



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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G002954	Basic	6858.00	16858.00	Provident Fund (Employee)	2023.00
Old Employee Id : D13385	HRA	5000.00	5000.00	Loan & Advance	195.00
Employee Name : Rajendra Singh	Transport Allowance	2181.00	2181.00	ESI (Employee)	435.00
Father Name : BHUWAN SINGH	Washing Allowance	1248.00	1248.00		
Designation : Security Marshal	Overtime		816.00		
Department : Operations					
P.F. A/C No. : DL/22524/22183					
E.S.I. A/C No. : 2013098483					
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 : 038601526547					
UAN No : 100294414321					
	<b>Total</b>	25287.00	<b>26103.00</b>	<b>Gross Deduction</b>	<b>2653.00</b>
Deployed At : CP Wholesale India Private Limited, Akshardham Metro Station,on Indraprashta				<b>Net Pay</b>	<b>23450.00</b>

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

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083336	Basic	3885.00	13437.00	Loan & Advance	355.00
Old Employee Id : D29068	HRA	4350.00	4210.00	ESI (Employee)	329.00
Employee Name : ROSHAN KUMAR	Transport Allowance	1185.00	1147.00	Provident Fund (Employee)	1612.00
Father Name : SANJAY KUMAR	Washing Allowance	1212.00	1173.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43118					
E.S.I. A/C No. : 2015636190					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : ICICI BANK					
Bank Account No : 039601524331					
UAN No : 100512183577					
	<b>Total</b>	20632.00	<b>19967.00</b>	<b>Gross Deduction</b>	<b>2296.00</b>
Deployed At : CP Wholesale India Private Limited, Akshardham Metro Station,on Indraprashta				<b>Net Pay</b>	<b>17671.00</b>

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083352	Basic	3863.00	12521.00	ESI (Employee)	309.00
Old Employee Id : D29081	HRA	4018.00	3629.00	Provident Fund (Employee)	1503.00
Employee Name : JAMUNA PRASAD YADAV	Transport Allowance	1150.00	1039.00		
Father Name : JUGAL KISHOR YADAV	Washing Allowance	1135.00	1025.00		
Designation : Security Guard	Overtime		468.00		
Department : Operations					
P.F. A/C No. : DL/22524/43065					
E.S.I. A/C No. : 2015636257					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
Bank Name : ICICI BANK					
Bank Account No : 083101518506					
UAN No : 100511785363					
	<b>Total</b>	20166.00	<b>18682.00</b>	<b>Gross Deduction</b>	<b>1812.00</b>
Deployed At : CP Wholesale India Private Limited, Akshardham Metro Station,on Indraprashta				<b>Net Pay</b>	<b>16870.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083376	Basic	3896.00	13896.00	ESI (Employee)	355.00
Old Employee Id : D29104	HRA	4500.00	4500.00	Provident Fund (Employee)	1668.00
Employee Name : SANJAY	Transport Allowance	1200.00	1200.00		
Father Name : UDAYPAL SINGH	Washing Allowance	1248.00	1248.00		
Designation : Security Guard	Overtime		672.00		
Department : Operations					
P.F. A/C No. : DL/22524/43001					
E.S.I. A/C No. : 2015636362					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 083101518516					
UAN No : 100512326272					
	<b>Total</b>	20844.00	<b>21516.00</b>	<b>Gross Deduction</b>	<b>2023.00</b>
Deployed At : CP Wholesale India Private Limited, Akshardham Metro Station,on Indraprashta				<b>Net Pay</b>	<b>19493.00</b>

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August 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G090765	Basic	3896.00	10758.00	ESI (Employee) 266.00
Old Employee Id : D29674	HRA	4500.00	3484.00	Provident Fund (Employee) 1291.00
Employee Name : RAJIV KUMAR	Transport Allowance	1200.00	929.00	
Father Name : KRISHNA AVTAR	Washing Allowance	1248.00	966.00	
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 : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
Bank Name : ICICI BANK				
Bank Account No : 135401505925				
UAN No : 100528997131				
<b>Total</b>		<b>20844.00</b>	<b>16137.00</b>	<b>Gross Deduction 1557.00</b>
Deployed At : CP Wholesale India Private Limited, Akshardham Metro Station,on Indraprashta				<b>Net Pay 14580.00</b>

