

FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

April 2019

Empleye	_	Earnings			Deductions		
Employe	e		Paid Rate	Actual	Deductions	Deductions	
Employee code :	G000052	Basic	14000	14000	ESI (Employee)	275	
Old Employee Id:	D04823	HRA	500	500	Provident Fund	1680	
Employee Name :	Matwar Singh	INKA	500	500			
Father Name :	GOVIND SINGH	Advanced Earned Bonus		1166			
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/10620						
E.S.I. A/C No:	2007101848						
Loan Balance :							
	ED Days						
Working Day :	26 Woff: 4						
Paid Days :	30.000						
Bank Name :	ICICI BANK						
Bank Account No	033001518589						
UAN No	100224194491						
		Total	14500	15666	Total Deductions	1955	
		L		<u>I</u>	Net Pay	13711	

Deployed At: CP Wholesale India Private Limited, Akshardham Metro Station,on Indraprashtha

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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April 2019

G000295 008225 Ashok Kumar	Basic	Paid Rate 13996	Actual	Deductions	
008225		13996			
			13996	ESI (Employee)	274
Ashok Kumar	104	2	2	Provident Fund	1680
	DA	3	3	Loan & Advance	195
PATI RAM PAL	HRA	483	483	Loan & Advance	193
Security Guard	Advanced Earned Bonus				
Operations			1127		
DL/22524/14668	PL Monthly Encashment		23		
2007171556					
ED Days					
24 Woff: 4					
30.000					
2					
CICI BANK					
038601525536					
100093249671					
	Total	14482	15632	Total Deductions	2149
		<u>I</u>	1	Net Pay	13483
2	Departions DL/22524/14668 2007171556  ED Days 24 Woff: 4 30.000  CICI BANK 038601525536	Advanced Earned Bonus DL/22524/14668 PL Monthly Encashment DL/22524/14668 DL/2252536	Advanced Earned Bonus DL/22524/14668 PL Monthly Encashment  ED Days  4 Woff: 4  30.000  CICI BANK 038601525536 100093249671	Advanced Earned Bonus DL/22524/14668 PL Monthly Encashment  23  ED Days  EV Woff: 4  80.000  CICI BANK 038601525536 100093249671	Advanced Earned Bonus DL/22524/14668 PL Monthly Encashment  23  ED Days 4 Woff: 4  80.000  CICI BANK 038601525536 100093249671  Total  14482 15632 Total Deductions

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April 2019

Emmlares		Earnings			Deductions		
Employe	e		Paid Rate	Actual	Deductions	uuctions	
Employee code :	G047614	Basic	16962	16962	ESI (Employee)	340	
Old Employee Id:	D27136	HRA	1000	1000	Provident Fund	2035	
Employee Name :	ARUN UPADHYAY		1000	1000			
Father Name :	SHANKAR UPADHYAY	Advanced Earned Bonus		1413			
Designation :	Supervisor General						
Department :	Operations						
P.F. A/C No:	DL/22524/38421						
E.S.I. A/C No:	2014878770						
Loan Balance :							
	ED Days						
Working Day:	26 Woff: 4						
Paid Days :	30.000						
Bank Name :	NA						
Bank Account No	NA						
UAN No	100090313866						
		Total	17962	19375	Total Deductions	2375	
			I	ı	Net Pay	17000	

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April 2019

Emplesse		Earnings			Deductions	ions		
Employe	e		Paid Rate	Actual	Deductions			
Employee code :	G083336	Basic	15876	15876	ESI (Employee)	316		
Old Employee Id:	D29068	LIDA	046	816	Provident Fund	1905		
Employee Name :	ROSHAN KUMAR	HRA	816	816				
Father Name :	SANJAY KUMAR	Advanced Earned Bonus		1323				
Designation :	Security Guard							
Department :	Operations							
P.F. A/C No:	DL/22524/43118							
E.S.I. A/C No:	2015636190							
Loan Balance :								
	ED Days							
Working Day:	26 Woff: 4							
Paid Days :	30.000							
Bank Name :	NA							
Bank Account No	NA							
UAN No	100512183577							
		Total	16692	18015	Total Deductions	2221		
		L		<u> </u>	Net Pay	15794		

