



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

July 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G002667 Old Employee Id : D12860 Employee Name : Rakesh Kumar Father Name : RAJVEER SINGH Designation : Security Supervisor 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 : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 038601525298 UAN No : 100299483664	Basic : 16,858.00 HRA : 5,000.00 Transport Allowance : 2,181.00 Washing Allowance : 1,248.00 Overtime : 3,263.00	16,858.00 5,000.00 2,181.00 1,248.00 3,263.00	Provident Fund (Employee) : 2,023.00
Total		25,287.00 28,550.00	Gross Deduction : 2,023.00 Net Pay : 26,527.00

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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July 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G004195 Old Employee Id : D13874 Employee Name : Sanjeev Kumar Father Name : MUNNA LAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/23574 E.S.I. A/C No. : 2013283037 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 007101552230 UAN No : 100334485737	Basic : 13,896.00 HRA : 4,500.00 Transport Allowance : 1,200.00 Washing Allowance : 1,248.00 Overtime : 2,690.00	13,896.00 4,500.00 1,200.00 1,248.00 2,690.00	ESI (Employee) : 391.00 Provident Fund (Employee) : 1,668.00
Total		20,844.00	Gross Deduction : 2,059.00
Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION,NETAJI SUBHASH PLACE,PITAMPURA,DELHI,DL			Net Pay : 21,475.00

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July 2018

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G006830	Basic	13,896.00	7,620.00	ESI (Employee)	239.00
Old Employee Id : D16519	HRA	4,500.00	2,468.00	Provident Fund (Employee)	1,131.00
Employee Name : Subodh Singh	Transport Allowance	1,200.00	658.00	Loan & Advance	435.00
Father Name : MANGAL DEO SINGH	Washing Allowance	1,248.00	684.00		
Designation : Security Guard	Arrear - Basic (Earning)		1,808.00		
Department : Operations	Arrear OT (Earning)		190.00		
P.F. A/C No. : DL/22524/27207	Arrear - HRA (Earning)		131.00		
E.S.I. A/C No. : 2013671113	Arrear - TA (Earning)		773.00		
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 15.00 Woff : 2.00					
Paid Days : 17.00 LOP : 14.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 33618459732					
UAN No : 100364546889					
	Total	20,844.00	14,332.00	Gross Deduction	1,805.00
				Net Pay	12,527.00

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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July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G042087	Basic	13,896.00	13,896.00	ESI (Employee)	367.00
Old Employee Id : D26824	HRA	4,500.00	4,500.00	Provident Fund (Employee)	1,668.00
Employee Name : RAVINDRA KUMAR TIWARI	Transport Allowance	1,200.00	1,200.00		
Father Name : SITALA PRASAD TIWARI	Washing Allowance	1,248.00	1,248.00		
Designation : Security Guard	Overtime		1,345.00		
Department : Operations					
P.F. A/C No. : DL/22524/37446					
E.S.I. A/C No. : 1113075100					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : AXIS BANK					
Bank Account No : 914010031446364					
UAN No : 100311347880					
	Total	20,844.00	22,189.00	Gross Deduction	2,035.00
				Net Pay	20,154.00

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

July 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G043152	Basic	13,433.00	7,800.00	ESI (Employee)	196.00
Old Employee Id : D26880	HRA	4,166.00	2,419.00	Provident Fund (Employee)	936.00
Employee Name : RAMENDRA KUMAR GUPTA	Transport Allowance	1,473.00	855.00		
Father Name : MANAGER PRASAD GUPTA	Washing Allowance	1,076.00	625.00		
Designation : Security Officer	Advanced Earned Bon		75.00		
Department : Operations	PL Monthly Encashme		47.00		
P.F. A/C No. : DL/22524/37578					
E.S.I. A/C No. : 2013366371					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 16.00	Woff : 2.00				
Paid Days : 18.00	LOP : 13.00				
Bank Name : ICICI BANK					
Bank Account No : 629201512411					
UAN No : 100304140493					
Total		20,148.00	11,821.00	Gross Deduction	1,132.00
				Net Pay	10,689.00

