
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	16092	19095	Total Deductions	2278
				Net Pay	16817

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G241073	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	1752	1752	ESI (Employee)	188
Employee Name : BABLU SINGH	Overtime		5075		
Father Name : ANUJ SINGH	Advanced Earned Bonus		1082		
Designation : Security Guard	Holiday Encashment		519		
Department : Operations	PL Monthly Encashment		571		
P.F. A/C No : DL/22524/61869	CL Monthly Encashment		519		
E.S.I. A/C No : 2017165903					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201526870					
UAN No 100727338728					
	Total	17244	25010	Total Deductions	1988
				Net Pay	23022

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