Deployed At: CP Wholesale India Private Limited, Akshardham Metro Station,on Indraprashtha

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WALSONS SERVICES PRIVATE LIMITED

April 2019

		Earnings			Deductions		
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G083352	Basic	14000	7000	ESI (Employee)	138	
Old Employee Id:	D29081	HRA	500	250	Provident Fund	840	
Employee Name :	JAMUNA PRASAD YADAV	INKA	500	250			
Father Name :	JUGAL KISHOR YADAV	Advanced Earned Bonus		583			
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/43065						
E.S.I. A/C No:	2015636257						
Loan Balance :							
	ED Days						
Working Day :	13 Woff: 2						
Paid Days :	15.000 LOP: 15						
Bank Name :	NA						
Bank Account No	NA						
UAN No	100511785363						
		Total	14500	7833	Total Deductions	978	
			<u>I</u>	1	Net Pay	6855	

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April 2019

Emanlassa		Earnings			Deductions		
Employe	е		Paid Rate	Actual	Deductions		
Employee code :	G092405	Basic	14000	14000	ESI (Employee)	275	
Old Employee Id:	D29759	LIDA	500	500	Provident Fund	1680	
Employee Name :	SONU KUMAR PATWA	HRA	500	500			
Father Name :	MANGU LAL PATWA	Advanced Earned Bonus		1166			
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/44213						
E.S.I. A/C No:	2015795243						
Loan Balance :							
	ED Days						
Working Day :	26 Woff: 4						
Paid Days :	30.000						
Bank Name :	NA						
Bank Account No	NA						
UAN No	100529087695						
		Total	14500	15666	Total Deductions	1955	
					N. 15	10711	
					Net Pay	13711	

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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

April 2019

Francisco	_	Earnings			Deductions		
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G094308	Basic	14000	14000	ESI (Employee)	275	
Old Employee Id:	D29783	LIDA	500	500	Provident Fund	1680	
Employee Name :	NARENDRA SINGH	HRA	500	500			
Father Name :	OM SINGH	Advanced Earned Bonus		1166			
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/44301						
E.S.I. A/C No:	2015818901						
Loan Balance :							
	ED Days						
Working Day :	26 Woff: 4						
Paid Days :	30.000						
Bank Name :	NA						
Bank Account No	NA						
UAN No	100626556878						
L							
		Total	14500	15666	Total Deductions	1955	
		L		<u>I</u>	Net Pay	13711	

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April 2019

Francisco	_	Earnings			Deductions		
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G101152	Basic	14000	14000	ESI (Employee)	275	
Old Employee Id:	D30093	LIDA	500	500	Provident Fund	1680	
Employee Name :	VIJAY PAL SINGH	HRA	500	500			
Father Name :	RAJEDER SINGH RAWAT	Advanced Earned Bonus		1166			
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/45033						
E.S.I. A/C No:	1013573507						
Loan Balance :							
	ED Days						
Working Day :	26 Woff: 4						
Paid Days :	30.000						
Bank Name :	NA						
Bank Account No	NA						
UAN No	100646258108						
		Total	14500	15666	Total Deductions	1955	
		L	<u>l</u>	1	Net Pay	13711	

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April 2019

Empleye		Earnings			Doductions	Deductions		
Employe	е		Paid Rate	Actual	Deductions			
Employee code :	G134332	Basic	14000	14000	ESI (Employee)	275		
Old Employee Id:		LIDA	500	500	Provident Fund	1680		
Employee Name :	PRITAM	HRA	500	500				
Father Name :	GOPI RAM	Advanced Earned Bonus		1166				
Designation :	Security Guard							
Department :	Operations							
P.F. A/C No:	DL/22524/58384							
E.S.I. A/C No:	2016710030							
Loan Balance :								
	ED Days							
Working Day :	26 Woff: 4							
Paid Days :	30.000							
Bank Name :	NA							
Bank Account No	NA							
UAN No	101106275056							
		Total	14500	15666	Total Deductions	1955		
			I	ı	Net Pay	13711		
					Net Pay	1		