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G107404	Basic	3896.00	13896.00	Provident Fund (Employee)	1668.00
Old Employee Id : D30290	HRA	4500.00	4500.00	ESI (Employee)	355.00
Employee Name : JITENDRA SHUKLA	Transport Allowance	1200.00	1200.00		
Father Name : ASHOK KUMAR SHUKLA	Washing Allowance	1248.00	1248.00		
Designation : Security Guard	Overtime		672.00		
Department : Operations					
P.F. A/C No. : DL/22524/45583					
E.S.I. A/C No. : 1013688877					
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 : 071401515370					
UAN No : 100003422911					
	<b>Total</b>	20844.00	<b>21516.00</b>	<b>Gross Deduction</b>	<b>2023.00</b>
Deployed At : CP Wholesale India Private Limited, Akshardham Metro Station,on Indraprashta				<b>Net Pay</b>	<b>19493.00</b>

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G153075	Basic	3896.00	13896.00	Loan & Advance	227.00
Old Employee Id :	HRA	3629.00	3629.00	ESI (Employee)	332.00
Employee Name : ASHISH KUMAR PANDEY	Transport Allowance	968.00	968.00	Provident Fund (Employee)	1668.00
Father Name : UMASHANKAR PANDEY	Washing Allowance	1006.00	1006.00		
Designation : Security Guard	Overtime		471.00		
Department : Operations					
P.F. A/C No. : DL/22524/59150					
E.S.I. A/C No. : 2017060009					
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 : STATE BANK OF INDIA					
Bank Account No : 11711270854					
UAN No : 101260836254					
	<b>Total</b>	19499.00	<b>19970.00</b>	<b>Gross Deduction</b>	<b>2227.00</b>
Deployed At : CP Wholesale India Private Limited, Akshardham Metro Station,on Indraprashta				<b>Net Pay</b>	<b>17743.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G163746	Basic	3896.00	13896.00	ESI (Employee)	363.00
Old Employee Id :	HRA	4500.00	4500.00	Provident Fund (Employee)	1668.00
Employee Name : SANJAY JOSHI	Transport Allowance	1200.00	1200.00		
Father Name : NARAYAN DATT JOSHI	Washing Allowance	1248.00	1248.00		
Designation : Security Guard	Overtime		1141.00		
Department : Operations					
P.F. A/C No. : DL/22524/59312					
E.S.I. A/C No. : 2017123138					
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 : ICICI BANK					
Bank Account No : 054201528350					
UAN No : 101284222399					
<b>Total</b>		20844.00	21985.00	<b>Gross Deduction</b>	<b>2031.00</b>
Deployed At : CP Wholesale India Private Limited, Akshardham Metro Station,on Indraprashta				<b>Net Pay</b>	<b>19954.00</b>

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G169210	Basic	3896.00	13448.00	Loan & Advance	639.00
Old Employee Id :	HRA	4500.00	4355.00	Provident Fund (Employee)	1614.00
Employee Name : VIDYA SHANKER TIWARI	Transport Allowance	1200.00	1161.00	ESI (Employee)	332.00
Father Name : RADHE SHYAM TIWARI	Washing Allowance	1248.00	1208.00		
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 36324232359					
UAN No :					
	<b>Total</b>	20844.00	20172.00	<b>Gross Deduction</b>	<b>2585.00</b>
Deployed At : CP Wholesale India Private Limited, Akshardham Metro Station,on Indraprashta				<b>Net Pay</b>	<b>17587.00</b>

