



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

June 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G002954	Basic	13,618.00	13,618.00	Labour Welfare (Employee)	0.75
Old Employee Id : D13385	HRA	4,377.00	4,377.00	Provident Fund (Employee)	1,634.00
Employee Name : Rajendra Singh	Transport Allowance	1,220.00	1,220.00	ESI (Employee)	353.00
Father Name : BHUWAN SINGH	Washing Allowance	1,212.00	1,212.00		
Designation : Security Marshal	Overtime		906.00		
Department : Operations					
P.F. A/C No. : DL/22524/22183					
E.S.I. A/C No. : 2013098483					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 038601526547					
UAN No : 100294414321					
	Total	20,427.00	21,333.00	Gross Deduction	1,987.75
				Net Pay	19,345.00

Deployed At : CP Wholesale India Private Limited, Akshardham Metro Station, on Indraprastha, New Ashok Nagar Corridor, DELHI, DL

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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June 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083376	Basic	13,858.00	11,548.00	Provident Fund (Employee)	1,386.00
Old Employee Id : D29104	HRA	3,960.00	3,300.00	ESI (Employee)	289.00
Employee Name : SANJAY .	Transport Allowance	1,145.00	954.00	Labour Welfare (Employee)	0.75
Father Name : UDAYPAL SINGH	Washing Allowance	1,122.00	935.00		
Designation : Security Guard	Miscellaneous Earning		668.00		
Department : Operations					
P.F. A/C No. : DL/22524/43001					
E.S.I. A/C No. : 2015636362					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 5.00				
Bank Name : ICICI BANK					
Bank Account No : 083101518516					
UAN No : 100512326272					
	Total	20,085.00	17,405.00	Gross Deduction	1,675.75
				Net Pay	15,729.00

Deployed At : CP Wholesale India Private Limited, Akshardham Metro Station,on Indraprastha,New Ashok Nagar Corridor,DELHI,DL

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June 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G090765	Basic	13,896.00	13,896.00	ESI (Employee)	343.00
Old Employee Id : D29674	HRA	4,500.00	4,500.00	Provident Fund (Employee)	1,668.00
Employee Name : RAJIV KUMAR	Transport Allowance	1,200.00	1,200.00	Labour Welfare (Employee)	0.75
Father Name : KRISHNA AVTAR	Washing Allowance	1,248.00	1,248.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44058					
E.S.I. A/C No. : 2014456498					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 135401505925					
UAN No : 100528997131					
	Total	20,844.00	20,844.00	Gross Deduction	2,011.75
				Net Pay	18,832.00

Deployed At : CP Wholesale India Private Limited, Akshardham Metro Station,on Indraprastha,New Ashok Nagar Corridor,DELHI,DL

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June 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124504	Basic	13,885.00	13,885.00	Provident Fund (Employee)	1,666.00
Old Employee Id : D31117	HRA	4,283.00	4,283.00	Loan & Advance	36.00
Employee Name : AMIT .	Transport Allowance	1,270.00	1,270.00	Labour Welfare (Employee)	0.75
Father Name : RAJ KUMAR	Washing Allowance	1,195.00	1,195.00	ESI (Employee)	341.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252457232					
E.S.I. A/C No. : 2016425745					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : AXIS BANK					
Bank Account No : 916010050944780					
UAN No : 100978171330					
	Total	20,633.00	20,633.00	Gross Deduction	2,043.75
				Net Pay	18,589.00

Deployed At : CP Wholesale India Private Limited, Akshardham Metro Station, on Indraprastha, New Ashok Nagar Corridor, DELHI, DL

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June 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G169210	Basic	13,712.00	7,770.00	Registration Fee Dedn	250.00
Old Employee Id :	DA	364.00	206.00	Loan & Advance	639.00
Employee Name : VIDYA SHANKER TIWARI	HRA	4,235.00	2,400.00	Miscellaneous Dedn - 1	500.00
Father Name : RADHE SHYAM TIWARI	Transport Allowance	1,129.00	640.00	Provident Fund (Employee)	957.00
Designation : Security Guard	Washing Allowance	1,175.00	666.00	Labour Welfare (Employee)	0.75
Department : Operations				ESI (Employee)	193.00
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 15.00	Woff : 2.00				
Paid Days : 17.00	LOP : 13.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 36324232359					
UAN No :					
	Total	20,615.00	11,682.00	Gross Deduction	2,539.75
				Net Pay	9,142.00

