



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G005110	Basic	15492	9495	Advance Deduction	199
Old Employee Id : D15429	HRA	600	368	ESI (Employee)	84
Employee Name : Pankaj Kumar	Advanced Earned Bonus		791	Provident Fund	1139
Father Name : PRAHALAD SHARMA	PL Monthly Encashment		441	Miscellaneous Dedn - 2	60
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 : 17 Woff : 2					
Paid Days : 19.000 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	11095	Total Deductions	1482
				Net Pay	9613

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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G105287	Basic	18797	18797	Advance Deduction	199
Old Employee Id : D30208	HRA	2010	2010	Provident Fund	2256
Employee Name : KAILASH KUMAR SHARMA	Washing Allowance	500	500	Miscellaneous Dedn - 2	60
Father Name : RAM JEET SHARMA	Advanced Earned Bonus		1566		
Designation : Supervisor General	Holiday Encashment		687		
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 :					
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	25141	Total Deductions	2515
				Net Pay	22626

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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143133	Basic	17091	17091	Advance Deduction	199
Old Employee Id :	HRA	1283	1283	ESI (Employee)	163
Employee Name : AMOD KUMAR JHA	Washing Allowance	242	242	Miscellaneous Dedn - 2	60
Father Name :	Advanced Earned Bonus		1424	Provident Fund	1800
Designation : Security Guard	Holiday Encashment		519		
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	18616	21862	Total Deductions	2222
				Net Pay	19640

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	Advance Deduction	199
Old Employee Id :	HRA	2010	2010	Provident Fund	2256
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 : 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 50762121002350					
UAN No 100187730905					
	Total	21307	25141	Total Deductions	2455
				Net Pay	22686

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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143136	Basic	18797	18797	Advance Deduction	199
Old Employee Id :	HRA	2010	2010	Provident Fund	2256
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 : 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	25141	Total Deductions	2455
				Net Pay	22686

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	2499	Advance Deduction	199
Old Employee Id :	HRA	600	97	ESI (Employee)	23
Employee Name : NIRANJAN DAS	Advanced Earned Bonus		208	Provident Fund	300
Father Name :	PL Monthly Encashment		130		
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 : 5	Woff : 0				
Paid Days : 5.0000	LOP : 26				
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	2934	Total Deductions	522
				Net Pay	2412

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	Advance Deduction	199
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 : 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	19095	Total Deductions	2143
				Net Pay	16952

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234421	Basic	15492	7996	Advance Deduction	199
Old Employee Id :	HRA	600	310	ESI (Employee)	74
Employee Name : PRAMOD	Advanced Earned Bonus		666	Provident Fund	960
Father Name : RAM SAKAL	Holiday Encashment		519		
Designation : Security Guard	PL Monthly Encashment		337		
Department : Operations					
P.F. A/C No : DL/22524/61623					
E.S.I. A/C No : 2018014189					
Loan Balance :					
	ED Days				
Working Day : 13	Woff : 2				
Paid Days : 16.000	LOP : 15				
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	9828	Total Deductions	1233
				Net Pay	8595

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G240059	Basic	15492	15492	ESI (Employee)	147
Old Employee Id :	HRA	581	581	Fine	500
Employee Name : RITIK SHARMA	Overtime		500	Provident Fund	1800
Father Name : YADRAM SHARMA	Advanced Earned Bonus		1249	Miscellaneous Dedn - 2	60
Designation : Security Guard	Holiday Encashment		519		
Department : Operations	PL Monthly Encashment		649		
P.F. A/C No : DL/22524/61842	CL Monthly Encashment		519		
E.S.I. A/C No : 2018081642					
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 : CENTRAL BANK OF INDIA					
Bank Account No 3565668076					
UAN No 101628198760					
	Total	16073	19509	Total Deductions	2507
				Net Pay	17002

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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G241073	Basic	15492	15492	Advance Deduction	199
Old Employee Id :	HRA	600	600	ESI (Employee)	144
Employee Name : BABLU SINGH	Advanced Earned Bonus		1290	Provident Fund	1800
Father Name : ANUJ SINGH	Holiday Encashment		519		
Designation : Security Guard	PL Monthly Encashment		675		
Department : Operations	CL Monthly Encashment		519		
P.F. A/C No : DL/22524/61869					
E.S.I. A/C No : 2017165903					
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 054201526870					
UAN No 100727338728					
	Total	16092	19095	Total Deductions	2143
				Net Pay	16952

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

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