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G174296	Basic	3896.00	13896.00	Loan & Advance	643.00
Old Employee Id :	HRA	4500.00	4500.00	ESI (Employee)	367.00
Employee Name : RAJJAN BABU	Transport Allowance	1200.00	1200.00	Miscellaneous Dedn - 1	500.00
Father Name :	Washing Allowance	1248.00	1248.00	Provident Fund (Employee)	1668.00
Designation : Security Guard	Overtime		1345.00		
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 : NA					
Bank Account No : NA					
UAN No :					
	<b>Total</b>	20844.00	<b>22189.00</b>	<b>Gross Deduction</b>	<b>3178.00</b>
Deployed At : CP Wholesale India Private Limited, Akshardham Metro Station,on Indraprashta				<b>Net Pay</b>	<b>19011.00</b>

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G174579	Basic	3896.00	13896.00	ESI (Employee)	355.00
Old Employee Id :	HRA	4500.00	4500.00	Miscellaneous Dedn - 1	500.00
Employee Name : ASHWANI	Transport Allowance	1200.00	1200.00	Provident Fund (Employee)	1668.00
Father Name :	Washing Allowance	1248.00	1248.00		
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 : ICICI BANK					
Bank Account No : 033001518596					
UAN No :					
	<b>Total</b>	20844.00	<b>21516.00</b>	<b>Gross Deduction</b>	<b>2523.00</b>
Deployed At : CP Wholesale India Private Limited, Akshardham Metro Station,on Indraprashta				<b>Net Pay</b>	<b>18993.00</b>

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August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G175576	Basic	3896.00	13896.00	Registration Fee Dedn	250.00
Old Employee Id :	HRA	4500.00	4500.00	Loan & Advance	453.00
Employee Name : GANESH CHANDRA PANDEY	Transport Allowance	1200.00	1200.00	Provident Fund (Employee)	1668.00
Father Name : KISHNANAND	Washing Allowance	1248.00	1248.00	ESI (Employee)	343.00
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : BANK OF BARODA					
Bank Account No : 33720100004780					
UAN No :					
	<b>Total</b>	20844.00	<b>20844.00</b>	<b>Gross Deduction</b>	<b>2714.00</b>
Deployed At : CP Wholesale India Private Limited, Akshardham Metro Station,on Indraprashta				<b>Net Pay</b>	<b>18130.00</b>

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G176060	Basic	6858.00	16858.00	Registration Fee Dedn	250.00
Old Employee Id :	HRA	5000.00	5000.00	Provident Fund (Employee)	2023.00
Employee Name : RAJENDRA PRASAD	Transport Allowance	2181.00	2181.00	ESI (Employee)	421.00
Father Name : BASANT BHALLABH	Washing Allowance	1248.00	1248.00		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 034301531410					
UAN No :					
	<b>Total</b>	25287.00	<b>25287.00</b>	<b>Gross Deduction</b>	<b>2694.00</b>
Deployed At : CP Wholesale India Private Limited, Akshardham Metro Station,on Indraprashta				<b>Net Pay</b>	<b>22593.00</b>

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G002667	Basic	6858.00	16858.00	Provident Fund (Employee)	2023.00
Old Employee Id : D12860	HRA	5000.00	5000.00		
Employee Name : Rakesh Kumar	Transport Allowance	2181.00	2181.00		
Father Name : RAJVEER SINGH	Washing Allowance	1248.00	1248.00		
Designation : Security Supervisor	Overtime		3263.00		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 038601525298					
UAN No : 100299483664					
	<b>Total</b>	25287.00	<b>28550.00</b>	<b>Gross Deduction</b>	<b>2023.00</b>
Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION				<b>Net Pay</b>	<b>26527.00</b>

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G002768	Basic	3705.00	7958.00	Provident Fund (Employee)	955.00
Old Employee Id : D12983	HRA	1750.00	1016.00	Loan & Advance	334.00
Employee Name : Mukesh Kumar	Transport Allowance	916.00	532.00	ESI (Employee)	167.00
Father Name : RAM DASS	Washing Allowance	608.00	353.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/22046					
E.S.I. A/C No. : 2013084984					
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 : 033001515707					
UAN No : 100236907668					
	<b>Total</b>	16979.00	<b>9859.00</b>	<b>Gross Deduction</b>	<b>1456.00</b>
Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION				<b>Net Pay</b>	<b>8403.00</b>