Deployed At : CP Wholesale India Private Limited, Akshardham Metro Station, on Indraprastha, New Ashok Nagar Corridor, DELHI, DL

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June 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G002667	Basic	16,858.00	Provident Fund (Employee) 2,023.00
Old Employee Id : D12860	HRA	4,766.00	Labour Welfare (Employee) 0.75
Employee Name : Rakesh Kumar	Transport Allowance	2,425.00	
Father Name : RAJVEER SINGH	Washing Allowance	1,237.00	
Designation : Security Supervisor	Overtime	3,372.00	
Department : Operations			
P.F. A/C No. : DL/22524/21848			
E.S.I. A/C No. : 2014317816			
Loan Balance : NIL			
OT Hrs/Days : 2.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 038601525298			
UAN No : 100299483664			
Total		25,286.00	Gross Deduction 2,023.75
			Net Pay 26,634.00

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION,NETAJI SUBHASH PLACE,PITAMPURA,DELHI,DL

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June 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G004195	Basic	13,740.00	13,740.00	Labour Welfare (Employee)	0.75
Old Employee Id : D13874	HRA	2,500.00	2,500.00	Provident Fund (Employee)	1,649.00
Employee Name : Sanjeev Kumar	Transport Allowance	600.00	600.00	ESI (Employee)	320.00
Father Name : MUNNA LAL	Washing Allowance	624.00	624.00		
Designation : Security Guard	Overtime		1,408.00		
Department : Operations					
P.F. A/C No. : DL/22524/23574					
E.S.I. A/C No. : 2013283037					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 007101552230					
UAN No : 100334485737					
	Total	17,464.00	18,872.00	Gross Deduction	1,969.75
				Net Pay	16,902.00

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION,NETAJI SUBHASH PLACE,PITAMPURA,DELHI,DL

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G042087	Basic	13,896.00	9,727.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D26824	HRA	4,500.00	3,150.00	ESI (Employee)	253.00
Employee Name : RAVINDRA KUMAR TIWARI	Transport Allowance	1,200.00	840.00	Labour Welfare (Employee)	0.75
Father Name : SITALA PRASAD TIWARI	Washing Allowance	1,248.00	874.00	Loan & Advance	668.00
Designation : Security Guard	Overtime		695.00		
Department : Operations					
P.F. A/C No. : DL/22524/37446					
E.S.I. A/C No. : 1113075100					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 18.00	Woff : 3.00				
Paid Days : 21.00	LOP : 9.00				
Bank Name : AXIS BANK					
Bank Account No : 914010031446364					
UAN No : 100311347880					
Total		20,844.00	15,286.00	Gross Deduction	2,088.75
				Net Pay	13,197.00

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION,NETAJI SUBHASH PLACE,PITAMPURA,DELHI,DL

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G068064	Basic	12,858.00	12,858.00	ESI (Employee)	329.00
Old Employee Id : D28528	HRA	4,073.00	4,073.00	Provident Fund (Employee)	1,543.00
Employee Name : HARENDRA KUMAR MISHRA	Transport Allowance	1,340.00	1,340.00	Fine	1,000.00
Father Name : RAMJI SHARMA	PPA	67.00	67.00	Labour Welfare (Employee)	0.75
Designation : Security Guard	Washing Allowance	1,106.00	1,106.00		
Department : Operations	Advanced Earned Bon		234.00		
P.F. A/C No. : DL/22524/41438	PL Monthly Encashmei		184.00		
E.S.I. A/C No. : 2015366387					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 000701647829					
UAN No : 100484996678					
	Total	19,444.00	19,862.00	Gross Deduction	2,872.75
				Net Pay	16,989.00

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION,NETAJI SUBHASH PLACE,PITAMPURA,DELHI,DL

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G077488	Basic	13,896.00	6,948.00	ESI (Employee)	174.00
Old Employee Id : D28884	HRA	3,966.00	1,983.00	Provident Fund (Employee)	834.00
Employee Name : SNEH GUPTA	Transport Allowance	1,946.00	973.00	Labour Welfare (Employee)	0.75
Father Name : PREM KUMAR GUPTA	Washing Allowance	1,116.00	558.00	Loan & Advance	668.00
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42583					
E.S.I. A/C No. : 2015528774					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 13.00	Woff : 2.00				
Paid Days : 15.00	LOP : 15.00				
Bank Name : ICICI BANK					
Bank Account No : 071501506286					
UAN No : 100505717453					
Total		20,924.00	10,462.00	Gross Deduction	1,676.75
				Net Pay	8,785.00