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April 2019

				Deductions		
e		Paid Rate	Actual	Deductions	Deductions	
G146110	Basic	14000	14000	ESI (Employee)	292	
	LIDA	500	500	Provident Fund	1680	
RADHA DEVI	HKA	500	500			
BHAGWAT PRASAD	Overtime		967			
Lady Security Guard						
Operations	Advanced Earned Bonus		1166			
.DL/22524/44221						
2013766921						
1.00 ED Days						
26 Woff: 4						
30.000						
ICICI BANK						
083101510527						
.100289466856						
	Total	14500	16633	Total Deductions	1972	
	[			Net Pay	14661	
	Lady Security Guard  Operations  .DL/22524/44221  2013766921  1.00 ED Days  26 Woff: 4  30.000  ICICI BANK  083101510527	G146110 Basic  RADHA DEVI  BHAGWAT PRASAD Overtime  Lady Security Guard Operations  .DL/22524/44221 2013766921  1.00 ED Days 26 Woff: 4 30.000  ICICI BANK 083101510527 .100289466856	G146110 Basic 14000  RADHA DEVI BHAGWAT PRASAD Overtime Lady Security Guard Operations .DL/22524/44221 2013766921  1.00 ED Days 26 Woff: 4 30.000  ICICI BANK 083101510527 .100289466856	G146110 Basic 14000 14000  RADHA DEVI BHAGWAT PRASAD Overtime 967  Lady Security Guard Operations .DL/22524/44221 2013766921 Advanced Earned Bonus 1166  ICICI BANK 083101510527 .100289466856	G146110  Basic  HRA  FADHA DEVI  BHAGWAT PRASAD  Lady Security Guard  Operations  .DL/22524/44221  2013766921  1.00 ED Days 26 Woff: 4 30.000  ICICI BANK 083101510527 .100289466856  Basic  HRA  500  500  Provident Fund  1166  1166  1166  ICICI BANK 083101510527 .100289466856	

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April 2019

150908 EJ NARAYAN SINGH IJENDER PRASAD SINGH ecurity Guard perations L/22524/58983	Basic HRA Overtime Advanced Earned Bonus	Paid Rate  14000  976	Actual  14000  976  4486  350	ESI (Employee) Provident Fund Loan & Advance	347 1680 348
EJ NARAYAN SINGH IJENDER PRASAD SINGH ecurity Guard perations L/22524/58983	HRA Overtime	976	976 4486	Provident Fund	1680
IJENDER PRASAD SINGH ecurity Guard perations L/22524/58983	Overtime		4486		
IJENDER PRASAD SINGH ecurity Guard perations L/22524/58983	Overtime		4486	Loan & Advance	348
ecurity Guard perations L/22524/58983					
perations L/22524/58983	Advanced Earned Bonus		350		
L/22524/58983	Advanced Earned Bonus		350		
016993291					
50 ED Days					
2 Woff: 4					
0.000					
CICI BANK					
32901510691					
00667382503					
	Total	14976	19812	Total Deductions	2375
		<u> </u>	<u> </u>	Net Pay	17437
2 ).( 32	Woff: 4 000  CI BANK 2901510691	Woff: 4 000  CI BANK 2901510691 0667382503	Woff: 4 000  CI BANK 2901510691 0667382503	Woff: 4 000  CI BANK 2901510691 0667382503	Woff: 4 000  CI BANK 2901510691 0667382503  Total 14976 19812 Total Deductions

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

### WALSONS SERVICES PRIVATE LIMITED

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April 2019

Empleye	•	Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G155026	Basic	14000	14000	ESI (Employee)	352
Old Employee Id:		HRA	500	500	Fine	200
Employee Name :	DHIRAJ DHAMA		300	300	Provident Fund	1680
Father Name :	HARI SINGH	Overtime		4409	i romasiii alia	.000
Designation :	Security Guard	Advanced Earned Bonus		1166		
Department :	Operations	Advanced Earned Bonus				
P.F. A/C No:	DL/22524/59123					
E.S.I. A/C No:	2017060321					
Loan Balance :						
OT Hrs/Days :	4.50 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
Bank Name :	ICICI BANK					
Bank Account No	006501527954					
UAN No	100442667548					
		Total	14500	20075	Total Deductions	2232
				<u>I</u>	Net Pay	17843

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WALSONS SERVICES PRIVATE LIMITED

