

FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe	•		Earnings		Deductions		
Employe	е			Paid Rate	Actual	Deductions	
Employee code :	G004195		Basic	13896	13896	Arrear - Basic (Dedn)	5974
Old Employee Id:	D13874		HRA	500	500	Arrear OT (Deduction)	25
Employee Name :	Sanjeev Kumar		ITINA	500	500	ESI (Employee)	296
Father Name :	MUNNA LAL		Arrear - Basic (Earning)		6092		
Designation :	Security Guard				0.5	Provident Fund	1771
Department :	Operations		Arrear OT (Earning)		25		
P.F. A/C No:	DL/22524/23574		Arrear DA (Earning)		-5229		
E.S.I. A/C No:	2013283037		1				
Loan Balance :			Advanced Earned Bonus		1158		
	ED Day	s	Holiday Encashment		464		
Working Day:	26 Woff :	4					
Paid Days :	31.000						
NFH Days :	1.00						
Bank Name :	ICICI BANK						
Bank Account No	007101552230						
UAN No	100334485737						
			Total	14396	16906	Total Deductions	8066
				I	ı	Net Pay	8840

Deployed At: CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



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WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Empleye	Employee				Earnings		Deductions		
Employe	е				Paid Rate Actual			Deductions	i
Employee code :	G052069				Basic	13896	12551	ESI (Employee)	254
Old Employee Id:	D27437				LIDA	500	452	Provident Fund	1506
Employee Name :	SATISH BH	ATT			HRA	500	300 432		
Father Name :	VIJAY BHA	TT			Advanced Earned Bonus		1046		
Designation :	Security Gu	ard							
Department :	Operations				Holiday Encashment		464		
P.F. A/C No:	DL/22524/39148								
E.S.I. A/C No:	201367124	5							
Loan Balance :									
	EC	) Days	;						
Working Day :	23 W	off :	4						
Paid Days :	28.000 LC	P :	3						
NFH Days :	1.00								
Bank Name :	ICICI BANK								
Bank Account No	083101510	531							
UAN No	100340920	366							
					Total	14396	14513	Total Deductions	1760
						I	ı	Net Pay	12753

Deployed At: CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Empleye	•	Earnings		Deductions			
Employe	ee		Paid Rate Actual		Deductions		
Employee code :	G100190	Basic	13896	13448	ESI (Employee)	264	
Old Employee Id:	D30048	LIDA	500	404	Provident Fund	1614	
Employee Name :	VRIJESH	HRA	500	484			
Father Name :	RAM ACHAL	Advanced Earned Bonus		1120			
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/44921						
E.S.I. A/C No:	2015981864						
Loan Balance :							
	ED Days						
Working Day :	25 Woff: 4						
Paid Days :	30.000 LOP: 1						
NFH Days :	1.00						
Bank Name :	AXIS BANK						
Bank Account No	916010050944777						
UAN No	100646288998						
		Total	14396	15052	Total Deductions	1878	
			I	I	Net Pay	13174	

Deployed At: CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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

January 2019

Employee			_ Deductions		
		Paid Rate	Actual	Deductions	
	Basic	13896	13896	ESI (Employee)	281
	HRA	500	500	Provident Fund	1668
JMAR CHOUDHARI	IHRA	500	500		
ADUR	Advanced Earned Bonus		1158		
iuard					
S	Holiday Encashment		464		
45530					
40					
D Days					
Voff: 4					
NATIONAL BANK					
02943481					
1451					
	Total	14396	16018	Total Deductions	1949
	L	I	I	Net Pay	14069
145	51				Total 14396 16018 Total Deductions

Deployed At: CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe	•	Earnings			_ Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G107914	Basic	13896	13896	ESI (Employee)	281
Old Employee Id:	D30318	LIDA	500	500	Provident Fund	1668
Employee Name :	OM PRAKASH SINGH	HRA	500	500		
Father Name :	RAM SHANKAR SINGH	Advanced Earned Bonus		1158		
Designation:	Security Guard	l				
Department :	Operations	Holiday Encashment		464		
P.F. A/C No:	DL/22524/45628					
E.S.I. A/C No:	2006793382					
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
Bank Name :	BANK OF INDIA					
Bank Account No	602410110000973					
UAN No	100727321549					
		Total	14396	16018	Total Deductions	1949
		<b>L</b>	ı	1	Net Pay	14069