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION,NETAJI SUBHASH PLACE,PITAMPURA,DELHI,DL

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G085838	Basic	13,854.00	13,854.00	ESI (Employee)	388.00
Old Employee Id : D29391	HRA	4,367.00	4,367.00	Provident Fund (Employee)	1,662.00
Employee Name : AJIT KUMAR SINGH	Transport Allowance	1,333.00	1,333.00	Labour Welfare (Employee)	0.75
Father Name : SANJEEV KUMAR	Washing Allowance	1,228.00	1,228.00		
Designation : Security Guard	Overtime		2,571.00		
Department : Operations					
P.F. A/C No. : DL/22524/43540					
E.S.I. A/C No. : 2015686885					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 033001519102					
UAN No : 100519817438					
	Total	20,782.00	23,353.00	Gross Deduction	2,050.75
				Net Pay	21,302.00

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION,NETAJI SUBHASH PLACE,PITAMPURA,DELHI,DL

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G092415	Basic	13,678.00	11,398.00	ESI (Employee)	297.00
Old Employee Id : D29767	HRA	4,420.00	3,683.00	Provident Fund (Employee)	1,368.00
Employee Name : PREM SINGH	Transport Allowance	1,332.00	1,110.00	Labour Welfare (Employee)	0.75
Father Name : SUDHAR SINGH	PPA	38.00	32.00		
Designation : Gun-Man	Washing Allowance	1,207.00	1,006.00		
Department : Operations	Overtime		695.00		
P.F. A/C No. : DL/22524/44177					
E.S.I. A/C No. : 2016475245					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 5.00				
Bank Name : BANK OF INDIA					
Bank Account No : 607610310000466					
UAN No : 100529534323					
	Total	20,675.00	17,924.00	Gross Deduction	1,665.75
				Net Pay	16,258.00

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION,NETAJI SUBHASH PLACE,PITAMPURA,DELHI,DL

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G106883	Basic	13,896.00	13,896.00	ESI (Employee)	380.00
Old Employee Id : D30247	HRA	4,500.00	4,500.00	Provident Fund (Employee)	1,668.00
Employee Name : SAROJ KUMAR CHOUDHARI	Transport Allowance	1,200.00	1,200.00	Labour Welfare (Employee)	0.75
Father Name : RAM BAHADUR CHOUDHARY	Washing Allowance	1,248.00	1,248.00	Loan & Advance	212.00
Designation : Security Guard	Overtime		2,084.00		
Department : Operations					
P.F. A/C No. : DL/22524/45530					
E.S.I. A/C No. : 2016123640					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 3061000102943481					
UAN No : 100727301451					
	Total	20,844.00	22,928.00	Gross Deduction	2,260.75
				Net Pay	20,667.00

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION,NETAJI SUBHASH PLACE,PITAMPURA,DELHI,DL

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G108591	Basic	13,895.00	13,895.00	Labour Welfare (Employee)	0.75
Old Employee Id : D30371	HRA	4,140.00	4,140.00	ESI (Employee)	418.00
Employee Name : SONU VISHAWKARMA	Transport Allowance	1,635.00	1,635.00	Provident Fund (Employee)	1,667.00
Father Name : KAMAL VISHAWKARMA	Washing Allowance	1,174.00	1,174.00		
Designation : Security Guard	Overtime		4,169.00		
Department : Operations					
P.F. A/C No. : DL/22524/45733					
E.S.I. A/C No. : 2213332868					
Loan Balance : NIL					
OT Hrs/Days : 3.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 1845000101417183					
UAN No : 100726780952					
	Total	20,844.00	25,013.00	Gross Deduction	2,085.75
				Net Pay	22,927.00

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION,NETAJI SUBHASH PLACE,PITAMPURA,DELHI,DL

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G122558	Basic	10,527.00	9,123.00	Provident Fund (Employee)	1,095.00
Old Employee Id : D30951	HRA	3,773.00	3,270.00	ESI (Employee)	244.00
Employee Name : OM PRAKASH BISWAKARMA	Transport Allowance	1,734.00	1,503.00	Labour Welfare (Employee)	0.75
Father Name : DHAN BAHADUR BISWAKARMA	Washing Allowance	967.00	838.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/47019					
E.S.I. A/C No. : 2016476384					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 4.00				
Bank Name : KARNATAKA BANK					
Bank Account No : 5492500101140101					
UAN No : 100957602607					
Total		17,001.00	14,734.00	Gross Deduction	1,339.75
				Net Pay	13,394.00