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G004195	Basic	3896.00	13896.00	Provident Fund (Employee)	1668.00
Old Employee Id : D13874	HRA	4500.00	4500.00	Loan & Advance	370.00
Employee Name : Sanjeev Kumar	Transport Allowance	1200.00	1200.00	ESI (Employee)	379.00
Father Name : MUNNA LAL	Washing Allowance	1248.00	1248.00		
Designation : Security Guard	Overtime		2017.00		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 007101552230					
UAN No : 100334485737					
	<b>Total</b>	20844.00	<b>22861.00</b>	<b>Gross Deduction</b>	<b>2417.00</b>
Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION				<b>Net Pay</b>	<b>20444.00</b>

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G006830	Basic	3896.00	13896.00	Provident Fund (Employee)	1668.00
Old Employee Id : D16519	HRA	4500.00	4500.00	Loan & Advance	515.00
Employee Name : Subodh Singh	Transport Allowance	1200.00	1200.00	ESI (Employee)	391.00
Father Name : MANGAL DEO SINGH	Washing Allowance	1248.00	1248.00		
Designation : Security Guard	Overtime		2690.00		
Department : Operations					
P.F. A/C No. : DL/22524/27207					
E.S.I. A/C No. : 2013671113					
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 : 33618459732					
UAN No : 100364546889					
	<b>Total</b>	20844.00	<b>23534.00</b>	<b>Gross Deduction</b>	<b>2574.00</b>
Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION				<b>Net Pay</b>	<b>20960.00</b>

**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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G042087	Basic	3896.00	13896.00	Provident Fund (Employee)	1668.00
Old Employee Id : D26824	HRA	4500.00	4500.00	Loan & Advance	407.00
Employee Name : RAVINDRA KUMAR TIWARI	Transport Allowance	1200.00	1200.00	Advance Deduction	1400.00
Father Name : SITALA PRASAD TIWARI	Washing Allowance	1248.00	1248.00	ESI (Employee)	355.00
Designation : Security Guard	Overtime		672.00	Fine	2500.00
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : AXIS BANK					
Bank Account No : 914010031446364					
UAN No : 100311347880					
	<b>Total</b>	20844.00	<b>21516.00</b>	<b>Gross Deduction</b>	<b>6330.00</b>
Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION				<b>Net Pay</b>	<b>15186.00</b>

**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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G043152	Basic	6189.00	16189.00	Provident Fund (Employee)	1943.00
Old Employee Id : D26880	HRA	4887.00	4887.00	ESI (Employee)	439.00
Employee Name : RAMENDRA KUMAR GUPTA	Transport Allowance	1960.00	1960.00	Fine	3900.00
Father Name : MANAGER PRASAD GUPTA	Washing Allowance	1248.00	1248.00		
Designation : Security Officer	Overtime		2017.00		
Department : Operations					
P.F. A/C No. : DL/22524/37578					
E.S.I. A/C No. : 2013366371					
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 : 629201512411					
UAN No : 100304140493					
	<b>Total</b>	24284.00	<b>26301.00</b>	<b>Gross Deduction</b>	<b>6282.00</b>
Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION				<b>Net Pay</b>	<b>20019.00</b>

**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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G077488	Basic	3896.00	12551.00	ESI (Employee)	310.00
Old Employee Id : D28884	HRA	4500.00	4065.00	Provident Fund (Employee)	1506.00
Employee Name : SNEH GUPTA	Transport Allowance	1200.00	1084.00		
Father Name : PREM KUMAR GUPTA	Washing Allowance	1248.00	1127.00		
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 : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
Bank Name : ICICI BANK					
Bank Account No : 071501506286					
UAN No : 100505717453					
	<b>Total</b>	20844.00	18827.00	<b>Gross Deduction</b>	<b>1816.00</b>
Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION				<b>Net Pay</b>	<b>17011.00</b>