Deployed At: CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe	•	Earnings			_ Deductions	
Employe	<del>e</del>		Paid Rate	Actual	Deductions	
Employee code :	G108591	Basic	16858	16858	ESI (Employee)	348
Old Employee Id:	D30371	HRA	1000	1000	Provident Fund	2023
Employee Name :	SONU VISHAWKARMA	ПКА	1000	1000	Loan & Advance	50
Father Name :	KAMAL VISHAWKARMA	Advanced Earned Bonus		1404	Loan & Advance	30
Designation:	Security Guard					
Department :	Operations	Holiday Encashment		576		
P.F. A/C No:	DL/22524/45733					
E.S.I. A/C No:	2213332868					
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	1845000101417183					
UAN No	100726780952					
UAN NO	100120100332					
		Total	17858	19838	Total Deductions	2421
			ı	1	Net Pay	17417

Deployed At: CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe	•		Earnings		Deductions		
Employe	e			Paid Rate	Actual	Deductions	
Employee code :	G122558		Basic	13896	6724	ESI (Employee)	140
Old Employee Id:	D30951		HRA	500	242	Provident Fund	807
Employee Name :	OM PRAKASH BISW	AKARMA	ITHA	500	242	Loan & Advance	370
Father Name :	DHAN BAHADUR		Advanced Earned Bonus		560	Loan & Advance	370
Designation :	Security Guard						
Department :	Operations		Holiday Encashment		464		
P.F. A/C No:	DL/22524/47019						
E.S.I. A/C No:	2016476384						
Loan Balance :							
	ED Days						
Working Day :	12 Woff: 2	2					
Paid Days :	15.000 LOP: 1	6					
NFH Days :	1.00						
Bank Name :	KARNATAKA BANK						
Bank Account No	5492500101140101						
UAN No	100957602607						
			Total	14396	7990	Total Deductions	1317
			L	<u>I</u>	<u>I</u>	Net Pay	6673

Deployed At: CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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

January 2019

Empleye		Earnings		Earnings			
Employe	ee		Paid Rate Actual		Deductions		
Employee code :	G133823	Basic	12488	9265	ESI (Employee)	209	
Old Employee Id:		LIDA	1404	1064	Provident Fund	1112	
Employee Name :	MANJU JHA	HRA	1434	1064			
Father Name :	TIRPIT JHA	Transport Allowance	872	647			
Designation :	Lady Security Guard						
Department :	Operations	Washing Allowance	220	163			
P.F. A/C No:	DL/22524/58161	Overtime		232			
E.S.I. A/C No:	2016657995						
Loan Balance :		Advanced Earned Bonus		261			
OT Hrs/Days :	0.25 ED Days	Holiday Encashment		464			
Working Day :	19 Woff: 3						
Paid Days :	23.000 LOP: 8						
NFH Days :	1.00						
Bank Name :	ICICI BANK						
Bank Account No	182101504012						
UAN No	101084301608						
		Total	15014	12096	Total Deductions	1321	
			<u> </u>	1	Net Pay	10775	

Deployed At: CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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## WALSONS SERVICES PRIVATE LIMITED

Rule 78(1)(b)

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

January 2019

Employe	•	Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G137082	Basic	15772	15263	ESI (Employee)	314
Old Employee Id:		HRA	816	790	Provident Fund	1832
Employee Name :	AMIT KUMAR	IIIA	010	790	Loan & Advance	50
Father Name :	JAGVEER SINGH	Advanced Earned Bonus		1272	Loan & Advance	30
Designation:	Security Guard					
Department :	Operations	Holiday Encashment		576		
P.F. A/C No:	DL/22524/58451					
E.S.I. A/C No:	2016749545					
Loan Balance :						
	ED Days					
Working Day:	25 Woff: 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	1.00					
Bank Name :	ALLAHABAD BANK					
Bank Account No	50383692355					
UAN No	101128622240					
OAN NO	101120022270					
		Total	16588	17901	Total Deductions	2196
			1	1	Net Pay	15705