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION,NETAJI SUBHASH PLACE,PITAMPURA,DELHI,DL

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June 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G127595	Basic	11,876.00	11,876.00	Provident Fund (Employee)	1,425.00
Old Employee Id :	HRA	3,524.00	3,524.00	Labour Welfare (Employee)	0.75
Employee Name : SAROJ MISHRA	Transport Allowance	1,394.00	1,394.00	ESI (Employee)	329.00
Father Name : AWDH BIHARI MISHRA	Washing Allowance	1,021.00	1,021.00		
Designation : Security Guard	Overtime		1,986.00		
Department : Operations					
P.F. A/C No. : DL/22524/57659					
E.S.I. A/C No. : 2213731473					
Loan Balance : NIL					
OT Hrs/Days : 1.85	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 4172001700078139					
UAN No : 101035173583					
Total		17,815.00	19,801.00	Gross Deduction	1,754.75
				Net Pay	18,046.00

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION,NETAJI SUBHASH PLACE,PITAMPURA,DELHI,DL

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June 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G130945	Basic	13,896.00	13,896.00	Labour Welfare (Employee)	0.75
Old Employee Id :	HRA	4,500.00	4,500.00	Loan & Advance	334.00
Employee Name : SANTOSH KUMAR ROY	Transport Allowance	1,200.00	1,200.00	Provident Fund (Employee)	1,668.00
Father Name : RAVINDRA ROY	Washing Allowance	1,248.00	1,248.00	ESI (Employee)	392.00
Designation : Security Guard	Overtime		2,779.00		
Department : Operations					
P.F. A/C No. : DL/22524/58236					
E.S.I. A/C No. : 2015263205					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : AXIS BANK					
Bank Account No : 915010017408433					
UAN No : 101084302351					
	Total	20,844.00	23,623.00	Gross Deduction	2,394.75
				Net Pay	21,228.00

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION,NETAJI SUBHASH PLACE,PITAMPURA,DELHI,DL

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

June 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G137082	Basic	13,824.00	13,824.00	Provident Fund (Employee)	1,659.00
Old Employee Id :	HRA	3,450.00	3,450.00	Labour Welfare (Employee)	0.75
Employee Name : AMIT KUMAR	Transport Allowance	920.00	920.00	ESI (Employee)	384.00
Father Name : JAGVEER SINGH	Washing Allowance	957.00	957.00		
Designation : Security Guard	Overtime		3,318.00		
Department : Operations	Advanced Earned Bon		264.00		
P.F. A/C No. : DL/22524/58451	PL Monthly Encashme		136.00		
E.S.I. A/C No. : 2016749545					
Loan Balance : NIL					
OT Hrs/Days : 3.38	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ALLAHABAD BANK					
Bank Account No : 50383692355					
UAN No : 101128622240					
	Total	19,151.00	22,869.00	Gross Deduction	2,043.75
				Net Pay	20,825.00

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION,NETAJI SUBHASH PLACE,PITAMPURA,DELHI,DL

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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

June 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G137618	Basic	13,720.00	Provident Fund (Employee) 1,646.00
Old Employee Id :	HRA	2,233.00	Loan & Advance 370.00
Employee Name : RAMA CHANDRA SAHU	Transport Allowance	520.00	Labour Welfare (Employee) 0.75
Father Name : KARTIKA CHANDRA SAHU	Washing Allowance	541.00	ESI (Employee) 313.00
Designation : Security Guard	Overtime	1,390.00	
Department : Operations			
P.F. A/C No. : DL/22524/58472			
E.S.I. A/C No. : 2016749663			
Loan Balance : NIL			
OT Hrs/Days : 1.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
Bank Name : STATE BANK OF INDIA			
Bank Account No : 31684612471			
UAN No : 101128622451			
Total		17,014.00	Gross Deduction 2,329.75
			Net Pay 16,074.00

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION,NETAJI SUBHASH PLACE,PITAMPURA,DELHI,DL

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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

