



## WALSONS SERVICES PRIVATE LIMITED

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

July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G004195	Basic	14000	14000	ESI (Employee)	118
Old Employee Id : D13874	HRA	500	500	Provident Fund	1680
Employee Name : Sanjeev Kumar	Advanced Earned Bonus		1166	Loan & Advance	338
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 :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101552230					
UAN No 100334485737					
	Total	14500	15666	Total Deductions	2136
				Net Pay	13530

Deployed At : CP WHOLESALE INDIA PVT LTD, 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 computer generated statement,signature not required.



## WALSONS SERVICES PRIVATE LIMITED

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

July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G052069	Basic	14000	14000	ESI (Employee)	122
Old Employee Id : D27437	HRA	500	500	Provident Fund	1680
Employee Name : SATISH BHATT	Overtime		468		
Father Name : VIJAY BHATT	Advanced Earned Bonus		1166		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/39148					
E.S.I. A/C No : 2013671245					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101510531					
UAN No 100340920366					
	Total	14500	16134	Total Deductions	1802
				Net Pay	14332

Deployed At : CP WHOLESALE INDIA PVT LTD, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G091740	Basic	14000	14000	ESI (Employee)	118
Old Employee Id : D29720	HRA	500	500	Provident Fund	1680
Employee Name : AWNISH KUMAR SINGH	Advanced Earned Bonus		1166		
Father Name : RAM BAHADUR SINGH					
Designation : Head Guard					
Department : Operations					
P.F. A/C No : DL/22524/44205					
E.S.I. A/C No : 2015795841					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201524411					
UAN No 100529303058					
	Total	14500	15666	Total Deductions	1798
				Net Pay	13868

Deployed At : CP WHOLESALE INDIA PVT LTD, 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

July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G108591	Basic	16962	16962	ESI (Employee)	146
Old Employee Id : D30371	HRA	1000	1000	Provident Fund	2035
Employee Name : SONU VISHAWKARMA	Advanced Earned Bonus		1413		
Father Name : KAMAL VISHAWKARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45733					
E.S.I. A/C No : 2213332868					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1845000101417183					
UAN No 100726780952					
	Total	17962	19375	Total Deductions	2181
				Net Pay	17194

Deployed At : CP WHOLESALE INDIA PVT LTD, 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

July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G122558	Basic	14000	13548	ESI (Employee)	114
Old Employee Id : D30951	HRA	500	484	Provident Fund	1626
Employee Name : OM PRAKASH BISWAKARMA	Advanced Earned Bonus		1129		
Father Name : DHAN BAHADUR BISWAKARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/47019					
E.S.I. A/C No : 2016476384					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KARNATAKA BANK					
Bank Account No 5492500101140101					
UAN No 100957602607					
	Total	14500	15161	Total Deductions	1740
				Net Pay	13421

Deployed At : CP WHOLESALE INDIA PVT LTD, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128424	Basic	14000	14000	ESI (Employee)	125
Old Employee Id :	HRA	500	500	Provident Fund	1680
Employee Name : NISHA SHARMA	Overtime		935		
Father Name : RAM SEWAK MISHRA	Advanced Earned Bonus		1166		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57753					
E.S.I. A/C No : 2015198158					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135501501864					
UAN No 101035174591					
	Total	14500	16601	Total Deductions	1805
				Net Pay	14796

Deployed At : CP WHOLESALE INDIA PVT LTD, 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

July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G137082 Old Employee Id : Employee Name : AMIT KUMAR Father Name : JAGVEER SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58451 E.S.I. A/C No : 2016749545 Loan Balance :  ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ALLAHABAD BANK Bank Account No 50383692355 UAN No 101128622240	Basic  HRA  Advanced Earned Bonus	16962  1000	16962  1000  1413	ESI (Employee) 146  Provident Fund 2035	
	Total	17962	19375	Total Deductions 2181	
				Net Pay 17194	

Deployed At : CP WHOLESALE INDIA PVT LTD, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150903	Basic	14000	14000	ESI (Employee)	118
Old Employee Id :	HRA	500	500	Provident Fund	1680
Employee Name : HEMANT DEY	Advanced Earned Bonus		1166		
Father Name : RAMEN DEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58970					
E.S.I. A/C No : 2015170092.					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101516270					
UAN No 100048276564.					
	Total	14500	15666	Total Deductions	1798
				Net Pay	13868