Deployed At: CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe	•			Earnings			Deductions	
Employe	E				Paid Rate	Actual	Deductions	
Employee code :	G150903			Basic	13896	13896	ESI (Employee)	281
Old Employee Id:				HRA	500	500	Provident Fund	1668
Employee Name :	HEMANT D	EΥ		ППА	500	500		
Father Name :	RAMEN DE			Advanced Earned Bonus		1158		
Designation:	Security Gu	uard						
Department :	Operations			Holiday Encashment		464		
P.F. A/C No:	DL/22524/5	8970						
E.S.I. A/C No:	201517009	2.						
Loan Balance :								
	E	D Days						
Working Day:	26 W	off :	4					
Paid Days :	31.000							
NFH Days :	1.00							
Bank Name :	ICICI BANK	<						
Bank Account No	083101516	270						
UAN No	100048276	3564.						
				Total	14396	16018	Total Deductions	1949
					ı	ı	Net Pay	14069

Deployed At: CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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

January 2019

Employe	_	Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G158409	Basic	13779	13779	ESI (Employee)	287
Old Employee Id:		HRA	516	516	Provident Fund	1653
Employee Name :	SATISH KUMAR	ПКА	516	510		
Father Name :	RAMPHAL	Overtime		464		
Designation :	Security Guard	Advanced Ferral Review		1110		
Department :	Operations	Advanced Earned Bonus		1148		
P.F. A/C No:	DL/22524/59646	Holiday Encashment		464		
E.S.I. A/C No:	2017165806					
Loan Balance :						
OT Hrs/Days :	0.50 ED Days					
Working Day:	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
Bank Name :	ICICI BANK					
Bank Account No	054201530421					
UAN No	101299213721					
		Total	14295	16371	Total Deductions	1940
			<u> </u>	1	Net Pay	14431

Deployed At: CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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January 2019

Employee	<b>5</b>			Deductions			
Employee code :			Paid Rate	Actual			
	G159485	Basic	13896	13896	ESI (Employee)	325	
Old Employee Id :		HRA	500	500	Provident Fund	1668	
Employee Name :	SUDHEER KUMAR	ITINA	300	300	Loan & Advance	348	
Father Name :	RADHEY SHYAM	Overtime		2513	Loan & Advance	040	
Designation :	Security Guard	Advanced Earned Bonus					
Department :	Operations	Advanced Earned Bonus		1158			
P.F. A/C No:	DL/22524/59216	Holiday Encashment		464			
E.S.I. A/C No:	2017096297						
Loan Balance :							
OT Hrs/Days :	2.00 ED Days						
Working Day :	26 Woff: 4						
Paid Days :	31.000						
NFH Days :	1.00						
Bank Name :	HDFC BANK						
Bank Account No	50100156836273						
UAN No	100684242134						
		Total	14396	18531	Total Deductions	2341	
		L	ı	ı	Net Pay	16190	

Deployed At: CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe		Earnings			Deductions	
Employe	e	Paid Rate Actual		Deductions		
Employee code :	G160925	Basic	13896	12999	ESI (Employee)	263
Old Employee Id:		HRA	500	468	Provident Fund	1560
Employee Name :	SACHIN KUMAR JHA			100	Loan & Advance	298
Father Name :	NARAYAN JI JHA	Advanced Earned Bonus		1083	204.7.4.7.4.7.6	200
Designation:	Security Guard	Haliston Formachus and		404		
Department :	Operations	Holiday Encashment		464		
P.F. A/C No:	DL/22524/59480					
E.S.I. A/C No:	2017123179					
Loan Balance :						
	ED Days					
Working Day :	24 Woff: 4					
Paid Days :	29.000 LOP: 2					
NFH Days :	1.00					
Bank Name :	ICICI BANK					
Bank Account No	072401505145					
UAN No	100326045517					
5,44140						
		Total	14396	15014	Total Deductions	2121
		L	ı	ı	Net Pay	12893

Deployed At: CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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January 2019

Employe	•	Earnings			Deductions	
Employe	e		Paid Rate Actual		Deductions	
Employee code :	G165848	Basic	13896	13448	ESI (Employee)	272
Old Employee Id:		HRA	500	484	Provident Fund	1614
Employee Name :	KISHAN KUMAR SINGH	ITINA	500	404		
Father Name :	UPENDAR SINGH	Advanced Earned Bonus		1120		
Designation:	Security Guard			104		
Department :	Operations	Holiday Encashment		464		
P.F. A/C No:	DL/22524/59531					
E.S.I. A/C No:	.2017165890					
Loan Balance :						
	ED Days					
Working Day:	25 Woff: 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	1.00					
l	1000 0 0 0 0 0					
Bank Name :	ICICI BANK					
Bank Account No	033001519172					
UAN No	.100520471176					
		Total	14396	15516	Total Deductions	1886
			1	1	Net Pay	13630