June 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G159485	Basic	10,012.00	9,678.00	Provident Fund (Employee)	1,161.00
Old Employee Id :	HRA	3,662.00	3,540.00	Loan & Advance	433.00
Employee Name : SUDHEER KUMAR	Transport Allowance	1,817.00	1,756.00	Labour Welfare (Employee)	0.75
Father Name : RADHEY SHYAM	Washing Allowance	924.00	893.00	ESI (Employee)	323.00
Designation : Security Guard	Overtime		3,474.00		
Department : Operations					
P.F. A/C No. : DL/22524/59216					
E.S.I. A/C No. : 2017096297					
Loan Balance : NIL					
OT Hrs/Days : 2.50 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 1.00					
Bank Name : HDFC BANK					
Bank Account No : 50100156836273					
UAN No : 100684242134					
	Total	16,415.00	19,341.00	Gross Deduction	1,917.75
				Net Pay	17,423.00

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION,NETAJI SUBHASH PLACE,PITAMPURA,DELHI,DL

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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

June 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G163349	Basic	13,896.00	Provident Fund (Employee)	1,556.00
Old Employee Id :	HRA	4,500.00	Loan & Advance	651.00
Employee Name : SHIVAM TIWARI	Transport Allowance	1,200.00	Labour Welfare (Employee)	0.75
Father Name : SANTOSH TIWARI	Washing Allowance	1,248.00	ESI (Employee)	357.00
Designation : Security Guard	Overtime			
Department : Operations				
P.F. A/C No. : DL/22524/59422				
E.S.I. A/C No. : 2017122632				
Loan Balance : NIL				
OT Hrs/Days : 1.50	ED Days : NA			
Working Day : 24.00	Woff : 4.00			
Paid Days : 28.00	LOP : 2.00			
Bank Name : BANK OF BARODA				
Bank Account No : 45898100008149				
UAN No : 101265502381				
	Total	20,844.00	Gross Deduction	2,564.75
			Net Pay	18,974.00

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION,NETAJI SUBHASH PLACE,PITAMPURA,DELHI,DL

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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

June 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G163350	Basic	13,895.00	13,895.00	Provident Fund (Employee)	1,667.00
Old Employee Id :	HRA	4,340.00	4,340.00	Loan & Advance	651.00
Employee Name : AMIT .	Transport Allowance	1,394.00	1,394.00	Labour Welfare (Employee)	0.75
Father Name : UPENDER SINGH	Washing Allowance	1,216.00	1,216.00	ESI (Employee)	380.00
Designation : Security Guard	Overtime		2,084.00		
Department : Operations					
P.F. A/C No. : DL/22524/59396					
E.S.I. A/C No. : 2017122639					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : AXIS BANK					
Bank Account No : 918010018970431					
UAN No : 100931554940					
	Total	20,845.00	22,929.00	Gross Deduction	2,698.75
				Net Pay	20,230.00

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION,NETAJI SUBHASH PLACE,PITAMPURA,DELHI,DL

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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

June 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G163496	Basic	13,896.00	13,896.00	Loan & Advance	651.00
Old Employee Id :	HRA	4,500.00	4,500.00	Labour Welfare (Employee)	0.75
Employee Name : PANKAJ SHARMA	Transport Allowance	1,200.00	1,200.00	ESI (Employee)	368.00
Father Name : RAGHUBIR CHAND SHARMA	Washing Allowance	1,248.00	1,248.00	Provident Fund (Employee)	1,668.00
Designation : Security Guard	Overtime		1,390.00		
Department : Operations					
P.F. A/C No. : DL/22524/59316					
E.S.I. A/C No. : 2017123113					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 3073000101243565					
UAN No : 101284222436					
Total		20,844.00	22,234.00	Gross Deduction	2,687.75
				Net Pay	19,546.00

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION,NETAJI SUBHASH PLACE,PITAMPURA,DELHI,DL

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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

June 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G163947	Basic	13,896.00	1,390.00	Labour Welfare (Employee)	0.75
Old Employee Id :	HRA	4,500.00	450.00	Provident Fund (Employee)	167.00
Employee Name : AKASH .	Transport Allowance	1,200.00	120.00	Loan & Advance	623.00
Father Name : HANSRAJ	Washing Allowance	1,248.00	125.00	ESI (Employee)	47.00
Designation : Security Guard	Overtime		695.00		
Department : Operations					
P.F. A/C No. : DL/22524/59427					
E.S.I. A/C No. : 2017122770					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 3.00	Woff : 0.00				
Paid Days : 3.00	LOP : 27.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 4564000100187576					
UAN No : 101285097525					
Total		20,844.00	2,780.00	Gross Deduction	837.75
				Net Pay	1,942.00

