

#### WALSONS SERVICES PRIVATE LIMITED

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

July 2021

	F I	Ear	nings	<b>5</b> :		
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G005110	Basic	15908	15908	Provident Fund	1800
Old Employee Id:	D15429	HRA	600	600	ESI (Employee)	157
Employee Name :	Pankaj Kumar		000	000		
Father Name :	PRAHALAD SHARMA	Arrear - Basic (Earning)		921		
Designation :	Security Guard	Arrear - HRA (Earning)		921		
Department :	Operations	Arrear - HRA (Earning)		921		
P.F. A/C No:	DL/22524/24742	Advanced Earned Bonus		1325		
E.S.I. A/C No:	2013483355	PL Monthly Encashment		719		
Loan Balance :		FE MONUNY ENCASHMENT		719		
	ED Days	CL Monthly Encashment		533		
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
			1		Net Pay	18970

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



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July 2021

		Ear	nings			
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G105287	Basic	19291	19291	Provident Fund	2493
Old Employee Id:	D30208	HRA	2010	2010		
Employee Name :	KAILASH KUMAR SHARMA	1	2010	2010		
Father Name :	RAM JEET SHARMA	Washing Allowance	500	500		
Designation :	Supervisor General	Arrear - Basic (Earning)		1482		
Department :	Operations	Arrear - Basic (Earning)		1402		
P.F. A/C No:	DL/22524/45410	Arrear - HRA (Earning)		1482		
E.S.I. A/C No:	2016091476	Advanced Earned Bonus		1607		
Loan Balance :		Advanced Earned Bonus		1607		
	ED Days	PL Monthly Encashment		949		
Working Day:	26 Woff: 5	CL Monthly Encashment		703		
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
		<u></u>	1		Net Pay	25531

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July 2021

	Familian	Ear	Earnings			_
	Employee		Paid Rate Actual		Deductions	
Employee code :	G143133	Basic	17545	17545	ESI (Employee)	184
Old Employee Id:		HRA	1283	1283	Provident Fund	1800
Employee Name : Father Name :	AMOD KUMAR JHA	Washing Allowance	242	242		
Designation :	Security Guard	Arrear - Basic (Earning)		1380		
Department :	Operations	Arrear - Dasic (Larring)		1300		
P.F. A/C No:	DL/22524/58699	Arrear - HRA (Earning)		1380		
E.S.I. A/C No:	1114129776	Advanced Earned Bonus		1462		
Loan Balance :						
	ED Days	PL Monthly Encashment		830		
Working Day:	26 Woff: 5	CL Monthly Encashment		533		
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
			1		Net Pay	22671

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July 2021

	E	Ear	nings	<b>.</b>		
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G143135	Basic	19291	19291	Provident Fund	2467
Old Employee Id : Employee Name :	KAMESHWAR SINGH	HRA	2010	2010	Loan & Advance	334
Father Name :		Washing Allowance	500	500		
Designation : Department :	Supervisor General Operations	Arrear - Basic (Earning)		1268		
P.F. A/C No:	DL/22524/58694	Arrear - HRA (Earning)		1268		
E.S.I. A/C No : Loan Balance :	2007406667	Advanced Earned Bonus		1607		
	ED Days	PL Monthly Encashment		949		
Working Day : Paid Days : NFH Days :	27 Woff: 4 31.000 0.00	CL Monthly Encashment		703		
PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	PUNJAB NATIONAL BANK 50762121002350 100187730905					
		Total	21801	27596	Total Deductions 28	301
					Net Pay 24	1795

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July 2021

	F	Ear	nings	Deductions		
	Employee		Paid Rate Actual			
Employee code :	G143136	Basic	19291	19291	Provident Fund	2491
Old Employee Id:		HRA	2010	2010		
Employee Name :	SUNIL KUMAR SINGH		2010	2010		
Father Name :		Washing Allowance	500	500		
Designation :	Supervisor General	Arrear - Basic (Earning)		1466		
Department :	Operations	Arrear - Dasic (Larring)		1400		
P.F. A/C No:	DL/22524/58693	Arrear - HRA (Earning)		1466		
E.S.I. A/C No:	2006753043	Advanced Earned Bonus		1607		
Loan Balance :		Advanced Earned Bonds		1007		
	ED Days	PL Monthly Encashment		949		
Working Day:	27 Woff: 4	CL Monthly Encashment		703		
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