Deployed At: CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe	Employee		Earnings			Deductions	
Employe	e		Paid Rate Act		Deductions		
Employee code :	G167969	Basic	13896	13896	ESI (Employee)	281	
Old Employee Id:		HRA	500	500	Provident Fund	1668	
Employee Name :	DHARMENDER KUMAR	l lina	300	300	Loan & Advance	298	
Father Name :	SHYAM SUNDER GOUR	Advanced Earned Bonus		1158	Loan a navanoc	200	
Designation :	Security Guard			104			
Department :	Operations	Holiday Encashment		464			
P.F. A/C No:	DL/22524/59781						
E.S.I. A/C No:	2017211044						
Loan Balance :							
	ED Days						
Working Day:	26 Woff: 4						
Paid Days :	31.000						
NFH Days :	1.00						
Bank Name :	HDFC BANK						
Bank Account No	04801050056904						
UAN No	101318270150						
		Total	14396	16018	Total Deductions	2247	
			1	1	Net Pay	13771	

Deployed At: CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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January 2019

Employee		Earnings	Earnings			Daduations	
Employe	ee		Paid Rate Actual		Deductions	Deductions	
Employee code :	G171909	Basic	13896	13448	ESI (Employee)	272	
Old Employee Id:		LIDA	F00	404	Provident Fund	1614	
Employee Name :	SEETA RAM YADAV	HRA	500	484	Loan & Advance	298	
Father Name :		Advanced Earned Bonus		1120	Loan & Advance	290	
Designation :	Security Guard						
Department :	Operations	Holiday Encashment		464			
P.F. A/C No:	DL/22524/59875						
E.S.I. A/C No:	2017262067						
Loan Balance :							
	ED Days						
Working Day :	25 Woff: 4						
Paid Days :	30.000 LOP: 1						
NFH Days :	1.00						
Bank Name :	KOTAK MAHINDRA BANK						
Bank Account No	9012593791						
UAN No	101336795756						
		Total	14396	15516	Total Deductions	2184	
			1	1	Net Pay	13332	

Deployed At: CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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January 2019

Employe	•	Earnings	Earnings			De desation o		
Employe	е		Paid Rate Actual			Deductions		
Employee code :	G175545	Basic	13896	897	ESI (Employee)	18		
Old Employee Id:		LIDA	F00	32	Provident Fund	108		
Employee Name :	ANKIT KUMAR	HRA	500	32				
Father Name :	SARVESH KUMAR	Advanced Earned Bonus		75				
Designation :	Security Guard							
Department :	Operations							
P.F. A/C No:	DL/22524/60069							
E.S.I. A/C No:	.2016425879							
Loan Balance :								
	ED Days							
Working Day :	2							
Paid Days :	2.0000 LOP: 29							
Bank Name :	AXIS BANK							
Bank Account No	054201531439							
UAN No	.100978171170							
		Total	14396	1004	Total Deductions	126		
			I	1	Net Pay	878		
					,			

Deployed At: CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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January 2019

Employe	Employee		Earnings			Deductions	
Employe	e		Paid Rate Actual		Deductions		
Employee code :	G176060	Basic	16858	4350	ESI (Employee)	87	
Old Employee Id:		HRA	1000	258	Provident Fund	522	
Employee Name :	RAJENDRA PRASAD	ПВА	1000	258			
Father Name :	BASANT BHALLABH	Advanced Earned Bonus		362			
Designation:	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/59990						
E.S.I. A/C No:	2017299350						
Loan Balance :							
	ED Days						
Working Day :	7 Woff: 1						
Paid Days :	8.0000 LOP: 23						
Bank Name :	ICICI BANK						
Bank Account No	034301531410						
UAN No	.100529790971						
		Total	17858	4970	Total Deductions	609	
			ı	1	Net Pay	4361	