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION,NETAJI SUBHASH PLACE,PITAMPURA,DELHI,DL

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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

June 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G164784 Old Employee Id : Employee Name : UDAY PAL Father Name : Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59444 E.S.I. A/C No. : 2017122835 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 35081872966 UAN No : 101285898098	Basic 13,896.00 HRA 4,500.00 Transport Allowance 1,200.00 Washing Allowance 1,248.00 Overtime 2,779.00	13,896.00 4,500.00 1,200.00 1,248.00 2,779.00	Provident Fund (Employee) 1,668.00 Labour Welfare (Employee) 0.75 ESI (Employee) 392.00
Total		20,844.00	Gross Deduction 2,060.75
			Net Pay 21,562.00

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION,NETAJI SUBHASH PLACE,PITAMPURA,DELHI,DL

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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

June 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G169110	Basic	13,896.00	12,970.00	Registration Fee Dedn	250.00
Old Employee Id :	HRA	4,500.00	4,200.00	Loan & Advance	639.00
Employee Name : JAY PRAKASH OJHA	Transport Allowance	1,200.00	1,120.00	Miscellaneous Dedn - 1	500.00
Father Name : HARI SHANKER OJHA	Washing Allowance	1,248.00	1,165.00	Provident Fund (Employee)	1,556.00
Designation : Security Guard	Overtime		1,390.00	Labour Welfare (Employee)	0.75
Department : Operations				ESI (Employee)	345.00
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 2.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	20,844.00	20,845.00	Gross Deduction	3,290.75
				Net Pay	17,554.00

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION,NETAJI SUBHASH PLACE,PITAMPURA,DELHI,DL

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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

June 2018

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G169473	Basic	13,456.00	8,522.00	Registration Fee Dedn	250.00
Old Employee Id :	HRA	4,290.00	2,717.00	Provident Fund (Employee)	1,023.00
Employee Name : ANAND MISHRA	Transport Allowance	1,322.00	837.00	Labour Welfare (Employee)	0.75
Father Name : SANTOSH MISHRA	Washing Allowance	1,116.00	707.00	ESI (Employee)	225.00
Designation : Security Guard	Overtime		695.00		
Department : Operations	PL Monthly Encashmei		49.00		
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 17.00 Woff : 2.00					
Paid Days : 19.00 LOP : 11.00					
Bank Name : ICICI BANK					
Bank Account No : 181901507224					
UAN No :					
	Total	20,184.00	13,527.00	Gross Deduction	1,498.75
				Net Pay	12,028.00

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION,NETAJI SUBHASH PLACE,PITAMPURA,DELHI,DL

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Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

June 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G169480	Basic	13,896.00	11,580.00	Registration Fee Dedn	250.00
Old Employee Id :	HRA	4,500.00	3,750.00	Loan & Advance	639.00
Employee Name : ANIL KUMAR	Transport Allowance	1,200.00	1,000.00	Miscellaneous Dedn - 1	500.00
Father Name : MAHENDRA SINGH	Washing Allowance	1,248.00	1,040.00	Provident Fund (Employee)	1,390.00
Designation : Security Guard	Overtime		695.00	Labour Welfare (Employee)	0.75
Department : Operations				ESI (Employee)	298.00
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 5.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 33747487171					
UAN No :					
	Total	20,844.00	18,065.00	Gross Deduction	3,077.75
				Net Pay	14,987.00

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION,NETAJI SUBHASH PLACE,PITAMPURA,DELHI,DL

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Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

June 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G169481	Basic	13,896.00	12,043.00	Registration Fee Dedn	250.00
Old Employee Id :	HRA	4,500.00	3,900.00	Loan & Advance	639.00
Employee Name : SANJEET SINGH YADAV	Transport Allowance	1,200.00	1,040.00	Miscellaneous Dedn - 1	500.00
Father Name : KAILASH SINGH	Washing Allowance	1,248.00	1,082.00	Provident Fund (Employee)	1,445.00
Designation : Security Guard	Overtime		3,474.00	Labour Welfare (Employee)	0.75
Department : Operations				ESI (Employee)	358.00
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 2.50	ED Days : NA				
Working Day : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 4.00				
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	20,844.00	21,539.00	Gross Deduction	3,192.75
				Net Pay	18,346.00

