

WALSONS SERVICES PRIVATE LIMITED

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

April 2020

	Familian	Earı	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G047614	Basic	17991	17991	Provident Fund	2159
Old Employee ld :	D27136	HRA	1000	1000	ESI (Employee)	159
Employee Name :	ARUN UPADHYAY					
Father Name :	SHANKAR UPADHYAY	Overtime		633		
Designation :	Supervisor General	Advanced Earned Bonus		1499		
Department :	Operations	Advanced Earned Bonds		1499		
P.F. A/C No:	DL/22524/38421					
E.S.I. A/C No:	2014878770					
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 :	ICICI BANK					
Bank Account No	083101515952					
UAN No	100090313866					
		Total	18991	21123	Total Deductions	2318
					Net Pay	18805

Deployed At: CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashtha



WALSONS SERVICES PRIVATE LIMITED

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

April 2020

	Familian	Ear	nings		5	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G083326	Basic	14842	14842	ESI (Employee)	125
Old Employee Id:	D29056	HRA	500	500	Provident Fund	1781
Employee Name :	DEEPAK KASHYAP		000	000		
Father Name :	VEERPAL SINGH	Advanced Earned Bonus		1236		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/43060					
E.S.I. A/C No:	2015636232					
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 :	ICICI BANK					
Bank Account No	039601524322					
UAN No	100512342310					
		Total	15342	16578	Total Deductions	1906
					Net Pay	14672

Deployed At: CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashtha



WALSONS SERVICES PRIVATE LIMITED

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

April 2020

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G083352	Basic	14842	14842	ESI (Employee)	125
Old Employee Id :	D29081	HRA	500	500	Provident Fund	1781
Employee Name :	JAMUNA PRASAD YADAV					
Father Name :	JUGAL KISHOR YADAV	Advanced Earned Bonus		1236		
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:	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	083101518506					
UAN No	100511785363					
		Total	15342	16578	Total Deductions	1906
					Net Pay	14672

Deployed At: CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashtha



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 April 2020

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G091452	Basic	14842	14842	Provident Fund	1781
Old Employee Id :		HRA	412	412	ESI (Employee)	153
Employee Name :	ASHU PANDEY					
Father Name :	KULESHWAR PANDEY	Overtime		4043		
Designation :	Security Guard	Advanced Earned Bonus		783		
Department :	Operations	Advanced Edified Bollds		700		
P.F. A/C No:	DL/22524/44149	PL Monthly Encashment		227		
E.S.I. A/C No:	2015795533					
Loan Balance :						
OT Hrs/Days :	4.00 ED Days					
Working Day:	23 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	3 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	054201524406					
UAN No	100529003855					
		Total	15254	20307	Total Deductions 1934	
					Net Pay 18373	

Deployed At: CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashtha



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A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 April 2020

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	i
Employee code :	G092405	Basic	14842	14842	Provident Fund	1781
Old Employee Id:	D29759	HRA	500	500	ESI (Employee)	125
Employee Name :	SONU KUMAR PATWA		000	000		
Father Name :	MANGU LAL PATWA	Advanced Earned Bonus		1236		
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					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	007101564842					
UAN No	100529087695					
		Total	15342	16578	Total Deductions 1	906
					Net Pay 1	4672

Deployed At: CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashtha



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 April 2020

Earnings Employee Deductions Paid Rate Actual G094321 ESI (Employee) Employee code: Basic 14842 14842 125 Old Employee Id: D29795 Provident Fund 1781 HRA 500 500 Employee Name: MITHUN Advanced Earned Bonus 1236 Father Name : **ASTU GARAN** Designation: Security Guard Department: Operations P.F. A/C No: DL/22524/44365 E.S.I. A/C No: 2015870041 Loan Balance: ED Days Working Day: 26 Woff: Paid Days: 30.000 NFH Days: 0.00 PL Days: 0 CL Days: 0.00 Bank Name: STATE BANK OF INDIA Bank Account No 32420767597 100625205672 UAN No Total 15342 16578 **Total Deductions** 1906 Net Pay 14672