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

July 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G061973 Old Employee Id : D28150 Employee Name : RAVI SHANKAR RAI Father Name : SUSHIL RAI Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/40624 E.S.I. A/C No. : 2015233235 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : IDFC BANK Bank Account No : 10010252077 UAN No : 100062330503	Basic : 13,896.00 HRA : 4,191.00 Transport Allowance : 1,573.00 Washing Allowance : 1,184.00 Overtime : 2,690.00	13,896.00 4,191.00 1,573.00 1,184.00 2,690.00	ESI (Employee) : 392.00 Provident Fund (Employee) : 1,668.00 Loan & Advance : 779.00
Total		20,844.00	23,534.00
			Gross Deduction : 2,839.00
Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION,NETAJI SUBHASH PLACE,PITAMPURA,DELHI,DL			Net Pay : 20,695.00

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July 2018

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G077488	Basic	13,896.00	13,896.00		ESI (Employee) 355.00
Old Employee Id : D28884	HRA	4,500.00	4,500.00		Provident Fund (Employee) 1,668.00
Employee Name : SNEH GUPTA	Transport Allowance	1,200.00	1,200.00		
Father Name : PREM KUMAR GUPTA	Washing Allowance	1,248.00	1,248.00		
Designation : Lady Security Guard	Overtime		672.00		
Department : Operations					
P.F. A/C No. : DL/22524/42583					
E.S.I. A/C No. : 2015528774					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 071501506286					
UAN No : 100505717453					
	Total		20,844.00	21,516.00	Gross Deduction 2,023.00
					Net Pay 19,493.00

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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July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G085838	Basic	13,896.00	10,310.00	ESI (Employee)	255.00
Old Employee Id : D29391	HRA	4,500.00	3,339.00	Provident Fund (Employee)	1,237.00
Employee Name : AJIT KUMAR SINGH	Transport Allowance	1,200.00	890.00	Loan & Advance	36.00
Father Name : SANJEEV KUMAR	Washing Allowance	1,248.00	926.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43540					
E.S.I. A/C No. : 2015686885					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 20.00	Woff : 3.00				
Paid Days : 23.00	LOP : 8.00				
Bank Name : ICICI BANK					
Bank Account No : 033001519102					
UAN No : 100519817438					
	Total	20,844.00	15,465.00	Gross Deduction	1,528.00
				Net Pay	13,937.00

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	13,896.00	13,896.00	ESI (Employee)	391.00
Old Employee Id : D29767	HRA	4,500.00	4,500.00	Provident Fund (Employee)	1,668.00
Employee Name : PREM SINGH	Transport Allowance	1,200.00	1,200.00		
Father Name : SUDHAR SINGH	Washing Allowance	1,248.00	1,248.00		
Designation : Gun-Man	Overtime		2,690.00		
Department : Operations					
P.F. A/C No. : DL/22524/44177					
E.S.I. A/C No. : 2016475245					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : BANK OF INDIA					
Bank Account No : 607610310000466					
UAN No : 100529534323					
	Total	20,844.00	23,534.00	Gross Deduction	2,059.00
				Net Pay	21,475.00

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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July 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G097913	Basic		13,896.00	13,896.00	ESI (Employee)	391.00
Old Employee Id : D29944	HRA		4,500.00	4,500.00	Provident Fund (Employee)	1,668.00
Employee Name : BAL CHANDRA TIWARI	Transport Allowance		1,200.00	1,200.00		
Father Name : RAM CHANDRA TIWARI	Washing Allowance		1,248.00	1,248.00		
Designation : Security Guard	Overtime			2,690.00		
Department : Operations						
P.F. A/C No. : DL/22524/44704						
E.S.I. A/C No. : 2014070329						
Loan Balance : NIL						
OT Hrs/Days : 2.00 ED Days : NA						
Working Day : 27.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 244901505411						
UAN No : 100626813019						
	Total		20,844.00	23,534.00	Gross Deduction	2,059.00
					Net Pay	21,475.00

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 : G107914	Basic	13,895.00	13,447.00	ESI (Employee)	373.00
Old Employee Id : D30318	HRA	3,800.00	3,677.00	Provident Fund (Employee)	1,614.00
Employee Name : OM PRAKASH SINGH	Transport Allowance	2,110.00	2,042.00		
Father Name : RAM SHANKAR SINGH	Washing Allowance	1,037.00	1,004.00		
Designation : Security Guard	Overtime		1,345.00		
Department : Operations	Advanced Earned Bon		784.00		
P.F. A/C No. : DL/22524/45628					
E.S.I. A/C No. : 2006793382					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : BANK OF INDIA					
Bank Account No : 602410110000973					
UAN No : 100727321549					
	Total	20,842.00	22,299.00	Gross Deduction	1,987.00
				Net Pay	20,312.00

