



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G005110	Basic	15492	9295	ESI (Employee)	82
Old Employee Id : D15429	HRA	600	360	Miscellaneous Dedn - 3	250
Employee Name : Pankaj Kumar	Advanced Earned Bonus		774	Provident Fund	1115
Father Name : PRAHALAD SHARMA	PL Monthly Encashment		429		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/24742					
E.S.I. A/C No : 2013483355					
Loan Balance :					
ED Days					
Working Day : 16 Woff : 2					
Paid Days : 18.000 LOP : 12					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629201513636					
UAN No 100266298108					
	Total	16092	10858	Total Deductions	1447
				Net Pay	9411

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

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## WALSONS SERVICES PRIVATE LIMITED

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

April 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G105287	Basic	18797	18797	Miscellaneous Dedn - 3	250
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		923		
Department : Operations	CL Monthly Encashment		710		
P.F. A/C No : DL/22524/45410					
E.S.I. A/C No : 2016091476					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 028601513053					
UAN No 100692426981					
	Total	21307	24506	Total Deductions	2506
				Net Pay	22000

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	17145	17145	ESI (Employee)	160
Old Employee Id :	HRA	1305	1305	Provident Fund	1800
Employee Name : AMOD KUMAR JHA	Washing Allowance	250	250		
Father Name :	Advanced Earned Bonus		1428		
Designation : Security Guard	PL Monthly Encashment		810		
Department : Operations	CL Monthly Encashment		536		
P.F. A/C No : DL/22524/58699					
E.S.I. A/C No : 1114129776					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
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	18700	21474	Total Deductions	1960
				Net Pay	19514

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143135	Basic	18797	18797	Provident Fund	2256
Old Employee Id :	HRA	2010	2010		
Employee Name : KAMESHWAR SINGH	Washing Allowance	500	500		
Father Name :	Advanced Earned Bonus		1566		
Designation : Supervisor General	PL Monthly Encashment		923		
Department : Operations	CL Monthly Encashment		710		
P.F. A/C No : DL/22524/58694					
E.S.I. A/C No : 2007406667					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
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	24506	Total Deductions	2256
				Net Pay	22250

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		
Employee Name : SUNIL KUMAR SINGH	Washing Allowance	500	500		
Father Name :	Advanced Earned Bonus		1566		
Designation : Supervisor General	PL Monthly Encashment		923		
Department : Operations	CL Monthly Encashment		710		
P.F. A/C No : DL/22524/58693					
E.S.I. A/C No : 2006753043					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
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	24506	Total Deductions	2256
				Net Pay	22250

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

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## WALSONS SERVICES PRIVATE LIMITED

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

April 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143137	Basic	15492	11361	ESI (Employee)	100
Old Employee Id :	HRA	600	440	Provident Fund	1363
Employee Name : NIRANJAN DAS	Advanced Earned Bonus		946		
Father Name :	PL Monthly Encashment		510		
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 : 19	Woff : 3				
Paid Days : 22.000	LOP : 8				
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	13257	Total Deductions	1463
				Net Pay	11794

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

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

April 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G159975	Basic	15492	15492	ESI (Employee)	140
Old Employee Id :	HRA	600	600	Miscellaneous Dedn - 3	250
Employee Name : RAJ KUMAR	Advanced Earned Bonus		1290	Provident Fund	1800
Father Name :	PL Monthly Encashment		697		
Designation : Security Guard	CL Monthly Encashment		536		
Department : Operations					
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 : 30.000					
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	18615	Total Deductions	2190
				Net Pay	16425

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

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## WALSONS SERVICES PRIVATE LIMITED

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

April 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234421	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	600	600	ESI (Employee)	140
Employee Name : PRAMOD	Advanced Earned Bonus		1290	Miscellaneous Dedn - 3	250
Father Name : RAM SAKAL	PL Monthly Encashment		697		
Designation : Security Guard	CL Monthly Encashment		536		
Department : Operations					
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 : 30.000					
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	18615	Total Deductions	2190
				Net Pay	16425

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

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## WALSONS SERVICES PRIVATE LIMITED

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

April 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G240059	Basic	15858	6343	ESI (Employee)	65
Old Employee Id :	HRA	1650	660	Provident Fund	882
Employee Name : RITIK SHARMA	Transport Allowance	1250	500		
Father Name : YADRAM SHARMA	PPA	1275	510		
Designation : Security Guard	Advanced Earned Bonus		344		
Department : Operations	PL Monthly Encashment		214		
P.F. A/C No : DL/22524/61842					
E.S.I. A/C No : 2018081642					
Loan Balance :					
	ED Days				
Working Day : 11	Woff : 1				
Paid Days : 12.000	LOP : 18				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3565668076					
UAN No 101628198760					
	Total	20033	8571	Total Deductions	947
				Net Pay	7624

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

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## WALSONS SERVICES PRIVATE LIMITED

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

April 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G241073	Basic	15492	15492	ESI (Employee)	162
Old Employee Id :	HRA	1076	1076	Provident Fund	1800
Employee Name : BABLU SINGH	Overtime		2622	Fine	500
Father Name : ANUJ SINGH	Advanced Earned Bonus		1204		
Designation : Security Guard	PL Monthly Encashment		644		
Department : Operations	CL Monthly Encashment		536		
P.F. A/C No : DL/22524/61869					
E.S.I. A/C No : 2017165903					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201526870					
UAN No 100727338728					
	Total	16568	21574	Total Deductions	2462
				Net Pay	19112

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

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