April 2019

Employe	_	Earnings			Deductions		
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G163746	Basic	14000	13533	ESI (Employee)	372	
Old Employee Id:		HRA	1129	1091	Provident Fund	1624	
Employee Name :	SANJAY JOSHI				Loan & Advance	400	
Father Name :	NARAYAN DATT JOSHI	Washing Allowance	43	42	20011 07 10 701100	.00	
Designation :	Security Guard	O continue	5500	5500			
Department :	Operations	Overtime		5569			
P.F. A/C No:	DL/22524/59312	Advanced Earned Bonus		1011			
E.S.I. A/C No:	2017123138						
Loan Balance :							
OT Hrs/Days:	4.33 ED Days						
Working Day :	25 Woff: 4						
Paid Days :	29.000 LOP: 1						
Bank Name :	ICICI BANK						
Bank Account No	054201528350						
UAN No	101284222399						
		Total	15172	21246	Total Deductions	2396	
			<u> </u>	1	Net Pay	18850	
					Net Pay	18850	

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Employe		Earnings			Doductions	Deductions		
Employe	ee		Paid Rate	Actual	Deductions			
Employee code :	G171920	Basic	14000	14000	ESI (Employee)	275		
Old Employee Id:		LIDA	500	500	Provident Fund	1680		
Employee Name :	PAWAN KUMAR RANA	HRA	500	500				
Father Name :		Advanced Earned Bonus		1166				
Designation :	Security Guard							
Department :	Operations							
P.F. A/C No:	DL/22524/59943							
E.S.I. A/C No:	2017264151							
Loan Balance :								
	ED Days							
Working Day :	26 Woff: 4							
Paid Days :	30.000							
Bank Name :	ICICI BANK							
Bank Account No	033001519205							
UAN No	100506237071							
		Total	14500	15666	Total Deductions	1955		
		L			Net Pay	13711		

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April 2019

		Earnings			Doductions	
Employe	e		Paid Rate	Actual	Deductions	i
Employee code :	G172173	Basic	13993	13993	ESI (Employee)	340
Old Employee Id:		HRA	467	467	Provident Fund	1679
Employee Name :	SANTOSH KUMAR SINGH	ITRA	467	407		
Father Name :		Overtime		3862		
Designation :	Security Guard			4000		
Department :	Operations	Advanced Earned Bonus		1088		
P.F. A/C No:	DL/22524/59900					
E.S.I. A/C No:	2017264175					
Loan Balance :						
OT Hrs/Days :	4.00 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
Bank Name :	ICICI BANK					
Bank Account No	083101518970					
UAN No	.100519451445					
		Total				2019
		เปล	14460	19410	Total Deductions	2019
				1	Net Pay	17391

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Employee		Earnings			Deductions		
Linploye	e		Paid Rate	Actual	Deductions		
Employee code :	G181364	Basic	14000	11200	ESI (Employee)	220	
Old Employee Id:		HRA	500	400	Fine	500	
Employee Name :	ANURAG SHRIVASTAV	ПКА	500	400	Provident Fund	1344	
Father Name :	RAJU SHRIVASTAV	Advanced Earned Bonus		933	1 Tovident T drid	1044	
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/60153						
E.S.I. A/C No:	2017376467						
Loan Balance :							
	ED Days						
Working Day :	17 Woff: 3						
Paid Days :	24.000 LOP: 6						
PL Days :	4						
Bank Name :	ICICI BANK						
Bank Account No	006501527925						
UAN No	101376435058						
		Total	14500	12533	Total Deductions	2064	
					Net Pay	10469	

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April 2019

Employee				Deductions	
		Paid Rate	Actual	Deductions	i
92	Basic	14000	14000	ESI (Employee)	275
	HRA	500	500	Fine	200
KUMAR SINGH		000		Provident Fund	1680
P KUMAR SINGH	Advanced Earned Bonus		1166		.000
y Guard					
ions					
24/60244					
5946					
ED Days					
Woff: 4					
ANK					
527927					
7814870					
	Total	14500	15666	Total Deductions	2155
	L		1	Net Pay	13511
		4870	4870	4870	Total 14500 15666 Total Deductions