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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July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G108591	Basic	13,896.00	13,896.00	ESI (Employee)	355.00
Old Employee Id : D30371	HRA	4,500.00	4,500.00	Provident Fund (Employee)	1,668.00
Employee Name : SONU VISHAWKARMA	Transport Allowance	1,200.00	1,200.00		
Father Name : KAMAL VISHAWKARMA	Washing Allowance	1,248.00	1,248.00		
Designation : Security Guard	Overtime		672.00		
Department : Operations					
P.F. A/C No. : DL/22524/45733					
E.S.I. A/C No. : 2213332868					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 1845000101417183					
UAN No : 100726780952					
	Total	20,844.00	21,516.00	Gross Deduction	2,023.00
				Net Pay	19,493.00

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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July 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G110122	Basic	14,319.00	9,700.00	ESI (Employee) 234.00
Old Employee Id : D30504	HRA	4,325.00	2,930.00	Provident Fund (Employee) 1,164.00
Employee Name : KALYAN SINGH	Transport Allowance	1,029.00	697.00	
Father Name : SHIVVEER SINGH	Washing Allowance	1,205.00	816.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45994				
E.S.I. A/C No. : 1013697084				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 18.00 Woff : 3.00				
Paid Days : 21.00 LOP : 10.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045846895				
UAN No : 100727565586				
Total		20,878.00	14,143.00	Gross Deduction 1,398.00
				Net Pay 12,745.00

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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July 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G122558	Basic	13,896.00	9,862.00	ESI (Employee) 244.00
Old Employee Id : D30951	HRA	4,500.00	3,194.00	Provident Fund (Employee) 1,183.00
Employee Name : OM PRAKASH BISWAKARMA	Transport Allowance	1,200.00	852.00	
Father Name : DHAN BAHADUR BISWAKARMA	Washing Allowance	1,248.00	886.00	
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 : 19.00 Woff : 3.00				
Paid Days : 22.00 LOP : 9.00				
Bank Name : KARNATAKA BANK				
Bank Account No : 5492500101140101				
UAN No : 100957602607				
Total		20,844.00	14,794.00	Gross Deduction 1,427.00
				Net Pay 13,367.00

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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July 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G127595	Basic	13,626.00	13,626.00		ESI (Employee)	344.00
Old Employee Id :	HRA	4,371.00	4,371.00		Provident Fund (Employee)	1,635.00
Employee Name : SAROJ MISHRA	Transport Allowance	1,220.00	1,220.00			
Father Name : AWDH BIHARI MISHRA	Washing Allowance	1,223.00	1,223.00			
Designation : Security Guard	Overtime		423.00			
Department : Operations						
P.F. A/C No. : DL/22524/57659						
E.S.I. A/C No. : 2213731473						
Loan Balance : NIL						
OT Hrs/Days : 0.45 ED Days : NA						
Working Day : 27.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
Bank Name : PUNJAB NATIONAL BANK						
Bank Account No : 4172001700078139						
UAN No : 101035173583						
	Total		20,440.00	20,863.00	Gross Deduction	1,979.00
Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION,NETAJI SUBHASH PLACE,PITAMPURA,DELHI,DL					Net Pay	18,884.00

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G129879	Basic	12,626.00	9,368.00	ESI (Employee) 246.00
Old Employee Id :	HRA	3,893.00	2,888.00	Provident Fund (Employee) 1,124.00
Employee Name : NIRANJAN KUMAR SINGH	Transport Allowance	1,553.00	1,152.00	
Father Name : BHARAT SINGH	Washing Allowance	868.00	644.00	
Designation : Security Guard	Overtime		471.00	
Department : Operations	PL Monthly Encashment		141.00	
P.F. A/C No. : DL/2252458051				
E.S.I. A/C No. : 1113891169				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 8.00				
Bank Name : ICICI BANK				
Bank Account No : 028801521578				
UAN No : 101064869021				
	Total	18,940.00	14,664.00	Gross Deduction 1,370.00
				Net Pay 13,294.00

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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July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G130945	Basic	13,896.00	13,896.00	ESI (Employee)	355.00
Old Employee Id :	HRA	4,500.00	4,500.00	Provident Fund (Employee)	1,668.00
Employee Name : SANTOSH KUMAR ROY	Transport Allowance	1,200.00	1,200.00	Loan & Advance	289.00
Father Name : RAVINDRA ROY	Washing Allowance	1,248.00	1,248.00		
Designation : Security Guard	Overtime		672.00		
Department : Operations					
P.F. A/C No. : DL/22524/58236					
E.S.I. A/C No. : 2015263205					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : AXIS BANK					
Bank Account No : 915010017408433					
UAN No : 101084302351					
	Total	20,844.00	21,516.00	Gross Deduction	2,312.00
				Net Pay	19,204.00

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.