Deployed At: CP WHOLESALE INDIA PVT LTD, 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

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 April 2020

Earnings Employee Deductions Paid Rate Actual G101152 ESI (Employee) Employee code: Basic 14842 14842 125 Old Employee Id: D30093 Provident Fund 1781 HRA 500 500 Employee Name: VIJAY PAL SINGH Advanced Earned Bonus 1236 Father Name : RAJEDER SINGH RAWAT 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: Paid Days: 30.000 NFH Days: 0.00 PL Days: 0 CL Days: 0.00 Bank Name: BANK OF MAHARASTRA Bank Account No 60200046462 100646258108 UAN No Total 15342 16578 **Total Deductions** 1906 Net Pay 14672

Deployed At: CP WHOLESALE INDIA PVT LTD, 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

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 April 2020

		Ear	nings		Do duration o	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G102727	Basic	14842	14842	ESI (Employee)	125
Old Employee Id : Employee Name :		HRA	500	500	Provident Fund Loan & Advance	1781 143
Father Name: Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance:	RAJBIR SINGH Security Guard Operations DL/22524/45333 2016091293 ED Days 26 Woff: 4	Advanced Earned Bonus		1236	Loan & Advance	143
Paid Days: NFH Days: PL Days: Bank Name: Bank Account No	30.000 0.00 0 CL Days: 0.00 ICICI BANK 071401515360					
UAN No	100692400855	Total	15342	16578	Total Deductions	2049
					Net Pay	14529

Deployed At: CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashtha



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 April 2020

	F		Ear	nings		Deductions	
	Employee			Paid Rate	Actual	Deductio	ns
Employee code :	G120193		Basic	14842	14842	Provident Fund	1781
Old Employee ld :	D30843		HRA	500	500	Loan & Advance	334
Employee Name :	RAM PRAKASH					ESI (Employee)	129
Father Name :	VISHNU DAYAL	VISHNU DAYAL			504		
Designation :	Head Guard		Advanced Earned Bonus		1236		
Department :	Operations		Advanced Lamed Bonds		1200		
P.F. A/C No:	DL/22524/46825						
E.S.I. A/C No:	2016341476						
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 :	AXIS BANK						
Bank Account No	91601004356575	4					
UAN No	100950810421						
			Total	15342	17082	Total Deductions	2244
			•	1		Net Pay	14838

Deployed At: CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashtha



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 April 2020

Earnings Employee Deductions Paid Rate Actual Employee code : G124077 Basic 14842 1484 Provident Fund 178 Old Employee Id: D31060 ESI (Employee) 13 HRA 500 50 Employee Name: BALWANT SINGH Advanced Earned Bonus 124 Father Name : RADHE SHYAM SINGH Designation: Security Guard Department: Operations P.F. A/C No: DL/22524/57190 E.S.I. A/C No: 1114622114 Loan Balance: ED Days Working Day: 3 Woff: 0 Paid Days: 3.0000 LOP: 27 NFH Days: 0.00 PL Days: 0 CL Days: 0.00 Bank Name: **AXIS BANK** Bank Account No 916010050944803 100978170914 UAN No Total 15342 1658 **Total Deductions** 191 Net Pay 1467

Deployed At: CP WHOLESALE INDIA PVT LTD, 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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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 April 2020

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G130030	Basic	17991	17991	Provident Fund	2159
Old Employee Id :		HRA	1000	1000	ESI (Employee)	154
Employee Name :	SACHIN	THV	1000	1000		
Father Name :	BASANT LAL	Advanced Earned Bonus		1499		
Designation :	Supervisor General					
Department :	Operations					
P.F. A/C No:	DL/2252458181					
E.S.I. A/C No:	2016661843					
Loan Balance :						
	ED Days					
Working Day :	19 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	5 CL Days: 2.00					
Bank Name :	ICICI BANK					
Bank Account No	054201528358					
UAN No	101084301801					
		Total	18991	20490	Total Deductions 23	13
					Net Pay 18	177