**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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G089593	Basic	3740.00	7978.00	ESI (Employee)	181.00
Old Employee Id : D29601	HRA	2249.00	1306.00	Provident Fund (Employee)	957.00
Employee Name : ARAVINDA	Transport Allowance	968.00	562.00		
Father Name : RAJENDRA	Washing Allowance	723.00	420.00		
Designation : Security Guard	Overtime		468.00		
Department : Operations					
P.F. A/C No. : DL/22524/44051					
E.S.I. A/C No. : 2015795170					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 16.00	Woff : 2.00				
Paid Days : 18.00	LOP : 13.00				
Bank Name : ICICI BANK					
Bank Account No : 031301509776					
UAN No : 100529287459					
	<b>Total</b>	17680.00	<b>10734.00</b>	<b>Gross Deduction</b>	<b>1138.00</b>
Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION				<b>Net Pay</b>	<b>9596.00</b>

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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

August 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G092404	Basic	3562.00	10937.00	ESI (Employee) 270.00
Old Employee Id : D29758	HRA	4300.00	3468.00	Loan & Advance 400.00
Employee Name : ANIL SINGH	Transport Allowance	1224.00	987.00	Provident Fund (Employee) 1312.00
Father Name : JAGRANATH SINGH	Washing Allowance	1257.00	1014.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44204				
E.S.I. A/C No. : 2015795822				
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 : ICICI BANK				
Bank Account No : 033301509837				
UAN No : 100528914968				
	<b>Total</b>	20343.00	<b>16406.00</b>	<b>Gross Deduction 1982.00</b>
Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION				<b>Net Pay 14424.00</b>

**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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G092415	Basic	3896.00	13896.00	ESI (Employee)	389.00
Old Employee Id : D29767	HRA	4500.00	4500.00	Provident Fund (Employee)	1668.00
Employee Name : PREM SINGH	Transport Allowance	1200.00	1200.00		
Father Name : SUDHAR SINGH	Washing Allowance	1248.00	1248.00		
Designation : Gun-Man	Overtime		2621.00		
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					
<b>Total</b>		20844.00	<b>23465.00</b>	<b>Gross Deduction</b>	<b>2057.00</b>
Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION				<b>Net Pay</b>	<b>21408.00</b>

**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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G097913	Basic	3896.00	13896.00	Loan & Advance	334.00
Old Employee Id : D29944	HRA	4500.00	4500.00	Provident Fund (Employee)	1668.00
Employee Name : BAL CHANDRA TIWARI	Transport Allowance	1200.00	1200.00	ESI (Employee)	391.00
Father Name : RAM CHANDRA TIWARI	Washing Allowance	1248.00	1248.00		
Designation : Security Guard	Overtime		2690.00		
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					
	<b>Total</b>	20844.00	<b>23534.00</b>	<b>Gross Deduction</b>	<b>2393.00</b>
Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION				<b>Net Pay</b>	<b>21141.00</b>

**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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G107914	Basic	3896.00	13896.00	Loan & Advance	365.00
Old Employee Id : D30318	HRA	4500.00	4500.00	ESI (Employee)	379.00
Employee Name : OM PRAKASH SINGH	Transport Allowance	1200.00	1200.00	Provident Fund (Employee)	1668.00
Father Name : RAM SHANKAR SINGH	Washing Allowance	1248.00	1248.00		
Designation : Security Guard	Overtime		2017.00		
Department : Operations					
P.F. A/C No. : DL/22524/45628					
E.S.I. A/C No. : 2006793382					
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 : BANK OF INDIA					
Bank Account No : 602410110000973					
UAN No : 100727321549					
	<b>Total</b>	20844.00	<b>22861.00</b>	<b>Gross Deduction</b>	<b>2412.00</b>
Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION				<b>Net Pay</b>	<b>20449.00</b>

**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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G110122	Basic	3896.00	13896.00	Loan & Advance	370.00
Old Employee Id : D30504	HRA	4500.00	4500.00	ESI (Employee)	379.00
Employee Name : KALYAN SINGH	Transport Allowance	1200.00	1200.00	Provident Fund (Employee)	1668.00
Father Name : SHIVVEER SINGH	Washing Allowance	1248.00	1248.00		
Designation : Security Guard	Overtime		2017.00		
Department : Operations					
P.F. A/C No. : DL/22524/45994					
E.S.I. A/C No. : 1013697084					
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 : AXIS BANK					
Bank Account No : 916010045846895					
UAN No : 100727565586					
	<b>Total</b>	20844.00	<b>22861.00</b>	<b>Gross Deduction</b>	<b>2417.00</b>
Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION				<b>Net Pay</b>	<b>20444.00</b>