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

January 2019

Employe	•	Earnings			Deductions	
Employe	E	Paid Rate Actual		Deductions		
Employee code :	G176906	Basic	13723	10624	ESI (Employee)	219
Old Employee Id:		HRA	584	452	Provident Fund	1275
Employee Name :	SAROJ DEVI				Loan & Advance	148
Father Name :	ABHIMANU PRASAD	Transport Allowance	98	76		
Designation:	Lady Security Guard			104		
Department :	Operations	Overtime		464		
P.F. A/C No:	DL/22524/59991	Advanced Earned Bonus		859		
E.S.I. A/C No:	2017299467					
Loan Balance :		PL Monthly Encashment		24		
OT Hrs/Days :	0.50 ED Days					
Working Day:	21 Woff: 3					
Paid Days :	24.000 LOP: 7					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3933865486					
UAN No	100629782972					
		Total	14405	12499	Total Deductions	1642
			ı	ı	Net Pay	10857

Deployed At: CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe	•	Earnings	Earnings			Deductions	
Employe	<b>G</b>		Paid Rate	Actual	Deductions		
Employee code :	G180282	Basic	13896	13896	ESI (Employee)	281	
Old Employee Id:		HRA	500	500	Provident Fund	1668	
Employee Name :	SANDEEP KUMAR				Loan & Advance	298	
Father Name :	RAM DEEN .	Advanced Earned Bonus		1158			
Designation:	Security Guard		1 104				
Department :	Operations	Holiday Encashment		464			
P.F. A/C No:	DL/22524/60183						
E.S.I. A/C No:	2016425783						
Loan Balance :							
	ED Days						
Working Day :	26 Woff: 4						
Paid Days :	31.000						
NFH Days :	1.00						
Bank Name :	BANK OF INDIA						
Bank Account No	783210110012200						
UAN No	100978171353						
		Total	14396	16018	Total Deductions 2	2247	
			1		Net Pay	13771	

Deployed At: CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe	•	Earnings			Deductions	
Employe	e		Paid Rate Actual		Deductions	
Employee code :	G180548	Basic	13896	13448	ESI (Employee)	272
Old Employee Id:		HRA	500	484	Provident Fund	1614
Employee Name :	MANOJ MISHRA	ППА	300	404		
Father Name :	CHANDRIKA PRASAD .	Advanced Earned Bonus		1120		
Designation:	Security Guard	Haliston Engalement		404		
Department :	Operations	Holiday Encashment		464		
P.F. A/C No:	DL/22524/60180					
E.S.I. A/C No:	2017375239					
Loan Balance :						
	ED Days					
Working Day:	25 Woff: 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	1.00					
Bank Name :	ICICI BANK					
Bank Account No	054201524409					
UAN No	100528745344					
		Total	14396	15516	Total Deductions	1886
			1	<u> </u>	Net Pay	13630

Deployed At: CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



## WALSONS SERVICES PRIVATE LIMITED

### FORM NO. XIX Rule 78(1)(b)

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

January 2019

Employee		Earnings	Earnings			Deductions	
Employe	e		Paid Rate Actual		Deductions	Deductions	
Employee code :	G181516	Basic	13896	13896	ESI (Employee)	281	
Old Employee Id:		HRA	500	500	Provident Fund	1668	
Employee Name :	DEEPAK	ПКА	500	500	Loan & Advance	2837	
Father Name :	MANNA LAL	Advanced Earned Bonus		1158	Loan & Advance	2037	
Designation:	Security Guard						
Department :	Operations	Holiday Encashment		464			
P.F. A/C No:	DL/22524/60151						
E.S.I. A/C No:	2017376453						
Loan Balance :							
	ED Days						
Working Day :	26 Woff: 4						
Paid Days :	31.000						
NFH Days :	1.00						
Bank Name :	STATE BANK OF INDIA						
Bank Account No	34363869747						
UAN No	101376435036						
		Total	14396	16018	Total Deductions	4786	
		<u> </u>	<u>I</u>	ı	Net Pay	11232	

Deployed At: CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

January 2019 A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

Employe	0	Earnings			_ Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G182317	Basic	13896	13896	ESI (Employee)	289
Old Employee Id:		HRA	500	500	Provident Fund	1668
Employee Name :	PRADEEP KUMAR YADAV				Loan & Advance	793
Father Name :	HUKUM SINGH	Overtime		471		
Designation:	Security Guard	Advanced Female Brown		1158		
Department :	Operations	Advanced Earned Bonus		1156		
P.F. A/C No:	DL/22524/60238	Holiday Encashment		464		
E.S.I. A/C No:	2017406409					
Loan Balance :						
OT Hrs/Days:	0.50 ED Days					
Working Day:	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
Bank Name :	ICICI BANK					
Bank Account No	039601530492					
UAN No	101387814815					
<u> </u>		Total	14396	16489	Total Deductions	2750
			I	I	Net Pay	13739