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April 2019

Emplesse		Earnings			Deductions		
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G181502	Basic	14000	14000	ESI (Employee)	275	
Old Employee Id:		HRA	500	500	Provident Fund	1680	
Employee Name :	AKASH CHOUDHARY		300	300	Loan & Advance	257	
Father Name :	BALESH .	Advanced Earned Bonus		1166	Eddir a / lavarido	201	
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/60155						
E.S.I. A/C No:	2017376477						
Loan Balance :							
	ED Days						
Working Day:	26 Woff: 4						
Paid Days :	30.000						
Bank Name :	ICICI BANK						
Bank Account No	006501527928						
UAN No	101376435070						
		Total	14500	15666	Total Deductions	2212	
		L	<u> </u>	<u> </u>	Net Pay	13454	

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April 2019

Employe	_	Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G181507	Basic	14000	8867	ESI (Employee)	174
Old Employee Id:		HRA	500	317	Provident Fund	1064
Employee Name :	SURENDER SINGH	ITRA	500	317		
Father Name :	JAGMAL SINGH	Advanced Earned Bonus		739		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/60130					
E.S.I. A/C No:	2017376485					
Loan Balance :						
	ED Days					
Working Day :	17 Woff: 2					
Paid Days :	19.000 LOP: 11					
Bank Name :	BANK OF BARODA					
Bank Account No	33140100003350					
UAN No	101376432415					
		Total	14500	9923	Total Deductions	1238
			1	I	Net Pay	8685

Deployed At: CP Wholesale India Private Limited, Akshardham Metro Station,on Indraprashtha

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

April 2019

Employe		Earnings			Doductions	Deductions		
Employe	e		Paid Rate	Actual	Deductions	i		
Employee code :	G181832	Basic	14000	4667	ESI (Employee)	92		
Old Employee Id:		LIDA	500	167	Provident Fund	560		
Employee Name :	RAMSWAROOP KUMAR YADAV	HRA	500	107				
Father Name :	NAND KISHORE YADAV	Advanced Earned Bonus		389				
Designation :	Security Guard							
Department :	Operations							
P.F. A/C No:	DL/22524/60191							
E.S.I. A/C No:	2017376549							
Loan Balance :								
	ED Days							
Working Day :	9 Woff: 1							
Paid Days :	10.000 LOP: 20							
Bank Name :	ICICI BANK							
Bank Account No	006501527929							
UAN No	101376629508							
		Total	14500	5223	Total Deductions	652		
					Net Pay	4571		

Deployed At: CP Wholesale India Private Limited, Akshardham Metro Station,on Indraprashtha

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FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

April 2019

	Earnings			Doductions	Deductions		
		Paid Rate	Actual	Deductions			
G182088	Basic	14000	14000	ESI (Employee)	275		
	LIDA	500	500	Provident Fund	1680		
SUNNY	HRA	500	500				
LOKENDER .	Advanced Earned Bonus		1166				
Security Guard							
Operations							
DL/22524/60242							
2017406366							
ED Days							
25 Woff: 4							
30.000							
1							
ICICI BANK							
006501527895							
101387814858							
	Total	14500	15666	Total Deductions	1955		
	L			Net Pay	13711		
		Total	Total 14500	Total 14500 15666	14500 Total Deductions		

Deployed At: CP Wholesale India Private Limited, Akshardham Metro Station,on Indraprashtha

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WALSONS SERVICES PRIVATE LIMITED

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

April 2019

G183249	Basic	Paid Rate	Actual	Deductions		
G183249	Basic			_ Deductions		
		16962	16962	ESI (Employee)	340	
	LIDA	1000	1000	Provident Fund	2035	
DHIRENDRA SINGH	HRA	1000	1000			
MUKESH KUMAR	Advanced Earned Bonus		1413			
Supervisor General						
Operations						
DL/22524/60248						
2017411842						
ED Days						
25 Woff : 4						
30.000						
1						
ICICI BANK						
006501527894						
101278106290						
	Total	17962	19375	Total Deductions	2375	
		1	ı	Net Pay	17000	
: : : : : : : : : : : : : : : : : : : :	Supervisor General Operations DL/22524/60248 2017411842  ED Days 25 Woff: 4 30.000  1 ICICI BANK 006501527894	Supervisor General Operations DL/22524/60248 2017411842  ED Days 25 Woff: 4 30.000  1 ICICI BANK 006501527894 101278106290	Supervisor General Operations DL/22524/60248 2017411842  ED Days 25 Woff: 4 30.000  1 ICICI BANK 006501527894 101278106290	Supervisor General Operations DL/22524/60248 2017411842  ED Days 25 Woff: 4 30.000  1 ICICI BANK 006501527894 101278106290	Supervisor General Operations DL/22524/60248 2017411842  ED Days 25 Woff: 4 30.000  1 ICICI BANK 006501527894 101278106290  Total 17962 19375 Total Deductions	