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

July 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G137082	Basic	13,896.00	13,896.00	ESI (Employee) 367.00
Old Employee Id :	HRA	4,500.00	4,500.00	Provident Fund (Employee) 1,668.00
Employee Name : AMIT KUMAR	Transport Allowance	1,200.00	1,200.00	
Father Name : JAGVEER SINGH	Washing Allowance	1,248.00	1,248.00	
Designation : Security Guard	Overtime		1,345.00	
Department : Operations				
P.F. A/C No. : DL/22524/58451				
E.S.I. A/C No. : 2016749545				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ALLAHABAD BANK				
Bank Account No : 50383692355				
UAN No : 101128622240				
	Total	20,844.00	22,189.00	Gross Deduction 2,035.00
				Net Pay 20,154.00

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

July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G137618	Basic	13,896.00	13,896.00	ESI (Employee)	391.00
Old Employee Id :	HRA	4,500.00	4,500.00	Provident Fund (Employee)	1,668.00
Employee Name : RAMA CHANDRA SAHU	Transport Allowance	1,200.00	1,200.00		
Father Name : KARTIKA CHANDRA SAHU	Washing Allowance	1,248.00	1,248.00		
Designation : Security Guard	Overtime		2,690.00		
Department : Operations					
P.F. A/C No. : DL/22524/58472					
E.S.I. A/C No. : 2016749663					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 31684612471					
UAN No : 101128622451					
	Total	20,844.00	23,534.00	Gross Deduction	2,059.00
				Net Pay	21,475.00

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

July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G159485	Basic	13,896.00	13,896.00	ESI (Employee)	379.00
Old Employee Id :	HRA	4,500.00	4,500.00	Provident Fund (Employee)	1,668.00
Employee Name : SUDHEER KUMAR	Transport Allowance	1,200.00	1,200.00		
Father Name : RADHEY SHYAM	Washing Allowance	1,248.00	1,248.00		
Designation : Security Guard	Overtime		2,017.00		
Department : Operations					
P.F. A/C No. : DL/22524/59216					
E.S.I. A/C No. : 2017096297					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : HDFC BANK					
Bank Account No : 50100156836273					
UAN No : 100684242134					
	Total	20,844.00	22,861.00	Gross Deduction	2,047.00
				Net Pay	20,814.00

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

July 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G163349	Basic		13,896.00	13,896.00	ESI (Employee)	343.00
Old Employee Id :	HRA		4,500.00	4,500.00	Provident Fund (Employee)	1,668.00
Employee Name : SHIVAM TIWARI	Transport Allowance		1,200.00	1,200.00	Loan & Advance	651.00
Father Name : SANTOSH TIWARI	Washing Allowance		1,248.00	1,248.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/59422						
E.S.I. A/C No. : 2017122632						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 27.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
Bank Name : BANK OF BARODA						
Bank Account No : 45898100008149						
UAN No : 101265502381						
	Total		20,844.00	20,844.00	Gross Deduction	2,662.00
					Net Pay	18,182.00

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

July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G163350	Basic	13,896.00	4,931.00	ESI (Employee)	122.00
Old Employee Id :	HRA	4,500.00	1,597.00	Provident Fund (Employee)	592.00
Employee Name : AMIT .	Transport Allowance	1,200.00	426.00	Loan & Advance	651.00
Father Name : UPENDER SINGH	Washing Allowance	1,248.00	443.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59396					
E.S.I. A/C No. : 2017122639					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 10.00	Woff : 1.00				
Paid Days : 11.00	LOP : 20.00				
Bank Name : AXIS BANK					
Bank Account No : 918010018970431					
UAN No : 100931554940					
	Total	20,844.00	7,397.00	Gross Deduction	1,365.00
				Net Pay	6,032.00