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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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G122558	Basic	3896.00	13896.00	Provident Fund (Employee)	1668.00
Old Employee Id : D30951	HRA	4500.00	4500.00	Loan & Advance	191.00
Employee Name : OM PRAKASH BISWAKARMA	Transport Allowance	1200.00	1200.00	ESI (Employee)	355.00
Father Name : DHAN BAHADUR BISWAKARMA	Washing Allowance	1248.00	1248.00		
Designation : Security Guard	Overtime		672.00		
Department : Operations					
P.F. A/C No. : DL/22524/47019					
E.S.I. A/C No. : 2016476384					
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 : KARNATAKA BANK					
Bank Account No : 5492500101140101					
UAN No : 100957602607					
	<b>Total</b>	20844.00	<b>21516.00</b>	<b>Gross Deduction</b>	<b>2214.00</b>
Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION				<b>Net Pay</b>	<b>19302.00</b>

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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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G127595	Basic	3896.00	13896.00	Provident Fund (Employee)	1668.00
Old Employee Id :	HRA	4500.00	4500.00	Loan & Advance	668.00
Employee Name : SAROJ MISHRA	Transport Allowance	1200.00	1200.00	ESI (Employee)	391.00
Father Name : AWDH BIHARI MISHRA	Washing Allowance	1248.00	1248.00		
Designation : Security Guard	Overtime		2690.00		
Department : Operations					
P.F. A/C No. : DL/22524/57659					
E.S.I. A/C No. : 2213731473					
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 : PUNJAB NATIONAL BANK					
Bank Account No : 4172001700078139					
UAN No : 101035173583					
	<b>Total</b>	20844.00	<b>23534.00</b>	<b>Gross Deduction</b>	<b>2727.00</b>
Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION				<b>Net Pay</b>	<b>20807.00</b>

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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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G137618	Basic	3896.00	13896.00	Provident Fund (Employee)	1668.00
Old Employee Id :	HRA	4500.00	4500.00	ESI (Employee)	379.00
Employee Name : RAMA CHANDRA SAHU	Transport Allowance	1200.00	1200.00		
Father Name : KARTIKA CHANDRA SAHU	Washing Allowance	1248.00	1248.00		
Designation : Security Guard	Overtime		2017.00		
Department : Operations					
P.F. A/C No. : DL/22524/58472					
E.S.I. A/C No. : 2016749663					
Loan Balance : NIL					
OT Hrs/Days : 1.50	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 : 31684612471					
UAN No : 101128622451					
	<b>Total</b>	20844.00	<b>22861.00</b>	<b>Gross Deduction</b>	<b>2047.00</b>
Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION				<b>Net Pay</b>	<b>20814.00</b>

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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

August 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G150903	Basic	1339.00	11339.00	Provident Fund (Employee) 1361.00
Old Employee Id :	HRA	4565.00	4565.00	ESI (Employee) 315.00
Employee Name : HEMANT DEY	Transport Allowance	465.00	465.00	
Father Name : RAMEN DEY	Washing Allowance	728.00	728.00	
Designation : Security Guard	Advanced Earned Bon		496.00	
Department : Operations	Miscellaneous Earning		261.00	
P.F. A/C No. : DL/22524/58970	PL Monthly Encashme		379.00	
E.S.I. A/C No. : 2015170092.	Holiday Encashment		483.00	
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 083101516270				
UAN No : 100048276564.				
	<b>Total</b>	17097.00	<b>18716.00</b>	<b>Gross Deduction 1676.00</b>
Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION				<b>Net Pay 17040.00</b>

