

#### WALSONS SERVICES PRIVATE LIMITED

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

September 2019

	F1			Earı	nings		Deductions	
	Emplo	oyee			Paid Rate	Actual	Deduction	ıs
Employee code :	G00419	95		Basic	14000	14000	ESI (Employee)	129
Old Employee Id :	D13874	ı		HRA	500	500	Provident Fund	1680
Employee Name :	Sanjeev	/ Kumar			000	000		
Father Name :	MUNNA	A LAL		Overtime		1450		
Designation :	Security	ecurity Guard		Advanced Earned Bonus		1166		
Department :	Operati	erations		Advanced Earned Bonds		1100		
P.F. A/C No:	DL/225	24/23574						
E.S.I. A/C No:	201328	3037						
Loan Balance :								
OT Hrs/Days :	1.50	ED Days						
Working Day :	26	Woff:	4					
Paid Days :	30.000							
NFH Days :	0.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	ICICI B	ANK						
Bank Account No	007101	552230						
UAN No	100334	1485737						
				Total	14500	17116	Total Deductions	1809
							Net Pay	15307

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



#### WALSONS SERVICES PRIVATE LIMITED

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

September 2019

	<b></b>			E	arnings		Deductions	
	Empl	oyee			Paid Rate	Actual	Deduc	tions
Employee code :	G052069		Basic	14000	14000	ESI (Employee)	125	
Old Employee Id :	D27437	7		HRA	500	500	Provident Fund	1680
Employee Name :	SATISH	H BHATT						
Father Name :	VIJAY	BHATT		Overtime		967		
Designation :	Securit	y Guard		Advanced Earned Bon	ue l	1166		
Department :	Operat	ions		Advanced Earned Born	Advanced Lamed Bonds			
P.F. A/C No:	DL/225	24/39148						
E.S.I. A/C No:	201367	1245						
Loan Balance :								
OT Hrs/Days :	1.00	ED Days						
Working Day :	26	Woff:	4					
Paid Days :	30.000							
NFH Days :	0.00							
PL Days :	0	CL Days	0.00					
Bank Name :	ICICI B	SANK						
Bank Account No	083101	1510531						
UAN No	100340	0920366						
				Total	14500	16633	Total Deductions	1805
					•		Net Pay	14828

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



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September 2019

	Formitain	Ear	nings		Deductions		
	Employee		Paid Rate	Actual	Deduct	114	
Employee code :	G091740	Basic	14000	13533	ESI (Employee)		
Old Employee Id : Employee Name :	D29720 AWNISH KUMAR SINGH	HRA	500	483	Provident Fund	1624	
Father Name :	RAM BAHADUR SINGH	Advanced Earned Bonus		1127			
Designation : Department :	Head Guard Operations						
P.F. A/C No: E.S.I. A/C No:	DL/22524/44205 2015795841						
Loan Balance :							
Working Day : Paid Days : NFH Days : PL Days :	ED Days  25 Woff: 4  29.000 LOP: 1  0.00  CL Days: 0.00						
Bank Name : Bank Account No UAN No	ICICI BANK 054201524411 100529303058						
		Total	14500	15143	Total Deductions	1738	
					Net Pay	13405	

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



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September 2019

	Employee	Earı	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G108591	Basic	16650	16650	ESI (Employee)	166
Old Employee Id :	D30371 SONU VISHAWKARMA	HRA	800	800	Provident Fund	1998
Father Name :	KAMAL VISHAWKARMA	Overtime		3507		
Designation : Department : P.F. A/C No :	Supervisor General Operations DL/22524/45733	Advanced Earned Bonus		1130		
E.S.I. A/C No : Loan Balance :	2213332868					
OT Hrs/Days : Working Day :	3.00 ED Days 26 Woff: 4					
Paid Days :	30.000 0.00					
PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	PUNJAB NATIONAL BANK 1845000101417183 100726780952					
		Total	17450	22087	Total Deductions	2164
					Net Pay	19923

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



#### WALSONS SERVICES PRIVATE LIMITED

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

September 2019

			E	arnings		Deductions		
	Employee	)		Paid Rate	Actual	Deduc	etions 94	
Employee code :	G122558		Basic	14000	0 11200	ESI (Employee)		
Old Employee Id :	D30951		HRA	500	400	Provident Fund	1344	
Employee Name :	OM PRAKAS	SH BISWAKARMA			100			
Father Name :	DHAN BAHA	DUR BISWAKAR	Advanced Earned Bon	us	933			
Designation :	Security Gua	ırd						
Department :	Operations							
P.F. A/C No:	DL/22524/47	019						
E.S.I. A/C No:	2016476384							
Loan Balance :								
	ED	Days						
Working Day :	21 Wo	ff: 3						
Paid Days :	24.000 LO	P: 6						
NFH Days :	0.00							
PL Days :	0 CL	Days: 0.00						
Bank Name :	KARNATAK	A BANK						
Bank Account No	5492500101	140101						
UAN No	1009576026	07						
			Total	14500	12533	Total Deductions	1438	
					I	Net Pay	11095	