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

July 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G163496	Basic	13,896.00	8,069.00	ESI (Employee) 200.00
Old Employee Id :	HRA	4,500.00	2,613.00	Provident Fund (Employee) 968.00
Employee Name : PANKAJ SHARMA	Transport Allowance	1,200.00	697.00	Loan & Advance 651.00
Father Name : RAGHUBIR CHAND SHARMA	Washing Allowance	1,248.00	725.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59316				
E.S.I. A/C No. : 2017123113				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 16.00 Woff : 2.00				
Paid Days : 18.00 LOP : 13.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 3073000101243565				
UAN No : 101284222436				
	Total	20,844.00	12,104.00	Gross Deduction 1,819.00
				Net Pay 10,285.00

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

July 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 : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 35081872966 UAN No : 101285898098	Basic HRA Transport Allowance Washing Allowance Overtime	13,896.00 4,500.00 1,200.00 1,248.00 2,690.00	ESI (Employee) 391.00 Miscellaneous Dedn - 1 500.00 Provident Fund (Employee) 1,668.00 Loan & Advance 431.00
Total		20,844.00	23,534.00
			Gross Deduction 2,990.00
			Net Pay 20,544.00

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
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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G164785	Basic	13,728.00	11,071.00	ESI (Employee) 276.00
Old Employee Id :	HRA	4,261.00	3,436.00	Provident Fund (Employee) 1,329.00
Employee Name : NEELAM SINGH	Transport Allowance	1,471.00	1,186.00	Loan & Advance 310.00
Father Name :	Washing Allowance	1,157.00	933.00	
Designation : Lady Security Guard	PL Monthly Encashment		24.00	
Department : Operations				
P.F. A/C No. : DL/22524/59363				
E.S.I. A/C No. : 2017122842				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34005857173				
UAN No : .101214655274				
Total		20,617.00	16,650.00	Gross Deduction 1,915.00
				Net Pay 14,735.00

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
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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G165848 Old Employee Id : Employee Name : KISHAN KUMAR SINGH Father Name : UPENDAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59531 E.S.I. A/C No. : .2017165890 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 033001519172 UAN No : .100520471176	Basic HRA Transport Allowance Washing Allowance Overtime	13,896.00 4,152.00 1,621.00 1,176.00 2,017.00	ESI (Employee) 380.00 Provident Fund (Employee) 1,668.00
Total		20,845.00 22,862.00	Gross Deduction 2,048.00 Net Pay 20,814.00

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
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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G168180	Basic	10,767.00	4,168.00	ESI (Employee)	111.00
Old Employee Id :	HRA	2,999.00	1,161.00	Miscellaneous Dedn - 1	500.00
Employee Name : ANJALI SHARMA	Transport Allowance	2,072.00	802.00	Provident Fund (Employee)	500.00
Father Name : SURENDRA SHARMA	Washing Allowance	313.00	121.00	Loan & Advance	592.00
Designation : Lady Security Guard	PL Monthly Encashmei		188.00		
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 : 11.00	Woff : 1.00				
Paid Days : 12.00	LOP : 19.00				
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No : 5312480434					
UAN No :					
	Total	16,151.00	6,440.00	Gross Deduction	1,703.00
				Net Pay	4,737.00

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
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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G169110	Basic		13,896.00	13,896.00	ESI (Employee)	391.00
Old Employee Id :	HRA		4,500.00	4,500.00	Provident Fund (Employee)	1,668.00
Employee Name : JAY PRAKASH OJHA	Transport Allowance		1,200.00	1,200.00	Loan & Advance	639.00
Father Name : HARI SHANKER OJHA	Washing Allowance		1,248.00	1,248.00		
Designation : Security Guard	Overtime			2,690.00		
Department : Operations						
P.F. A/C No. : NA						
E.S.I. A/C No. :						
Loan Balance : NIL						
OT Hrs/Days : 2.00 ED Days : NA						
Working Day : 27.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
Bank Name : KOTAK MAHINDRA BANK						
Bank Account No : 8212515008						
UAN No :						
	Total		20,844.00	23,534.00	Gross Deduction	2,698.00
					Net Pay	20,836.00