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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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G159485	Basic	3896.00	13896.00	Loan & Advance	668.00
Old Employee Id :	HRA	4500.00	4500.00	Provident Fund (Employee)	1668.00
Employee Name : SUDHEER KUMAR	Transport Allowance	1200.00	1200.00	ESI (Employee)	367.00
Father Name : RADHEY SHYAM	Washing Allowance	1248.00	1248.00		
Designation : Security Guard	Overtime		1345.00		
Department : Operations					
P.F. A/C No. : DL/22524/59216					
E.S.I. A/C No. : 2017096297					
Loan Balance : NIL					
OT Hrs/Days : 1.00	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					
	<b>Total</b>	20844.00	<b>22189.00</b>	<b>Gross Deduction</b>	<b>2703.00</b>
Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION				<b>Net Pay</b>	<b>19486.00</b>

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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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G163496	Basic	3896.00	13448.00	ESI (Employee)	332.00
Old Employee Id :	HRA	4500.00	4355.00	Provident Fund (Employee)	1614.00
Employee Name : PANKAJ SHARMA	Transport Allowance	1200.00	1161.00	Fine	2500.00
Father Name : RAGHUBIR CHAND SHARMA	Washing Allowance	1248.00	1208.00		
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 3073000101243565					
UAN No : 101284222436					
	<b>Total</b>	20844.00	<b>20172.00</b>	<b>Gross Deduction</b>	<b>4446.00</b>
Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION				<b>Net Pay</b>	<b>15726.00</b>

**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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G165848	Basic	3896.00	13896.00	Provident Fund (Employee)	1668.00
Old Employee Id :	HRA	4500.00	4500.00	ESI (Employee)	367.00
Employee Name : KISHAN KUMAR SINGH	Transport Allowance	1200.00	1200.00		
Father Name : UPENDAR SINGH	Washing Allowance	1248.00	1248.00		
Designation : Security Guard	Overtime		1345.00		
Department : Operations					
P.F. A/C No. : DL/22524/59531					
E.S.I. A/C No. : .2017165890					
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 : ICICI BANK					
Bank Account No : 033001519172					
UAN No : .100520471176					
	<b>Total</b>	20844.00	<b>22189.00</b>	<b>Gross Deduction</b>	<b>2035.00</b>
Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION				<b>Net Pay</b>	<b>20154.00</b>

**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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G168179	Basic	1396.00	1838.00	Loan & Advance	592.00
Old Employee Id :	HRA	3298.00	532.00	Provident Fund (Employee)	221.00
Employee Name : PRATIBHA	Transport Allowance	1897.00	306.00	ESI (Employee)	49.00
Father Name : RAM CHANDER THAKUR	Washing Allowance	502.00	81.00		
Designation : Lady Security Guard	PL Monthly Encashme		71.00		
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 : 5.00	Woff : 0.00				
Paid Days : 5.00	LOP : 26.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 4172000100323874					
UAN No :					
	<b>Total</b>	<b>17093.00</b>	<b>2828.00</b>	<b>Gross Deduction</b>	<b>862.00</b>
Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION				<b>Net Pay</b>	<b>1966.00</b>

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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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G169110	Basic	3896.00	448.00	Loan & Advance	606.00
Old Employee Id :	HRA	4500.00	145.00	Provident Fund (Employee)	54.00
Employee Name : JAY PRAKASH OJHA	Transport Allowance	1200.00	39.00	ESI (Employee)	12.00
Father Name : HARI SHANKER OJHA	Washing Allowance	1248.00	40.00		
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 : 1.00	Woff : 0.00				
Paid Days : 1.00	LOP : 30.00				
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No : 8212515008					
UAN No :					
	<b>Total</b>	<b>20844.00</b>	<b>672.00</b>	<b>Gross Deduction</b>	<b>672.00</b>
Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION				<b>Net Pay</b>	