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



#### WALSONS SERVICES PRIVATE LIMITED

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September 2019

	Formion	Ear	nings		Dodustions		
	Employee		Paid Rate	Actual	Deductions		
Employee code :	G128424	Basic	14000	14000	ESI (Employee)	125	
Old Employee Id :		HRA	500	500	Provident Fund	1680	
Employee Name :	NISHA SHARMA		000	000			
Father Name :	RAM SEWAK MISHRA	Overtime		967			
Designation :	Lady Security Guard	Advanced Earned Bonus		1166			
Department :	Operations	Advanced Earned Bonds		1100			
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 :	26 Woff: 4						
Paid Days :	30.000						
NFH Days :	0.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	ICICI BANK						
Bank Account No	135501501864						
UAN No	101035174591						
		Total	14500	16633	Total Deductions	1805	
					Net Pay	14828	

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



#### WALSONS SERVICES PRIVATE LIMITED

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

September 2019

	Foundation	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G137082	Basic	16962	16962	ESI (Employee)	146
Old Employee Id:		HRA	1000	1000	Provident Fund	2035
Employee Name :	AMIT KUMAR	TIIVA	1000	1000		
Father Name :	JAGVEER SINGH	Advanced Earned Bonus		1413		
Designation :	Supervisor General					
Department :	Operations					
P.F. A/C No:	DL/22524/58451					
E.S.I. A/C No:	2016749545					
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ALLAHABAD BANK					
Bank Account No	50383692355					
UAN No	101128622240					
		Total	17962	19375	Total Deductions	2181
				1	Net Pay	17194

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



# WALSONS SERVICES PRIVATE LIMITED

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

September 2019

	Francisco	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G150903	Basic	14000	14000	ESI (Employee) 125	
Old Employee Id:		HRA	500	500	Provident Fund 1680	
Employee Name :	HEMANT DEY		000	000		
Father Name :	RAMEN DEY	Overtime		967		
Designation :	Security Guard	Advanced Earned Bonus		1166		
Department :	Operations	Advanced Earned Bollus		1100		
P.F. A/C No:	DL/22524/58970					
E.S.I. A/C No:	2015170092.					
Loan Balance :						
OT Hrs/Days:	1.00 ED Days					
Working Day:	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	083101516270					
UAN No	100048276564.					
		Total	14500	16633	Total Deductions 1805	
			•		Net Pay 14828	

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



#### **WALSONS SERVICES PRIVATE LIMITED**

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

September 2019

**Earnings Deductions Employee** Paid Rate Actual ESI (Employee) Employee code : G165848 Basic 14000 14000 129 Old Employee Id: Provident Fund 1680 HRA 500 500 Employee Name: KISHAN KUMAR SINGH Overtime 1450 Father Name : **UPENDAR SINGH** Designation: Security Guard Advanced Earned Bonus 1166 Department: Operations P.F. A/C No: DL/22524/59531 E.S.I. A/C No: .2017165890 Loan Balance: ED Days OT Hrs/Days: 1.50 Working Day: 26 Woff: Paid Days: 30.000 NFH Days: 0.00 PL Days: 0 CL Days: 0.00 Bank Name: ICICI BANK Bank Account No 033001519172 .100520471176 UAN No

Total

14500

17116

**Total Deductions** 

Net Pay

1809

15307

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

September 2019

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G167969	Basic	14000	14000	ESI (Employee)	136
Old Employee Id:		HRA	500	500	Provident Fund	1680
Employee Name :	DHARMENDER KUMAR	Tilva	300	300		
Father Name :	SHYAM SUNDER GOUR	Overtime		2417		
Designation :	Security Guard	Advanced Earned Bonus		1166		
Department :	Operations	Advanced Earned Bonds		1100		
P.F. A/C No:	DL/22524/59781					
E.S.I. A/C No:	2017211044					
Loan Balance :						
OT Hrs/Days :	2.50 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	HDFC BANK					
Bank Account No	04801050056904					
UAN No	101318270150					
		Total	14500	18083	Total Deductions	1816
					Net Pay	16267

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



#### WALSONS SERVICES PRIVATE LIMITED

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

September 2019

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G169484	Basic	14000	14000	ESI (Employee)	122
Old Employee Id :		HRA	500	500	Provident Fund	1680
Employee Name :	SHANKAR SINGH	TIVA	300	300		
Father Name :	MAHARAJ SINGH	Overtime		483		
Designation :	Security Guard	Advanced Earned Bonus		1166		
Department :	Operations	Advanced Earned Bonds		1100		
P.F. A/C No:	DL/22524/59763					
E.S.I. A/C No:	2017211434					
Loan Balance :						
OT Hrs/Days :	0.50 ED Days					
Working Day:	26 Woff: 4					
Paid Days :	30.000					
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	16149	Total Deductions	1802
					Net Pay	14347

