



## WALSONS SERVICES PRIVATE LIMITED

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G005110	Basic	15908	15908	Provident Fund	1800
Old Employee Id : D15429	HRA	600	600	ESI (Employee)	157
Employee Name : Pankaj Kumar	Arrear - Basic (Earning)		921		
Father Name : PRAHALAD SHARMA	Arrear - HRA (Earning)		921		
Designation : Security Guard	Advanced Earned Bonus		1325		
Department : Operations	PL Monthly Encashment		719		
P.F. A/C No : DL/22524/24742	CL Monthly Encashment		533		
E.S.I. A/C No : 2013483355					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629201513636					
UAN No 100266298108					
	Total	16508	20927	Total Deductions	1957
				Net Pay	18970

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	19291	Provident Fund	2493
Old Employee Id : D30208	HRA	2010	2010		
Employee Name : KAILASH KUMAR SHARMA	Washing Allowance	500	500		
Father Name : RAM JEET SHARMA	Arrear - Basic (Earning)		1482		
Designation : Supervisor General	Arrear - HRA (Earning)		1482		
Department : Operations	Advanced Earned Bonus		1607		
P.F. A/C No : DL/22524/45410	PL Monthly Encashment		949		
E.S.I. A/C No : 2016091476	CL Monthly Encashment		703		
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 028601513053					
UAN No 100692426981					
	Total	21801	28024	Total Deductions	2493
				Net Pay	25531

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

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July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143133	Basic	17545	17545	ESI (Employee)	184
Old Employee Id :	HRA	1283	1283	Provident Fund	1800
Employee Name : AMOD KUMAR JHA	Washing Allowance	242	242		
Father Name :	Arrear - Basic (Earning)		1380		
Designation : Security Guard	Arrear - HRA (Earning)		1380		
Department : Operations	Advanced Earned Bonus		1462		
P.F. A/C No : DL/22524/58699	PL Monthly Encashment		830		
E.S.I. A/C No : 1114129776	CL Monthly Encashment		533		
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
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	19070	24655	Total Deductions	1984
				Net Pay	22671

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143135	Basic	19291	19291	Provident Fund	2467
Old Employee Id :	HRA	2010	2010	Loan & Advance	334
Employee Name : KAMESHWAR SINGH	Washing Allowance	500	500		
Father Name :	Arrear - Basic (Earning)		1268		
Designation : Supervisor General	Arrear - HRA (Earning)		1268		
Department : Operations	Advanced Earned Bonus		1607		
P.F. A/C No : DL/22524/58694	PL Monthly Encashment		949		
E.S.I. A/C No : 2007406667	CL Monthly Encashment		703		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762121002350					
UAN No 100187730905					
	Total	21801	27596	Total Deductions	2801
				Net Pay	24795

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July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143136	Basic	19291	19291	Provident Fund	2491
Old Employee Id :	HRA	2010	2010		
Employee Name : SUNIL KUMAR SINGH	Washing Allowance	500	500		
Father Name :	Arrear - Basic (Earning)		1466		
Designation : Supervisor General	Arrear - HRA (Earning)		1466		
Department : Operations	Advanced Earned Bonus		1607		
P.F. A/C No : DL/22524/58693	PL Monthly Encashment		949		
E.S.I. A/C No : 2006753043	CL Monthly Encashment		703		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
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	21801	27992	Total Deductions	2491
				Net Pay	25501

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	15908	15908	Loan & Advance	143
Old Employee Id :	HRA	600	600	ESI (Employee)	155
Employee Name : NIRANJAN DAS	Arrear - Basic (Earning)		788	Provident Fund	1800
Father Name :	Arrear - HRA (Earning)		788		
Designation : Security Guard	Advanced Earned Bonus		1325		
Department : Operations	PL Monthly Encashment		719		
P.F. A/C No : DL/22524/58683	CL Monthly Encashment		533		
E.S.I. A/C No : 2004962702					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
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	16508	20661	Total Deductions	2098
				Net Pay	18563

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	Loan & Advance	370
Old Employee Id :	HRA	600	600	ESI (Employee)	162
Employee Name : RAJ KUMAR	Arrear - Basic (Earning)		1248	Provident Fund	1800
Father Name :	Arrear - HRA (Earning)		1248		
Designation : Security Guard	Advanced Earned Bonus		1325		
Department : Operations	PL Monthly Encashment		719		
P.F. A/C No : DL/22524/59210	CL Monthly Encashment		533		
E.S.I. A/C No : 2017096352					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
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	16508	21581	Total Deductions	2332
				Net Pay	19249

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

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July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234421	Basic	15908	15395	Provident Fund	1800
Old Employee Id :	HRA	600	581	ESI (Employee)	154
Employee Name : PRAMOD	Arrear - Basic (Earning)		978		
Father Name : RAM SAKAL	Arrear - HRA (Earning)		978		
Designation : Security Guard	Advanced Earned Bonus		1282		
Department : Operations	PL Monthly Encashment		692		
P.F. A/C No : DL/22524/61623	CL Monthly Encashment		533		
E.S.I. A/C No : 2018014189					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1755001700009706					
UAN No 101590115396					
	Total	16508	20439	Total Deductions	1954
				Net Pay	18485

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

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July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G241073	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	600	600	ESI (Employee)	162
Employee Name : BABLU SINGH	Arrear - Basic (Earning)		1220		
Father Name : ANUJ SINGH	Arrear - HRA (Earning)		1220		
Designation : Security Guard	Advanced Earned Bonus		1325		
Department : Operations	PL Monthly Encashment		719		
P.F. A/C No : DL/22524/61869	CL Monthly Encashment		533		
E.S.I. A/C No : 2017165903	Arrear OT (Earnings)		28		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201526870					
UAN No 100727338728					
	Total	16508	21553	Total Deductions	1962
				Net Pay	19591

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