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

July 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G169480	Basic		13,896.00	13,896.00	ESI (Employee)	379.00
Old Employee Id :	HRA		4,500.00	4,500.00	Provident Fund (Employee)	1,668.00
Employee Name : ANIL KUMAR	Transport Allowance		1,200.00	1,200.00	Loan & Advance	639.00
Father Name : MAHENDRA SINGH	Washing Allowance		1,248.00	1,248.00		
Designation : Security Guard	Overtime			2,017.00		
Department : Operations						
P.F. A/C No. : NA						
E.S.I. A/C No. :						
Loan Balance : NIL						
OT Hrs/Days : 1.50 ED Days : NA						
Working Day : 27.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
Bank Name : STATE BANK OF INDIA						
Bank Account No : 33747487171						
UAN No :						
	Total		20,844.00	22,861.00	Gross Deduction	2,686.00
					Net Pay	20,175.00

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
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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G169481	Basic	13,896.00	13,896.00		ESI (Employee)	355.00
Old Employee Id :	HRA	4,500.00	4,500.00		Provident Fund (Employee)	1,668.00
Employee Name : SANJEET SINGH	Transport Allowance	1,200.00	1,200.00		Loan & Advance	639.00
Father Name : KAILASH SINGH	Washing Allowance	1,248.00	1,248.00			
Designation : Security Guard	Overtime		672.00			
Department : Operations						
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 : 27.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
Bank Name : KOTAK MAHINDRA BANK						
Bank Account No : 6612459007						
UAN No :						
	Total		20,844.00	21,516.00	Gross Deduction	2,662.00
Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION,NETAJI SUBHASH PLACE,PITAMPURA,DELHI,DL					Net Pay	18,854.00

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G169484	Basic	13,896.00	13,896.00	Provident Fund (Employee)	1,668.00
Old Employee Id :	HRA	4,500.00	4,500.00	Loan & Advance	427.00
Employee Name : SHANKAR SINGH	Transport Allowance	1,200.00	1,200.00	ESI (Employee)	379.00
Father Name : MAHARAJ SINGH	Washing Allowance	1,248.00	1,248.00		
Designation : Security Guard	Overtime		2,017.00		
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 32156724280					
UAN No :					
	Total	20,844.00	22,861.00	Gross Deduction	2,474.00
				Net Pay	20,387.00

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
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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G169538	Basic	13,896.00	13,896.00	ESI (Employee)	367.00
Old Employee Id :	HRA	4,500.00	4,500.00	Provident Fund (Employee)	1,668.00
Employee Name : VIMAL SHARMA	Transport Allowance	1,200.00	1,200.00	Loan & Advance	427.00
Father Name : RADHE SHYAM	Washing Allowance	1,248.00	1,248.00		
Designation : Security Guard	Overtime		1,345.00		
Department : Operations					
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : BANK OF BARODA					
Bank Account No : 28800100012242					
UAN No :					
	Total	20,844.00	22,189.00	Gross Deduction	2,462.00
				Net Pay	19,727.00

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
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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G170411	Basic	14,489.00	2,337.00	ESI (Employee)	56.00
Old Employee Id :	HRA	4,259.00	687.00	Miscellaneous Dedn - 1	500.00
Employee Name : RAM DEO CHOUDHARY	Transport Allowance	961.00	155.00	Provident Fund (Employee)	280.00
Father Name :	Washing Allowance	1,184.00	191.00	Loan & Advance	195.00
Designation : Security Guard					
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 : 5.00	Woff : 0.00				
Paid Days : 5.00	LOP : 26.00				
Bank Name : ICICI BANK					
Bank Account No : 244901504199					
UAN No :					
	Total	20,893.00	3,370.00	Gross Deduction	1,031.00
				Net Pay	2,339.00

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
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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G171909	Basic		1,670.00	5,647.00	ESI (Employee)	147.00
Old Employee Id :	HRA		3,433.00	1,661.00	Provident Fund (Employee)	678.00
Employee Name : SEETA RAM YADAV	Transport Allowance		1,821.00	881.00	Registration Fee Dedn	250.00
Father Name :	Washing Allowance		583.00	282.00	Loan & Advance	657.00
Designation : Security Guard	PL Monthly Encashme			165.00		
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 : 13.00 Woff : 2.00						
Paid Days : 15.00 LOP : 16.00						
Bank Name : NA						
Bank Account No : NA						
UAN No :						
	Total		17,507.00	8,636.00	Gross Deduction	1,732.00
Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION,NETAJI SUBHASH PLACE,PITAMPURA,DELHI,DL					Net Pay	6,904.00

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.