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



#### WALSONS SERVICES PRIVATE LIMITED

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

September 2019

	Employee	Earı	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G171909	Basic	14000	14000	ESI (Employee)	125
Old Employee ld : Employee Name :	SEETA RAM YADAV	HRA	500	500	Provident Fund	1680
Father Name :		Overtime		967		
Designation : Department :	Security Guard Operations	Advanced Earned Bonus		1166		
P.F. A/C No : E.S.I. A/C No : Loan Balance :	DL/22524/59875 2017262067					
OT Hrs/Days : Working Day : Paid Days : NFH Days : PL Days :	1.00 ED Days 26 Woff: 4 30.000 0.00 CL Days: 0.00					
Bank Name : Bank Account No UAN No	KOTAK MAHINDRA BANK 9012593791 101336795756					
		Total	14500	16633	Total Deductions	1805
					Net Pay	14828

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



#### WALSONS SERVICES PRIVATE LIMITED

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

September 2019

					Earı	nings		Deductions	
	Employ	ee				Paid Rate	Actual	Deduc	lions
Employee code :	G180282			Basic	14000	14000	ESI (Employee)	122	
Old Employee Id :					HRA	500	500	Provident Fund	1680
Employee Name :	SANDEEF	NUMA	R		THV	000	000		
Father Name :	RAM DEE	EN .			Overtime		483		
Designation :	CCTV Op	CCTV Operator			Advanced Earned Bonus		1166		
Department :	Operations			Advanced Lamed Bonds		1100			
P.F. A/C No:	DL/22524	/60183							
E.S.I. A/C No:	20164257	'83							
Loan Balance :									
OT Hrs/Days :	0.50 E	ED Days							
Working Day :	26 V	Noff :	4						
Paid Days :	30.000								
NFH Days :	0.00								
PL Days :	0 0	CL Days	: 0.00						
Bank Name :	BANK OF	INDIA							
Bank Account No	78321011	001220	0						
UAN No	10097817	71353							
					Total	14500	16149	Total Deductions	1802
								Net Pay	14347

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



#### WALSONS SERVICES PRIVATE LIMITED

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

September 2019

	Familian	Ear	nings	<b>D</b> 1 (1)		
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G181516	Basic	14000	14000	ESI (Employee)	129
Old Employee Id:		HRA	500	500	Provident Fund	1680
Employee Name :	DEEPAK		000	000		
Father Name :	MANNA LAL	Overtime		1450		
Designation :	Security Guard	Advanced Earned Bonus		1166		
Department :	Operations	Advanced Earned Bonds		1100		
P.F. A/C No:	DL/22524/60151					
E.S.I. A/C No:	2017376453					
Loan Balance :						
OT Hrs/Days :	1.50 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
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	17116	Total Deductions 1	809
		1		1	Net Pay 1	5307

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



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September 2019

		Ear	nings			
	Employee		Paid Rate	Actual	Deducti	ons
Employee code :	G183711	Basic	14000	14000	ESI (Employee)	125
Old Employee Id:		HRA	500	500	Provident Fund	1680
Employee Name :	REENA KUMARI	THV	000	000		
Father Name :	RAM REEK	Overtime		967		
Designation :	Lady Security Guard	Advanced Earned Bonus		1166		
Department :	Operations	Advanced Earned Bonds		1100		
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 :	26 Woff: 4					
Paid Days :	30.000					
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	16633	Total Deductions	1805
					Net Pay	14828

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



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September 2019

		Ear	nings			
	Employee		Paid Rate	Actual	Deduc	tions
Employee code :	G185306	Basic	14000	11667	ESI (Employee)	98
Old Employee Id :		HRA	500	417	Provident Fund	1400
Employee Name :	AVNEESH KUMAR		300	717		
Father Name :	RAMNIWASH SHUKLA	Advanced Earned Bonus		972		
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:	22 Woff: 3					
Paid Days :	25.000 LOP: 5					
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	13056	Total Deductions	1498
			1	•	Net Pay	11558

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



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September 2019

		Ear	nings	<b>-</b>		
	Employee		Paid Rate	Actual	Deducti	ons
Employee code :	G191629	Basic	14000	14000	ESI (Employee)	125
Old Employee Id :		HRA	500	500	Provident Fund	1680
Employee Name :	SANJAY KUMAR CHOUDHARY					
Father Name :	MOHAN CHOUDHARY	Overtime		967		
Designation :	Security Guard	Advanced Earned Bonus		1166		
Department :	Operations	Advanced Lamed Bonds		1100		
P.F. A/C No:	DL/22524/60531					
E.S.I. A/C No:	2017516607					
Loan Balance :						
OT Hrs/Days :	1.00 ED Days					
Working Day:	26 Woff: 4					
Paid Days :	30.000					
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	16633	Total Deductions	1805
			1		Net Pay	14828