Deployed At: CP Wholesale India Private Limited, Akshardham Metro Station,on Indraprashtha

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### WALSONS SERVICES PRIVATE LIMITED

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

April 2019

Employee	e				Deductions		
			Paid Rate	Actual	Deductions		
Employee code :	G183617	Basic	14000	14000	ESI (Employee)	275	
Old Employee Id:		HRA	500	500	Provident Fund	1680	
Employee Name :					Loan & Advance	249	
Father Name :	SHIVBAKAS SINGH	Advanced Earned Bonus		1166			
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/60237						
E.S.I. A/C No:	2017413413						
Loan Balance :							
	ED Days						
Working Day :	26 Woff: 4						
Paid Days :	30.000						
Bank Name :	STATE BANK OF INDIA						
Bank Account No	37464637776						
UAN No	101387814804						
		Total	14500	15666	Total Deductions	2204	
			<u>I</u>		Net Pay	13462	

Deployed At: CP Wholesale India Private Limited, Akshardham Metro Station,on Indraprashtha

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### WALSONS SERVICES PRIVATE LIMITED

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

April 2019

Employe		Earnings			Doductions	Deductions		
Employe	e		Paid Rate	Actual	Deductions			
Employee code :	G185660	Basic	14000	13533	ESI (Employee)	266		
Old Employee Id:		HRA	500	483	Provident Fund	1624		
Employee Name :	SHRI CHANDRA	ITICA	500	403				
Father Name :	DURGA PRASAD TIWARI	Advanced Earned Bonus		1127				
Designation :	Supervisor General							
Department :	Operations							
P.F. A/C No:	DL/22524/60319							
E.S.I. A/C No:	2017450948							
Loan Balance :								
	ED Days							
Working Day:	22 Woff: 4							
Paid Days :	29.000 LOP: 1							
PL Days :	2 CL Days: 1.00							
Bank Name :	ICICI BANK							
Bank Account No	072301506990							
UAN No	101030075088							
		Total	14500	15143	Total Deductions	1890		
		L	<u>I</u>		Net Pay	13253		

Deployed At: CP Wholesale India Private Limited, Akshardham Metro Station,on Indraprashtha

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### WALSONS SERVICES PRIVATE LIMITED

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

April 2019

Employee		Earnings	Earnings Paid Rate Actual			Deductions	
Employee code :	G189260	Basic	16962	14135	ESI (Employee)	378	
Old Employee Id:		HRA	1000	833	Provident Fund	1696	
Employee Name :	MANISH KUMAR SINGH	ПКА	1000	033			
Father Name :	ASHOK SINGH	Overtime		5412			
Designation :	Supervisor General			1177			
Department :	Operations	Advanced Earned Bonus					
P.F. A/C No:	DL/22524/60443						
E.S.I. A/C No:	2017481042						
Loan Balance :							
OT Hrs/Days :	4.00 ED Days						
Working Day:	22 Woff: 3						
Paid Days :	25.000 LOP: 5						
Bank Name :	ICICI BANK						
Bank Account No	015501531903						
UAN No	100600009032						
		Total	17962	21557	Total Deductions	2074	
		L	<u>I</u>	<u> </u>	Net Pay	19483	

Deployed At: CP Wholesale India Private Limited, Akshardham Metro Station,on Indraprashtha

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WALSONS SERVICES PRIVATE LIMITED