Deployed At: CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



WALSONS SERVICES PRIVATE LIMITED

January 2019 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020

Employee		Earnings	Earnings			Deductions	
Employe	ee		Paid Rate	Actual	Deductions		
Employee code :	G183347	Basic	16858	16858	ESI (Employee)	348	
Old Employee Id:		HRA	1000	1000	Provident Fund	2023	
Employee Name :	MAHENDER SINGH	THICK	1000	1000	Loan & Advance	968	
Father Name :	SHREE CHARAN SINGH	Advanced Earned Bonus		1404	254.1 4 7 14 14 15 5		
Designation:	Supervisor General	Haliday Engalageant		570			
Department:	Operations	Holiday Encashment		576			
P.F. A/C No:	DL/22524/60263						
E.S.I. A/C No:	2017413164						
Loan Balance :							
	ED Days						
Working Day :	26 Woff: 4						
Paid Days :	31.000						
NFH Days :	1.00						
Bank Name :	SARVA HARYANA						
Bank Account No	76181901003907						
UAN No	100438147022						
		Total	17858	19838	Total Deductions	3339	
			ı	l	Net Pay	16499	

Deployed At: CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings	Earnings			Deductions	
			Paid Rate Actual		Deductions		
Employee code :	G183711	Basic	13896	13896	ESI (Employee)	301	
Old Employee Id:		HRA	500	500	Provident Fund	1668	
Employee Name :	REENA KUMARI				Loan & Advance	385	
Father Name :	RAM REEK	Overtime		1161			
Designation:	Lady Security Guard	Advanced Earned Bonus		1158			
Department :	Operations						
P.F. A/C No:	DL/22524/60264	Holiday Encashment		464			
E.S.I. A/C No:	2017406070						
Loan Balance :							
OT Hrs/Days :	1.25 ED Days						
Working Day:	26 Woff: 4						
Paid Days :	31.000						
NFH Days :	1.00						
Bank Name :	PUNJAB NATIONAL BANK						
Bank Account No	3058000109325291						
UAN No	101276949807						
		Total	14396	17179	Total Deductions	2354	
			1	1	Net Pay	14825	

Deployed At: CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings	Earnings			Deductions	
			Paid Rate Actual		Deductions		
Employee code :	G184396	Basic	13896	13448	ESI (Employee)	272	
Old Employee Id:		HRA	500	484	Provident Fund	1614	
Employee Name :	VIJYA SHANKAR	IIIA	300	100	Loan & Advance	465	
Father Name :	RAM NIHAL MISHRA	Advanced Earned Bonus		1120	Louis a riavarioo	100	
Designation :	Security Guard			464			
Department :	Operations	Holiday Encashment					
P.F. A/C No:	DL/22524/60251						
E.S.I. A/C No:	2017406327						
Loan Balance :							
	ED Days						
Working Day :	25 Woff: 4						
Paid Days :	30.000 LOP: 1						
NFH Days :	1.00						
Bank Name :	HDFC BANK						
Bank Account No	50100101785213						
UAN No	101388059784						
		Total	14396	15516	Total Deductions	2351	
			ı	1	Net Pay	13165	

Deployed At: CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



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

FORM NO. XIX

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

January 2019

Employee		Earnings	Earnings			Deductions	
			Paid Rate Actual		Deductions		
Employee code :	G185306	Basic	13896	10310	ESI (Employee)	211	
Old Employee Id:		HRA	500	371	Miscellaneous Dedn - 1	500	
	AVNEESH KUMAR				Provident Fund	1237	
Father Name :	RAMNIWASH SHUKLA	Advanced Earned Bonus		859	Loan & Advance	942	
Designation:	Security Guard	Holiday Encashment		464	Loan & Advance	942	
Department :	Operations	Tioliday Elicasiillelii					
P.F. A/C No:	NA						
E.S.I. A/C No:							
Loan Balance :							
	ED Days						
Working Day :	19 Woff: 3						
Paid Days :	23.000 LOP: 8						
NFH Days :	1.00						
Bank Name :	ODIENTAL BANK OF						
	ORIENTAL BANK OF						
Bank Account No	03372413000074						
UAN No							
		Total	14396	12004	Total Deductions	2890	
			<u>I</u>	I	Net Pay	9114	

Deployed At: CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a