



WALSONS SERVICES PRIVATE LIMITED

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

August 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G005110	Basic	15908	15908	Arrear - HRA (Dedn)	921
Old Employee Id : D15429	HRA	600	600	ESI (Employee)	151
Employee Name : Pankaj Kumar	Overtime		533	Provident Fund	1800
Father Name : PRAHALAD SHARMA	Advanced Earned Bonus		1325		
Designation : Security Guard	Holiday Encashment		533		
Department : Operations	PL Monthly Encashment		666		
P.F. A/C No : DL/22524/24742	CL Monthly Encashment		533		
E.S.I. A/C No : 2013483355					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629201513636					
UAN No 100266298108					
	Total	16508	20098	Total Deductions	2872
				Net Pay	17226

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	19291	17424	Arrear - HRA (Dedn)	1482
Old Employee Id : D30208	HRA	2010	1815	Provident Fund	2091
Employee Name : KAILASH KUMAR SHARMA	Washing Allowance	500	452		
Father Name : RAM JEET SHARMA	Advanced Earned Bonus		1451		
Designation : Supervisor General	Holiday Encashment		1407		
Department : Operations	PL Monthly Encashment		774		
P.F. A/C No : DL/22524/45410	CL Monthly Encashment		703		
E.S.I. A/C No : 2016091476					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 028601513053					
UAN No 100692426981					
	Total	21801	24026	Total Deductions	3573
				Net Pay	20453

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	17545	17545	Arrear - HRA (Dedn)	1380
Old Employee Id :	HRA	1283	1283	Provident Fund	1800
Employee Name : AMOD KUMAR JHA	Washing Allowance	242	242	ESI (Employee)	170
Father Name :	Advanced Earned Bonus		1462		
Designation : Security Guard	Holiday Encashment		1065		
Department : Operations	PL Monthly Encashment		777		
P.F. A/C No : DL/22524/58699	CL Monthly Encashment		533		
E.S.I. A/C No : 1114129776					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 65290281358					
UAN No 101185171065					
	Total	19070	22907	Total Deductions	3350
				Net Pay	19557

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August 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143135	Basic	19291	19291	Arrear - HRA (Dedn)	1268
Old Employee Id :	HRA	2010	2010	Provident Fund	2315
Employee Name : KAMESHWAR SINGH	Washing Allowance	500	500	Loan & Advance	334
Father Name :	Advanced Earned Bonus		1607		
Designation : Supervisor General	Holiday Encashment		1407		
Department : Operations	PL Monthly Encashment		879		
P.F. A/C No : DL/22524/58694	CL Monthly Encashment		703		
E.S.I. A/C No : 2007406667					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762121002350					
UAN No 100187730905					
	Total	21801	26397	Total Deductions	3917
				Net Pay	22480

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143136	Basic	19291	19291	Arrear - HRA (Dedn)	1466
Old Employee Id :	HRA	2010	2010	Provident Fund	2315
Employee Name : SUNIL KUMAR SINGH	Washing Allowance	500	500		
Father Name :	Advanced Earned Bonus		1607		
Designation : Supervisor General	Holiday Encashment		1407		
Department : Operations	PL Monthly Encashment		879		
P.F. A/C No : DL/22524/58693	CL Monthly Encashment		703		
E.S.I. A/C No : 2006753043					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30803970111					
UAN No 100370841589					
	Total	21801	26397	Total Deductions	3781
				Net Pay	22616

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143137	Basic	15908	15908	Arrear - HRA (Dedn)	788
Old Employee Id :	HRA	600	600	Provident Fund	1800
Employee Name : NIRANJAN DAS	Advanced Earned Bonus		1325	Loan & Advance	143
Father Name :	Holiday Encashment		1065	ESI (Employee)	151
Designation : Security Guard	PL Monthly Encashment		666		
Department : Operations	CL Monthly Encashment		533		
P.F. A/C No : DL/22524/58683					
E.S.I. A/C No : 2004962702					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35509871868					
UAN No 100256407338					
	Total	16508	20097	Total Deductions	2882
				Net Pay	17215

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	15908	15908	ESI (Employee)	151
Old Employee Id :	HRA	600	600	Arrear - HRA (Dedn)	1248
Employee Name : RAJ KUMAR	Overtime		533	Provident Fund	1800
Father Name :	Advanced Earned Bonus		1325	Loan & Advance	370
Designation : Security Guard	Holiday Encashment		533		
Department : Operations	PL Monthly Encashment		666		
P.F. A/C No : DL/22524/59210	CL Monthly Encashment		533		
E.S.I. A/C No : 2017096352					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37659937767					
UAN No 100292243729					
	Total	16508	20098	Total Deductions	3569
				Net Pay	16529

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234421	Basic	15908	9750	Arrear - HRA (Dedn)	978
Old Employee Id :	HRA	600	368	ESI (Employee)	86
Employee Name : PRAMOD	Advanced Earned Bonus		812	Provident Fund	1170
Father Name : RAM SAKAL	PL Monthly Encashment		426		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61623					
E.S.I. A/C No : 2018014189					
Loan Balance :					
	ED Days				
Working Day : 16	Woff : 2				
Paid Days : 19.000	LOP : 12				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1755001700009706					
UAN No 101590115396					
	Total	16508	11356	Total Deductions	2234
				Net Pay	9122

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G241073	Basic	15908	15908	Arrear - HRA (Dedn)	1220
Old Employee Id :	HRA	600	600	ESI (Employee)	151
Employee Name : BABLU SINGH	Overtime		533	Provident Fund	1800
Father Name : ANUJ SINGH	Advanced Earned Bonus		1325		
Designation : Security Guard	Holiday Encashment		533		
Department : Operations	PL Monthly Encashment		666		
P.F. A/C No : DL/22524/61869	CL Monthly Encashment		533		
E.S.I. A/C No : 2017165903					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201526870					
UAN No 100727338728					
	Total	16508	20098	Total Deductions	3171
				Net Pay	16927

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