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

April 2019

Employee		Earnings			Doductions	
		Paid Rate Actual			Deductions	
Employee code :	G189674	Basic	14000	14000	ESI (Employee)	287
Old Employee Id:		HRA	500	500	Provident Fund	1680
Employee Name :	SANI KUMAR	ITRA	500	300	Loan & Advance	729
Father Name :	UMASHANKAR .	Overtime		700	Loan & Advance	125
Designation :	Security Guard	1				
Department :	Operations	Advanced Earned Bonus		1166		
P.F. A/C No:	DL/22524/60446					
E.S.I. A/C No:	2017481121					
Loan Balance :						
OT Hrs/Days :	0.50 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
Bank Name :	ICICI BANK					
Bank Account No	054201531592					
UAN No	101353253807					
		Total	14500	16366	Total Deductions	2696
					Net Pay	13670

Deployed At: CP Wholesale India Private Limited, Akshardham Metro Station,on Indraprashtha

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### WALSONS SERVICES PRIVATE LIMITED

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

April 2019

Designation : Sec	RITI MAURYA ANIK RAM MAURYA curity Guard perations	Basic HRA Overtime Advanced Earned Bonus	Paid Rate 14000 500	Actual  14000  500  967  1166	ESI (Employee) Miscellaneous Dedn - 1 Provident Fund	292 500 1680
Old Employee Id:  Employee Name: PRITEMENT Name: MAN Designation: Sec Department: Ope P.F. A/C No: NA E.S.I. A/C No:	RITI MAURYA ANIK RAM MAURYA curity Guard perations	HRA Overtime	500	500 967	Miscellaneous Dedn - 1	500
Employee Name: PRITE Father Name: MAN Designation: Sec Department: Ope P.F. A/C No: NA E.S.I. A/C No:	ANIK RAM MAURYA curity Guard perations	Overtime		967		
Father Name: MAN Designation: Sec Department: Ope P.F. A/C No: NA E.S.I. A/C No:	ANIK RAM MAURYA curity Guard perations				Provident Fund	1680
Department : Ope P.F. A/C No : NA E.S.I. A/C No :	perations	Advanced Earned Bonus		1166		
E.S.I. A/C No :				I		
OT Hrs/Days: 1.00	·					
Working Day : 26 Paid Days : 30.0						
	ICI BANK 3701511485					
		Total	14500	16633	Total Deductions	2472
				<u> </u>	Net Pay	14161

Deployed At: CP Wholesale India Private Limited, Akshardham Metro Station,on Indraprashtha

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### WALSONS SERVICES PRIVATE LIMITED

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

April 2019

Employee		Earnings Paid Rate Actual			Doductions		
					Deductions	_ Deductions	
Employee code :	G197093		Basic	14000	7467	ESI (Employee)	147
Old Employee Id:			HRA	500	267	Provident Fund	896
Employee Name :	ROHIT SINGH			300	207	Registration Fee Dedn	250
Father Name :	BABU SINGH		Advanced Earned Bonus		622		
Designation :	Security Guard					Loan & Advance	643
Department :	Operations						
P.F. A/C No:	NA						
E.S.I. A/C No:							
Loan Balance :							
	ED Day	ys					
Working Day:	14 Woff :	2					
Paid Days :	16.000 LOP:	14					
Bank Name :	STATE BANK O	OF INDIA					
Bank Account No	31653889461						
UAN No							
			Total	14500	8356	Total Deductions	1936
				I	1	Net Pay	6420

Deployed At: CP Wholesale India Private Limited, Akshardham Metro Station,on Indraprashtha

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### WALSONS SERVICES PRIVATE LIMITED

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

April 2019

Employee		Earnings	Earnings Paid Rate Actual			Deductions	
Employee code :	G198626	Basic	14000	1400	ESI (Employee)	36	
Old Employee Id :	GOLU KUSHWAHA	HRA	500	50	Miscellaneous Dedn - 1	500	
Father Name : Designation :	BHAIYA LAL Security Guard	Overtime  Advanced Earned Bonus		483 117	Provident Fund  Registration Fee Dedn	168 250	
Department : P.F. A/C No : E.S.I. A/C No : Loan Balance :	Operations NA						
OT Hrs/Days : Working Day : Paid Days :	0.50 ED Days 3 3.0000 LOP: 27						
Bank Name : Bank Account No UAN No	INDUSIND BANK 100052835749						
		Total	14500	2050	Total Deductions	954	
		L	<u>I</u>	ı	Net Pay	1096	

Deployed At: CP Wholesale India Private Limited, Akshardham Metro Station,on Indraprashtha

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