Deployed At: CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashtha



WALSONS SERVICES PRIVATE LIMITED

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	Employee		Ear	Earnings				
	Emple	oyee			Paid Rate	Actual	Deduction	ons
Employee code :	G15502	26		Basic	14842	14842	Provident Fund	1781
Old Employee Id:				HRA	500	500	ESI (Employee)	125
Employee Name :	DHIRA	J DHAMA		TIIVA	300	300		
Father Name :	HARI S	HARI SINGH		Advanced Earned Bonus		1236		
Designation :	Security	y Guard						
Department :	Operati	ons						
P.F. A/C No:	DL/225	24/59123						
E.S.I. A/C No:	201706	0321						
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 :	ICICI B	ANK						
Bank Account No	006501	527954						
UAN No	100442	2667548						
				Total	15342	16578	Total Deductions	1906
					ı		Net Pay	14672

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

April 2020

	Formier	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G163351	Basic	14842	14842	ESI (Employee)	224
Old Employee Id:		HRA	503	503	Provident Fund	1800
Employee Name :	RAJENDRA SINGH	THV	000	000	Fine	500
Father Name :	BUDH SEN	Overtime		13143		
Designation :	Security Guard	Advanced Earned Bonus		659		
Department :	Operations	Advanced Earned Bonds		039		
P.F. A/C No:	DL/22524/59317	PL Monthly Encashment		173		
E.S.I. A/C No:	2017123099	NFH Paid	534	534		
Loan Balance :		INFH Paid	534	534		
OT Hrs/Days :	12.50 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	10201979377					
UAN No	101284222443					
		Total	15879	29854	Total Deductions	2524
					Net Pay	27330

Deployed At: CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashtha



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April 2020

	Familian	Ear	nings		Dodustions	
	Employee		Paid Rate	Actual	Deduction	15
Employee code :	G171920	Basic	14842	14842	Provident Fund	1781
Old Employee Id : Employee Name :	PAWAN KUMAR RANA	HRA	500	500	ESI (Employee)	125
Father Name :		Advanced Earned Bonus		1236		
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					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	033001519205					
UAN No	100506237071					
		Total	15342	16578	Total Deductions	1906
			•		Net Pay	14672

Deployed At: CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashtha



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 April 2020

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G171928	Basic	14842	14842	Provident Fund	1781
Old Employee Id : Employee Name :	SHIVBALAK KUMAR	HRA	500	500	ESI (Employee)	143
Father Name :		Overtime		2424		
Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance: OT Hrs/Days: Working Day: Paid Days: NFH Days:	Security Guard Operations DL/22524/59947 2017262145 2.50 ED Days 26 Woff: 4 30.000 0.00	Advanced Earned Bonus		1236		
PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	ICICI BANK 629301518332 .100753187656					
		Total	15342	19002	Total Deductions 1924	
					Net Pay 1707	8

Deployed At: CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashtha



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 April 2020

		Earnings		5		
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G172173	Basic	14842	14842	Provident Fund	1781
Old Employee Id:	SANTOSH KUMAR SINGH	HRA	500	500	ESI (Employee)	129
Father Name :	o, attroom, at onton	Overtime		511		
Designation : Department : P.F. A/C No :	Security Guard Operations DL/22524/59900	Advanced Earned Bonus		1236		
E.S.I. A/C No : Loan Balance :	2017264175					
OT Hrs/Days: Working Day: Paid Days: NFH Days: PL Days: Bank Name: Bank Account No UAN No	0.50 ED Days 26 Woff: 4 30.000 0.00 CL Days: 0.00 ICICI BANK 083101518970 .100519451445					
		Total	15342	17089	Total Deductions 1910	
					Net Pay 15179	

Deployed At: CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashtha



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A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 April 2020

		Earnings		5:		
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G176906	Basic	14842	14842	Provident Fund	1781
Old Employee Id:		HRA	500	500	ESI (Employee)	125
Employee Name :	SAROJ DEVI		000	000		
Father Name :	ABHIMANU PRASAD	Advanced Earned Bonus		1236		
Designation :	Lady Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/59991					
E.S.I. A/C No:	2017299467					
Loan Balance :						
	ED Days					
Working Day:	25 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 1.00					
Bank Name :	ICICI BANK					
Bank Account No	135401521383					
UAN No	100629782972					
		Total	15342	16578	Total Deductions 190	06
		•			Net Pay 146	672