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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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G169480	Basic	1339.00	11339.00	Loan & Advance	639.00
Old Employee Id :	HRA	3177.00	3177.00	Provident Fund (Employee)	1361.00
Employee Name : ANIL KUMAR	Transport Allowance	2035.00	2035.00	Fine	2500.00
Father Name : MAHENDRA SINGH	Washing Allowance	457.00	457.00	ESI (Employee)	314.00
Designation : Security Guard	Overtime		985.00		
Department : Operations	PL Monthly Encashme		400.00		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 33747487171					
UAN No :					
	<b>Total</b>	17008.00	<b>18393.00</b>	<b>Gross Deduction</b>	<b>4814.00</b>
Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION				<b>Net Pay</b>	<b>13579.00</b>

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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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G169484	Basic	3896.00	12551.00	Loan & Advance	426.00
Old Employee Id :	HRA	4500.00	4065.00	Provident Fund (Employee)	1506.00
Employee Name : SHANKAR SINGH	Transport Allowance	1200.00	1084.00	Fine	2500.00
Father Name : MAHARAJ SINGH	Washing Allowance	1248.00	1127.00	ESI (Employee)	310.00
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 : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 32156724280					
UAN No :					
	<b>Total</b>	20844.00	18827.00	<b>Gross Deduction</b>	<b>4742.00</b>
Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION				<b>Net Pay</b>	<b>14085.00</b>

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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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G171909	Basic	3896.00	13896.00	Miscellaneous Dedn - 1	500.00
Old Employee Id :	HRA	4500.00	4500.00	Loan & Advance	490.00
Employee Name : SEETA RAM YADAV	Transport Allowance	1200.00	1200.00	Provident Fund (Employee)	1668.00
Father Name :	Washing Allowance	1248.00	1248.00	ESI (Employee)	343.00
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No : 9012593791					
UAN No :					
	<b>Total</b>	20844.00	<b>20844.00</b>	<b>Gross Deduction</b>	<b>3001.00</b>
Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION				<b>Net Pay</b>	<b>17843.00</b>

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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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G175545	Basic	3896.00	8517.00	Miscellaneous Dedn - 1	500.00
Old Employee Id :	HRA	4500.00	2758.00	Registration Fee Dedn	250.00
Employee Name : ANKIT KUMAR	Transport Allowance	1201.00	736.00	Provident Fund (Employee)	1022.00
Father Name : SARVESH KUMAR	Washing Allowance	1248.00	765.00	ESI (Employee)	211.00
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 : 17.00	Woff : 2.00				
Paid Days : 19.00	LOP : 12.00				
Bank Name : AXIS BANK					
Bank Account No : 916010050944939					
UAN No :					
	<b>Total</b>	<b>20845.00</b>	<b>12776.00</b>	<b>Gross Deduction</b>	<b>1983.00</b>
Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION				<b>Net Pay</b>	<b>10793.00</b>

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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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G176853	Basic	3896.00	9413.00	Registration Fee Dedn	250.00
Old Employee Id :	HRA	4500.00	3048.00	Provident Fund (Employee)	1130.00
Employee Name : POONAM RANI	Transport Allowance	1200.00	813.00	ESI (Employee)	233.00
Father Name : TEJPAL	Washing Allowance	1248.00	845.00		
Designation : Lady 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 : 18.00	Woff : 3.00				
Paid Days : 21.00	LOP : 10.00				
Bank Name : ICICI BANK					
Bank Account No : 003701554018					
UAN No :					
	<b>Total</b>	20844.00	<b>14119.00</b>	<b>Gross Deduction</b>	<b>1613.00</b>
Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION				<b>Net Pay</b>	<b>12506.00</b>

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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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G176906	Basic	3896.00	7172.00	Registration Fee Dedn	250.00
Old Employee Id :	HRA	4500.00	2323.00	Provident Fund (Employee)	861.00
Employee Name : SAROJ DEVI	Transport Allowance	1200.00	619.00	ESI (Employee)	177.00
Father Name : ABHIMANU PRASAD	Washing Allowance	1248.00	644.00		
Designation : Lady 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 : 14.00	Woff : 2.00				
Paid Days : 16.00	LOP : 15.00				
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3933865486					
UAN No :					
	<b>Total</b>	20844.00	<b>10758.00</b>	<b>Gross Deduction</b>	<b>1288.00</b>
Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION				<b>Net Pay</b>	<b>9470.00</b>

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