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION,NETAJI SUBHASH PLACE,PITAMPURA,DELHI,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

June 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G169484	Basic	13,896.00	12,043.00	Registration Fee Dedn	250.00
Old Employee Id :	HRA	4,500.00	3,900.00	Loan & Advance	427.00
Employee Name : SHANKAR SINGH	Transport Allowance	1,200.00	1,040.00	Miscellaneous Dedn - 1	500.00
Father Name : MAHARAJ SINGH	Washing Allowance	1,248.00	1,082.00	Provident Fund (Employee)	1,445.00
Designation : Security Guard	Overtime		1,390.00	Labour Welfare (Employee)	0.75
Department : Operations				ESI (Employee)	322.00
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 23.00 Woff : 3.00					
Paid Days : 26.00 LOP : 4.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 32156724280					
UAN No :					
	Total	20,844.00	19,455.00	Gross Deduction	2,944.75
				Net Pay	16,510.00

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION,NETAJI SUBHASH PLACE,PITAMPURA,DELHI,DL

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Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

June 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G169538	Basic	13,896.00	7,874.00	Registration Fee Dedn	250.00	
Old Employee Id :	HRA	4,500.00	2,550.00	Loan & Advance	427.00	
Employee Name : VIMAL SHARMA	Transport Allowance	1,200.00	680.00	Miscellaneous Dedn - 1	500.00	
Father Name : RADHE SHYAM	Washing Allowance	1,248.00	707.00	Provident Fund (Employee)	945.00	
Designation : Security Guard	Overtime		695.00	Labour Welfare (Employee)	0.75	
Department : Operations				ESI (Employee)	207.00	
P.F. A/C No. : NA						
E.S.I. A/C No. :						
Loan Balance : NIL						
OT Hrs/Days : 0.50 ED Days : NA						
Working Day : 15.00 Woff : 2.00						
Paid Days : 17.00 LOP : 13.00						
Bank Name : BANK OF BARODA						
Bank Account No : 28800100012242						
UAN No :						
	Total	20,844.00	12,506.00	Gross Deduction	2,329.75	
				Net Pay	10,176.00	

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION,NETAJI SUBHASH PLACE,PITAMPURA,DELHI,DL

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Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

June 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G169617	Basic	13,896.00	1,853.00	Registration Fee Dedn	250.00
Old Employee Id :	HRA	4,500.00	600.00	Loan & Advance	643.00
Employee Name : MANISH KUMAR PATEL	Transport Allowance	1,200.00	160.00	Miscellaneous Dedn - 1	500.00
Father Name : RADHE SHYAM PATEL	Washing Allowance	1,248.00	166.00	Provident Fund (Employee)	222.00
Designation : Security Guard	Overtime		695.00	Labour Welfare (Employee)	0.75
Department : Operations				ESI (Employee)	58.00
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 4.00	Woff : 0.00				
Paid Days : 4.00	LOP : 26.00				
Bank Name : UNION BANK OF INDIA					
Bank Account No : 624602010004585					
UAN No :					
	Total	20,844.00	3,474.00	Gross Deduction	1,673.75
				Net Pay	1,800.00

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION,NETAJI SUBHASH PLACE,PITAMPURA,DELHI,DL

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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

June 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G171130	Basic	13,896.00	926.00	Miscellaneous Dedn - 1	500.00
Old Employee Id :	HRA	4,500.00	300.00	Registration Fee Dedn	250.00
Employee Name : MANOJ KUMAR MANJHI	Transport Allowance	1,200.00	80.00	Labour Welfare (Employee)	0.75
Father Name :	Washing Allowance	1,248.00	83.00	ESI (Employee)	23.00
Designation : Security Guard				Provident Fund (Employee)	111.00
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 2.00	Woff : 0.00				
Paid Days : 2.00	LOP : 28.00				
Bank Name : BANDHAN BANK					
Bank Account No : 50160006522697					
UAN No :					
	Total	20,844.00	1,389.00	Gross Deduction	884.75
				Net Pay	504.00

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION,NETAJI SUBHASH PLACE,PITAMPURA,DELHI,DL

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.