Deployed At: CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashtha



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 April 2020

	Formularia	Earnings		Do do oti o	_	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G181502	Basic	14842	14842	Loan & Advance	143
Old Employee Id:	AKASH CHOUDHARY	HRA	500	500	Provident Fund	1781
Father Name :	BALESH .	Advanced Earned Bonus		1236	ESI (Employee)	125
Designation : Department :	Security Guard Operations					
P.F. A/C No: E.S.I. A/C No:	DL/22524/60155 2017376477					
Loan Balance :	ED Days					
Working Day : Paid Days : NFH Days : PL Days :	26 Woff: 4 30.000 0.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	ICICI BANK 006501527928 101376435070					
		Total	15342	16578	Total Deductions	2049
			1		Net Pay	14529

Deployed At: CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashtha



WALSONS SERVICES PRIVATE LIMITED

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

April 2020

		Earnings			5	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G181832	Basic	14842	14842	Loan & Advance	195
Old Employee Id : Employee Name :	RAMSWAROOP KUMAR YADAV	HRA	500	500	Provident Fund	1781 136
Father Name :	NAND KISHORE YADAV	Overtime		1501	ESI (Employee)	130
Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance: OT Hrs/Days: Working Day: Paid Days: NFH Days:	Security Guard Operations DL/22524/60191 2017376549 1.50 ED Days 26 Woff: 4 30.000 0.00 0 CL Days: 0.00	Advanced Earned Bonus		1236		
Bank Name : Bank Account No UAN No	ICICI BANK 006501527929 101376629508	Total	15342	18079	Total Deductions	2112
					Net Pay	15967

Deployed At: CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashtha



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	Employee	Earnings		Do duotion	_	
	Employee		Paid Rate	Actual	Deduction:	S
Employee code :	G185660	Basic	16312	16312	Provident Fund	1957
Old Employee Id:		HRA	734	734	ESI (Employee)	139
Employee Name :	SHRI CHANDRA		704	704		
Father Name :	DURGA PRASAD TIWARI	Advanced Earned Bonus		1358		
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 :	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	072301506990					
UAN No	101030075088					
		Total	17046	18404	Total Deductions	2096
					Net Pay	16308

Deployed At: CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashtha



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April 2020

	Formier	Earnings			Do doodlana		
	Employee		Paid Rate	Actual	Deductions		
Employee code :	G189260	Basic	17991	17991	Provident Fund	2159	
Old Employee Id :		HRA	1000	1000	ESI (Employee)	159	
Employee Name :	MANISH KUMAR SINGH						
Father Name :	ASHOK SINGH	Overtime		633			
Designation :	Supervisor General	Advanced Earned Bonus			1499		
Department :	Operations	Advanced Earned Bonus	1499				
P.F. A/C No:	DL/22524/60443						
E.S.I. A/C No:	2017481042						
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 :	ICICI BANK						
Bank Account No	015501531903						
UAN No	100600009032						
		Total	18991	21123	Total Deductions 23	18	
					Net Pay 188	305	