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September 2019

				Earnings				
	Emplo	oyee			Paid Rate	Actual	Deduc	tions
Employee code :	G19403	8		Basic	14000	1867	ESI (Employee)	16
Old Employee Id:				HRA	500	67	Provident Fund	224
Employee Name :	KISHAN	I VISHWA	KARMA		300	01		
Father Name :	KAMAL	VISHWA	KARMA	Advanced Earned	d Bonus	155		
Designation :	Security	/ Guard						
Department :	Operati	ons						
P.F. A/C No:	DL/225	24/60664						
E.S.I. A/C No:	201755	2378						
Loan Balance :								
		ED Days						
Working Day:	4	Woff:	0					
Paid Days :	4.0000	LOP:	26					
NFH Days :	0.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	KOTAK	MAHINDE	RA BANK					
Bank Account No	541228	7841						
UAN No	101437	364679						
				Total	14500	2089	Total Deductions	240
					•	•	Net Pay	1849

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



#### WALSONS SERVICES PRIVATE LIMITED

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

September 2019

		Ear	nings			
	Employee		Paid Rate	Actual	Deducti	ons
Employee code :	G196550	Basic	14000	14000	ESI (Employee)	125
Old Employee Id:		HRA	500	500	Provident Fund	1680
Employee Name :	SUNIL KUMAR TIWARI		300	300		
Father Name :	VIJAY SHANKAR TIWARI	Overtime		967		
Designation :	Security Guard	Advanced Earned Bonus		1166		
Department :	Operations	Advanced Earned Bonus		1100		
P.F. A/C No:	DL/22524/60732					
E.S.I. A/C No:	2017582923					
Loan Balance :						
OT Hrs/Days :	1.00 ED Days					
Working Day:	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CORPORATION BANK					
Bank Account No	520101243775578					
UAN No	101403456437					
		Total	14500	16633	Total Deductions	1805
					Net Pay	14828

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



#### WALSONS SERVICES PRIVATE LIMITED

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

September 2019

		Ear	nings			
	Employee		Paid Rate	Actual	Deduct	ions
Employee code :	G196973	Basic	16962	16962	ESI (Employee)	146
Old Employee Id :		HRA	1000	1000	Provident Fund	2035
Employee Name :	MRITUNJAY SINGH		1000	1000		
Father Name :	KRISHNA SINGH	Advanced Earned Bonus		1413		
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 :	26 Woff: 4					
Paid Days :	30.000					
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
		<u> </u>		•	Net Pay	17194

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



#### WALSONS SERVICES PRIVATE LIMITED

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

September 2019

	Employee	Earı	nings	Deductions		
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G201071	Basic	14000	14000	ESI (Employee)	122
Old Employee ld : Employee Name :	SHASHI SHEKHAR TIWARI	HRA	500	500	Provident Fund	1680
Father Name :	SHAMBHU TIWARI	Overtime		483		
Designation : Department : P.F. A/C No :	Security Guard Operations DL/22524/60773	Advanced Earned Bonus		1166		
E.S.I. A/C No : Loan Balance :	2013587344					
OT Hrs/Days :	0.50 ED Days					
Working Day : Paid Days : NFH Days :	26 Woff: 4 30.000 0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No UAN No	30953135907 100627199054					
		Total	14500	16149	Total Deductions	1802
					Net Pay	14347

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



#### WALSONS SERVICES PRIVATE LIMITED

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

September 2019

	Emmlesses		Earı	nings			
	Employee			Paid Rate	Actual	Deducti	ons
Employee code :	G205061		Basic	14000	14000	ESI (Employee)	125
Old Employee Id :			HRA	500	500	Provident Fund	1680
Employee Name :	KASHIF EQBAL			000	000		
Father Name :	MD IQBAL		Overtime		967		
Designation :	Security Guard		Advanced Earned Bonus		1166		
Department :	Operations		Advanced Lamed Bonds		1100		
P.F. A/C No:	DL/22524/60897						
E.S.I. A/C No:	2017656167						
Loan Balance :							
OT Hrs/Days:	1.00 ED Days						
Working Day:	26 Woff :	4					
Paid Days :	30.000						
NFH Days :	0.00						
PL Days :	0 CL Days	: 0.00					
Bank Name :	CORPORATION E	BANK					
Bank Account No	520101209034722	2					
UAN No	101471378183						
			Total	14500	16633	Total Deductions	1805
						Net Pay	14828

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