Deployed At : CP WHOLESALE INDIA PVT LTD, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G165848	Basic	14000	13548	ESI (Employee)	114
Old Employee Id :	HRA	500	484	Provident Fund	1626
Employee Name : KISHAN KUMAR SINGH	Advanced Earned Bonus		1129		
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 :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033001519172					
UAN No .100520471176					
	Total	14500	15161	Total Deductions	1740
				Net Pay	13421

Deployed At : CP WHOLESALE INDIA PVT LTD, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G167969	Basic	14000	14000	ESI (Employee)	118
Old Employee Id :	HRA	500	500	Provident Fund	1680
Employee Name : DHARMENDER KUMAR	Advanced Earned Bonus		1166		
Father Name : SHYAM SUNDER GOUR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59781					
E.S.I. A/C No : 2017211044					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 04801050056904					
UAN No 101318270150					
	Total	14500	15666	Total Deductions	1798
				Net Pay	13868

Deployed At : CP WHOLESALE INDIA PVT LTD, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G169484	Basic	14000	14000	ESI (Employee)	118
Old Employee Id :	HRA	500	500	Provident Fund	1680
Employee Name : SHANKAR SINGH	Advanced Earned Bonus		1166		
Father Name : MAHARAJ SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59763					
E.S.I. A/C No : 2017211434					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32156724280					
UAN No 101290981260					
	Total	14500	15666	Total Deductions	1798
				Net Pay	13868

Deployed At : CP WHOLESALE INDIA PVT LTD, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171909	Basic	14000	13548	ESI (Employee)	114
Old Employee Id :	HRA	500	484	Provident Fund	1626
Employee Name : SEETA RAM YADAV	Advanced Earned Bonus		1129	Loan & Advance	50
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59875					
E.S.I. A/C No : 2017262067					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 9012593791					
UAN No 101336795756					
	Total	14500	15161	Total Deductions	1790
				Net Pay	13371

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

July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G180282	Basic	14000	14000	ESI (Employee)	118
Old Employee Id :	HRA	500	500	Provident Fund	1680
Employee Name : SANDEEP KUMAR	Advanced Earned Bonus		1166		
Father Name : RAM DEEN .					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60183					
E.S.I. A/C No : 2016425783					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 783210110012200					
UAN No 100978171353					
	Total	14500	15666	Total Deductions	1798
				Net Pay	13868

Deployed At : CP WHOLESALE INDIA PVT LTD, 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

July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G181516	Basic	14000	14000	ESI (Employee)	122
Old Employee Id :	HRA	500	500	Provident Fund	1680
Employee Name : DEEPAK	Overtime		468		
Father Name : MANNA LAL	Advanced Earned Bonus		1166		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60151					
E.S.I. A/C No : 2017376453					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34363869747					
UAN No 101376435036					
	Total	14500	16134	Total Deductions	1802
				Net Pay	14332

Deployed At : CP WHOLESALE INDIA PVT LTD, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G183711	Basic	14000	14000	ESI (Employee)	125
Old Employee Id :	HRA	500	500	Provident Fund	1680
Employee Name : REENA KUMARI	Overtime		935		
Father Name : RAM REEK	Advanced Earned Bonus		1166		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60264					
E.S.I. A/C No : 2017406070					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3058000109325291					
UAN No 101276949807					
	Total	14500	16601	Total Deductions	1805
				Net Pay	14796

Deployed At : CP WHOLESALE INDIA PVT LTD, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G185306	Basic	14000	14000	ESI (Employee)	118
Old Employee Id :	HRA	500	500	Provident Fund	1680
Employee Name : AVNEESH KUMAR	Advanced Earned Bonus		1166		
Father Name : RAMNIWASH SHUKLA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60366					
E.S.I. A/C No : 2017449852					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 03372413000074					
UAN No 101402732272					
	Total	14500	15666	Total Deductions	1798
				Net Pay	13868