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		Ear	nings	<b>-</b>		
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G143137	Basic	15908	15908	Loan & Advance	143
Old Employee Id:		HRA	600	600	ESI (Employee)	155
Employee Name :	NIRANJAN DAS				Provident Fund	1800
Father Name :		Arrear - Basic (Earning)		788		
Designation :	Security Guard	Arrear - HRA (Earning)		788		
Department :	Operations	Alleai - HNA (Eailling)		700		
P.F. A/C No:	DL/22524/58683	Advanced Earned Bonus		1325		
E.S.I. A/C No:	2004962702	PL Monthly Encashment		719		
Loan Balance :		FE MONUNY ENCASHMENT		719		
	ED Days	CL Monthly Encashment		533		
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

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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.



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	Familiana	Earnings			Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	Employee code : G159975		15908	15908	Loan & Advance	370
Old Employee ld :		HRA	600	600	ESI (Employee)	162
Employee Name :	RAJ KUMAR		000	000	Provident Fund	1800
Father Name :		Arrear - Basic (Earning)		1248		
Designation :	Security Guard	Arrear - HRA (Earning)		1248		
Department :	Operations					
P.F. A/C No:	DL/22524/59210	Advanced Earned Bonus		1325		
E.S.I. A/C No:	2017096352	PL Monthly Encashment		719		
Loan Balance :		T E Montany Errodomnon				
	ED Days	CL Monthly Encashment		533		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	OTATE DANK OF INDIA					
Bank Name : Bank Account No	STATE BANK OF INDIA 37659937767					
	100292243729					
UAN No	100292243129					
		Total	16508	21581	Total Deductions 2332	
					Net Pay 19249	

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	Faculture :		Ear	Earnings				
	Employee				Paid Rate Actual		Deductions	
Employee code: G234421			Basic	15908	15395	Provident Fund	1800	
Old Employee Id:				HRA	600	581	ESI (Employee)	154
Employee Name :	PRAMOD			000	001			
Father Name :	RAM SAKA	<b>NL</b>		Arrear - Basic (Earning)		978		
Designation :	Security Gu	ard		Arrear - HRA (Earning)		978		
Department :	Operations			Arrear - HRA (Earning)		970		
P.F. A/C No:	DL/22524/6	1623		Advanced Earned Bonus		1282		
E.S.I. A/C No:	2018014189	9		PL Monthly Encashment		692		
Loan Balance :				PL Monthly Encashment		692		
	ED	Days		CL Monthly Encashment		533		
Working Day :	26 Wo	off:	4					
Paid Days :	30.000 LO	P:	1					
NFH Days :	0.00							
PL Days :	0 CL	Days :	0.00					
Bank Name :	PUNJAB NA	ATIONA	AL BANK					
Bank Account No	1755001700							
UAN No	101590115	396						
				Total	16508	20439	Total Deductions	1954
							Net Pay	18485

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		Ear	nings	<b>.</b>		
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G241073	Basic	15908	15908	Provident Fund	1800
Old Employee Id:		HRA	600	600	ESI (Employee)	162
Employee Name :	BABLU SINGH		000	000		
Father Name :	ANUJ SINGH	Arrear - Basic (Earning)		1220		
Designation :	Security Guard	Arrear - HRA (Earning)		1220		
Department :	Operations	Arrear - FINA (Earning)		1220		
P.F. A/C No:	DL/22524/61869	Advanced Earned Bonus		1325		
E.S.I. A/C No:	2017165903	PL Monthly Encashment		719		
Loan Balance :		FE Monthly Encastiment		719		
	ED Days	CL Monthly Encashment		533		
Working Day :	27 Woff: 4	Arrear OT (Earnings)		28		
Paid Days :	31.000	, aroar or (Larringo)		20		
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
			1		Net Pay	19591

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