



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G005110	Basic	15492	15492	ESI (Employee)	140
Old Employee Id : D15429	HRA	600	600	Labour Welfare	1
Employee Name : Pankaj Kumar	Advanced Earned Bonus		1290	Provident Fund	1800
Father Name : PRAHALAD SHARMA	PL Monthly Encashment		697		
Designation : Security Guard	CL Monthly Encashment		536		
Department : Operations					
P.F. A/C No : DL/22524/24742					
E.S.I. A/C No : 2013483355					
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 : ICICI BANK					
Bank Account No 629201513636					
UAN No 100266298108					
	Total	16092	18615	Total Deductions	1941
				Net Pay	16674

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G105287	Basic	18797	18797	Labour Welfare	1
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 : 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 028601513053					
UAN No 100692426981					
	Total	21307	24506	Total Deductions	2257
				Net Pay	22249

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	17806	17806	Labour Welfare	1
Old Employee Id :	HRA	1587	1587	ESI (Employee)	167
Employee Name : AMOD KUMAR JHA	Washing Allowance	350	350	Provident Fund	1800
Father Name :	Advanced Earned Bonus		1483		
Designation : Security Guard	PL Monthly Encashment		854		
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 : 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 65290281358					
UAN No 101185171065					
	Total	19743	22616	Total Deductions	1968
				Net Pay	20648

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	10652	Labour Welfare	1
Old Employee Id :	HRA	2010	1139	Provident Fund	1278
Employee Name : KAMESHWAR SINGH	Washing Allowance	500	283		
Father Name :	Advanced Earned Bonus		887		
Designation : Supervisor General	PL Monthly Encashment		533		
Department : Operations					
P.F. A/C No : DL/22524/58694					
E.S.I. A/C No : 2007406667					
Loan Balance :					
ED Days					
Working Day : 15 Woff : 2					
Paid Days : 17.000 LOP : 13					
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	13494	Total Deductions	1279
				Net Pay	12215

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

June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143136	Basic	18797	18170	Labour Welfare	1
Old Employee Id :	HRA	2010	1943	Provident Fund	2180
Employee Name : SUNIL KUMAR SINGH	Washing Allowance	500	483		
Father Name :	Advanced Earned Bonus		1514		
Designation : Supervisor General	PL Monthly Encashment		888		
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 : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
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	23708	Total Deductions	2181
				Net Pay	21527

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	15492	Labour Welfare	1
Old Employee Id :	HRA	600	600	ESI (Employee)	140
Employee Name : NIRANJAN DAS	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/22524/58683					
E.S.I. A/C No : 2004962702					
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 35509871868					
UAN No 100256407338					
	Total	16092	18615	Total Deductions	1941
				Net Pay	16674

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	Provident Fund	1800
Old Employee Id :	HRA	600	600	Labour Welfare	1
Employee Name : RAJ KUMAR	Advanced Earned Bonus		1290	ESI (Employee)	140
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	1941
				Net Pay	16674

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	12910	ESI (Employee)	118
Old Employee Id :	HRA	600	500	Provident Fund	1549
Employee Name : PRAMOD	Advanced Earned Bonus		1075	Labour Welfare	1
Father Name : RAM SAKAL	PL Monthly Encashment		590		
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 : 22	Woff : 3				
Paid Days : 25.000	LOP : 5				
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	15611	Total Deductions	1668
				Net Pay	13943

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	516	ESI (Employee)	5
Old Employee Id :	HRA	600	20	Provident Fund	62
Employee Name : RITIK SHARMA	Advanced Earned Bonus		43	Labour Welfare	1
Father Name : YADRAM SHARMA	PL Monthly Encashment		27		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61842					
E.S.I. A/C No : 2018081642					
Loan Balance :					
	ED Days				
Working Day : 1	Woff : 0				
Paid Days : 1.0000	LOP : 29				
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	16092	606	Total Deductions	68
				Net Pay	538

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

June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G241073	Basic	15492	15492	ESI (Employee)	140
Old Employee Id :	HRA	600	600	Provident Fund	1800
Employee Name : BABLU SINGH	Advanced Earned Bonus		1290	Labour Welfare	1
Father Name : ANUJ SINGH	PL Monthly Encashment		697		
Designation : Security Guard	CL Monthly Encashment		536		
Department : Operations					
P.F. A/C No : DL/22524/61869					
E.S.I. A/C No : 2017165903					
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 : ICICI BANK					
Bank Account No 054201526870					
UAN No 100727338728					
	Total	16092	18615	Total Deductions	1941
				Net Pay	16674

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

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