Deployed At : CP WHOLESALE INDIA PVT LTD, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G191629	Basic	14000	14000	ESI (Employee)	118
Old Employee Id :	HRA	500	500	Provident Fund	1680
Employee Name : SANJAY KUMAR CHOUDHARY	Advanced Earned Bonus		1166		
Father Name : MOHAN CHOUDHARY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60531					
E.S.I. A/C No : 2017516607					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 503010129725					
UAN No 100333402884					
	Total	14500	15666	Total Deductions	1798
				Net Pay	13868

Deployed At : CP WHOLESALE INDIA PVT LTD, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G194038	Basic	13526	3927	ESI (Employee)	34
Old Employee Id :	HRA	951	276	Provident Fund	471
Employee Name : KISHAN VISHWAKARMA	Washing Allowance	31	9		
Father Name : KAMAL VISHWAKARMA	Advanced Earned Bonus		301		
Designation : Security Guard	PL Monthly Encashment		24		
Department : Operations					
P.F. A/C No : DL/22524/60664					
E.S.I. A/C No : 2017552378					
Loan Balance :					
ED Days					
Working Day : 8 Woff : 1					
Paid Days : 9.0000 LOP : 22					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 5412287841					
UAN No 101437364679					
	Total	14508	4537	Total Deductions	505
				Net Pay	4032

Deployed At : CP WHOLESALE INDIA PVT LTD, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G196550	Basic	14000	14000	ESI (Employee)	118
Old Employee Id :	HRA	500	500	Provident Fund	1680
Employee Name : SUNIL KUMAR TIWARI	Advanced Earned Bonus		1166		
Father Name : VIJAY SHANKAR TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60732					
E.S.I. A/C No : 2017582923					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 520101243775578					
UAN No 101403456437					
	Total	14500	15666	Total Deductions	1798
				Net Pay	13868

Deployed At : CP WHOLESALE INDIA PVT LTD, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G196973	Basic	16962	16962	ESI (Employee)	146
Old Employee Id :	HRA	1000	1000	Provident Fund	2035
Employee Name : MRITUNJAY SINGH	Advanced Earned Bonus		1413		
Father Name : KRISHNA SINGH					
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : DL/22524/60743					
E.S.I. A/C No : 2012127456					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 1283104000010186					
UAN No 101447859769					
	Total	17962	19375	Total Deductions	2181
				Net Pay	17194

Deployed At : CP WHOLESALE INDIA PVT LTD, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G201071	Basic	14000	13548	ESI (Employee)	114
Old Employee Id :	HRA	500	484	Provident Fund	1626
Employee Name : SHASHI SHEKHAR TIWARI	Advanced Earned Bonus		1129	Loan & Advance	431
Father Name : SHAMBHU TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60773					
E.S.I. A/C No : 2013587344					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30953135907					
UAN No 100627199054					
	Total	14500	15161	Total Deductions	2171
				Net Pay	12990

Deployed At : CP WHOLESALE INDIA PVT LTD, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G205061	Basic	14000	14000	ESI (Employee)	118
Old Employee Id :	HRA	500	500	Provident Fund	1680
Employee Name : KASHIF EQBAL	Advanced Earned Bonus		1166	Loan & Advance	453
Father Name : MD IQBAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60897					
E.S.I. A/C No : 2017656167					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 520101209034722					
UAN No 101471378183					
	Total	14500	15666	Total Deductions	2251
				Net Pay	13415

Deployed At : CP WHOLESALE INDIA PVT LTD, 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

July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G205362	Basic	14000	1806	ESI (Employee)	16
Old Employee Id :	HRA	500	65	Miscellaneous Dedn - 1	500
Employee Name : VIVEK KUMAR CHOUDHARY	Advanced Earned Bonus		150	Provident Fund	217
Father Name : BIRENDRA KUMAR CHOUDHARY				Loan & Advance	643
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60902					
E.S.I. A/C No : 2017656129					
Loan Balance :					
ED Days					
Working Day : 4 Woff : 0					
Paid Days : 4.0000 LOP : 27					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : RBL					
Bank Account No 309005380835					
UAN No 101471378235					
	Total	14500	2021	Total Deductions	1376
				Net Pay	645

Deployed At : CP WHOLESALE INDIA PVT LTD, 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 computer generated statement,signature not required.