Deployed At: CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashtha



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 April 2020

AILY SBIRR SINGH curity Guard erations /22524/61053	Basic HRA Advanced Earned Bonus	Paid Rate 14842 500	Actual 14347 483 1195	Deductions ESI (Employee) Provident Fund	121 1722
AILY SBIRR SINGH curity Guard erations /22524/61053	HRA		483		
AILY SBIRR SINGH curity Guard erations /22524/61053		500		Provident Fund	1722
AILY SBIRR SINGH curity Guard erations /22524/61053		300			
curity Guard erations /22524/61053	Advanced Earned Bonus		1195		
erations /22524/61053					
/22524/61053					
4==00=0=					
1//08/65					
ED Days					
Woff: 4					
000 LOP: 1					
0					
CL Days: 0.00					
NJAB NATIONAL BANK					
15000100524739					
1500648543					
	Total	15342	16025	Total Deductions 184	43
,				Net Pay 14	182
.0i i0	Woff: 4 00 LOP: 1 CL Days: 0.00 IJAB NATIONAL BANK 5000100524739	ED Days Woff: 4 00 LOP: 1 CL Days: 0.00 IJAB NATIONAL BANK 5000100524739 500648543	ED Days Woff: 4 00 LOP: 1 CL Days: 0.00 IJAB NATIONAL BANK 5000100524739 500648543	ED Days Woff: 4 00 LOP: 1 CL Days: 0.00 IJAB NATIONAL BANK 5000100524739 500648543	ED Days Woff: 4 00 LOP: 1 CL Days: 0.00 IJAB NATIONAL BANK 5000100524739 500648543 Total 15342 16025 Total Deductions 184

Deployed At: CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashtha



WALSONS SERVICES PRIVATE LIMITED

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

April 2020

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G215542	Basic	14842	14842	ESI (Employee)	125
Old Employee Id:		HRA	500	500	Provident Fund	1781
Employee Name :	HARISH SINGH RAWAT	TIIVA	300	300		
Father Name :	KEDAR SINGH RAWAT	Advanced Earned Bonus		1236		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/61167					
E.S.I. A/C No:	6709831176					
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 :	ORIENTAL BANK OF					
Bank Account No	07112191008079					
UAN No	101521479260					
		Total	15342	16578	Total Deductions	1906
					Net Pay	14672

Deployed At: CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashtha



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 April 2020

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G219856	Basic	15592	15592	Provident Fund	1871
Old Employee Id :		HRA	2202	2202	ESI (Employee)	226
Employee Name :	YOGENDRA SINGH		2202	2202		
Father Name :	BHAGVATEE PRASAD	Transport Allowance	500	500		
Designation :	Security Guard	Overtime		11277		
Department :	Operations	Overtime		11211		
P.F. A/C No:	DL/22524/61307	Advanced Earned Bonus		371		
E.S.I. A/C No:	2017820503	DI Manthiy Engahment		106		
Loan Balance :		PL Monthly Encashment		126		
OT Hrs/Days :	8.50 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	50100329280617					
UAN No	101540160747					
		Total	18294	30068	Total Deductions 209	7
					Net Pay 279	71

Deployed At: CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashtha



WALSONS SERVICES PRIVATE LIMITED

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

April 2020

		Ear	nings		Dadwatta	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G227376	Basic	14842	14842	Loan & Advance	1111
Old Employee Id : Employee Name :	MANOJ KUMAR SAHNI	HRA	500	500	Provident Fund ESI (Employee)	1781 125
Father Name :	CHANDESHWAR SAHNI	Advanced Earned Bonus		1236		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	NA					
E.S.I. A/C No:	2017123901					
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 :	BANK OF INDIA					
Bank Account No	605310110002156					
UAN No						
		Total	15342	16578	Total Deductions	3017
					Net Pay	13561

Deployed At: CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashtha



WALSONS SERVICES PRIVATE LIMITED

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

April 2020

	Employee	Earnings		Dad4!		
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G228744	Basic	14842	14842	Loan & Advance	611
Old Employee Id :		HRA	522	522	Provident Fund	1781
Employee Name :	PREM PRAKASH TIWARI		022	022	ESI (Employee)	213
Father Name :	SHRI RAM AGAST TIWARI	Overtime		11215	, , ,	
Designation :	Security Guard	Advanced Earned Bonus		1195		
Department :	Operations	Advanced Edified Bollds		1100		
P.F. A/C No:	NA	NFH Paid	534	534		
E.S.I. A/C No:	5344197401					
Loan Balance :						
OT Hrs/Days :	10.50 ED Days					
Working Day:	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	DUNIAD MATIONAL DANK					
Bank Account No	PUNJAB NATIONAL BANK					
	4051000100157473					
UAN No						
		Total	15898	28308	Total Deductions	2605
					Net Pay	25703

Deployed At: CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashtha