



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000052	Basic	14842	14842	Provident Fund	1800
Old Employee Id : D04823	Transport Allowance	500	500	ESI (Employee)	125
Employee Name : Matwar Singh	Advanced Earned Bonus		1236		
Father Name : GOVIND SINGH					
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					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033001518589					
UAN No 100224194491					
	Total	15342	16578	Total Deductions	1925
				Net Pay	14653

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station, on Indraprastha-S5

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

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G047614	Basic	17991	17991	Provident Fund	1800
Old Employee Id : D27136	HRA	1000	1000	ESI (Employee)	164
Employee Name : ARUN UPADHYAY	Overtime		1266		
Father Name : SHANKAR UPADHYAY	Advanced Earned Bonus		1499		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/38421					
E.S.I. A/C No : 2014878770					
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 083101515952					
UAN No 100090313866					
	Total	18991	21756	Total Deductions	1964
				Net Pay	19792

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station, on Indraprastha-S5

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G080132	Basic	14842	14842	Provident Fund	1800
Old Employee Id : D28975	Transport Allowance	500	500	ESI (Employee)	125
Employee Name : SURENDRA KUMAR	Advanced Earned Bonus		1236		
Father Name : ROSHAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/42837					
E.S.I. A/C No : 2015597097					
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 083101518514					
UAN No 100512159882					
	Total	15342	16578	Total Deductions	1925
				Net Pay	14653

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station, on Indraprastha-S5

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G083326	Basic	14842	14842	Provident Fund	1800
Old Employee Id : D29056	Transport Allowance	500	500	ESI (Employee)	125
Employee Name : DEEPAK KASHYAP	Advanced Earned Bonus		1236		
Father Name : VEERPAL SINGH					
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	1925
				Net Pay	14653

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station, on Indraprastha-S5

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WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2020

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G083352	Basic	14842	14842	ESI (Employee)	125
Old Employee Id : D29081	Transport Allowance	500	500	Provident Fund	1800
Employee Name : JAMUNA PRASAD YADAV	Advanced Earned Bonus		1236		
Father Name : JUGAL KISHOR YADAV					
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	1925
				Net Pay	14653

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station, on Indraprastha-S5

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G091452	Basic	14843	12369	Provident Fund	1516
Old Employee Id : D29709	HRA	379	316	ESI (Employee)	110
Employee Name : ASHU PANDEY	Transport Allowance	320	267		
Father Name : KULESHWAR PANDEY	Overtime		763		
Designation : Security Guard	Advanced Earned Bonus		659		
Department : Operations	PL Monthly Encashment		176		
P.F. A/C No : DL/22524/44149					
E.S.I. A/C No : 2015795533					
Loan Balance :					
OT Hrs/Days : 0.75 ED Days					
Working Day : 17 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 4 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 054201524406					
UAN No 100529003855					
	Total	15542	14550	Total Deductions	1626
				Net Pay	12924

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station, on Indraprastha-S5

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WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2020

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G092405	Basic	14842	14842	Provident Fund	1800
Old Employee Id : D29759	Transport Allowance	500	500	ESI (Employee)	125
Employee Name : SONU KUMAR PATWA	Advanced Earned Bonus		1236		
Father Name : MANGU LAL PATWA					
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 : 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 007101564842					
UAN No 100529087695					
	Total	15342	16578	Total Deductions	1925
				Net Pay	14653

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station, on Indraprastha-S5

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WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G094318	Basic	14843	8411	Loan & Advance	334
Old Employee Id : D29792	Transport Allowance	353	200	Provident Fund	1045
Employee Name : VIVEK SHARMA	Advanced Earned Bonus		495	ESI (Employee)	70
Father Name : RAJVEER	PL Monthly Encashment		99		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44282					
E.S.I. A/C No : 2015818856					
Loan Balance :					
ED Days					
Working Day : 15 Woff : 2					
Paid Days : 17.000 LOP : 13					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 244901504200					
UAN No 100626798369					
	Total	15196	9205	Total Deductions	1449
				Net Pay	7756

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station, on Indraprastha-S5

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Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2020

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G094321	Basic	14842	14842	Provident Fund	1800
Old Employee Id : D29795	Transport Allowance	500	500	ESI (Employee)	125
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 : 24 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 2.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32420767597					
UAN No 100625205672					
	Total	15342	16578	Total Deductions	1925
				Net Pay	14653

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station, on Indraprastha-S5

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Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G120193	Basic	14842	14842	Provident Fund	1800
Old Employee Id : D30843	Transport Allowance	500	500	ESI (Employee)	125
Employee Name : RAM PRAKASH	Advanced Earned Bonus		1236		
Father Name : VISHNU DAYAL					
Designation : Head Guard					
Department : Operations					
P.F. A/C No : DL/22524/46825					
E.S.I. A/C No : 2016341476					
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 : AXIS BANK					
Bank Account No 916010043565754					
UAN No 100950810421					
	Total	15342	16578	Total Deductions	1925
				Net Pay	14653

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station, on Indraprastha-S5

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G130030	Basic	17991	17391	Provident Fund	1800
Old Employee Id :	HRA	1000	967	ESI (Employee)	149
Employee Name : SACHIN	Advanced Earned Bonus		1449		
Father Name : BASANT LAL					
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 : 25	Woff : 4				
Paid Days : 29.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 054201528358					
UAN No 101084301801					
	Total	18991	19807	Total Deductions	1949
				Net Pay	17858

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station, on Indraprastha-S5

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Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G146110	Basic	14842	14842	Loan & Advance	283
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : RADHA DEVI	Overtime		759	ESI (Employee)	131
Father Name : BHAGWAT PRASAD	Advanced Earned Bonus		1236		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : .DL/22524/44221					
E.S.I. A/C No : .2013766921					
Loan Balance :					
OT Hrs/Days : 0.75 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 083101510527					
UAN No .100289466856					
	Total	15342	17337	Total Deductions	2214
				Net Pay	15123

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station, on Indraprastha-S5

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G150908	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	Transport Allowance	500	500	ESI (Employee)	129
Employee Name : TEJ NARAYAN SINGH	Overtime		511		
Father Name : BIJENDER PRASAD SINGH	Advanced Earned Bonus		1236		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58983					
E.S.I. A/C No : 1013716337					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 22 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 3 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 082901510691					
UAN No 100667382503					
	Total	15342	17089	Total Deductions	1929
				Net Pay	15160

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station, on Indraprastha-S5

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G150911	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	Transport Allowance	500	500	ESI (Employee)	129
Employee Name : SUBODH KUMAR	Overtime		511		
Father Name : MAHENDRA SINGH	Advanced Earned Bonus		1236		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58974					
E.S.I. A/C No : 2015442117.					
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 083101516269					
UAN No 100518692640.					
	Total	15342	17089	Total Deductions	1929
				Net Pay	15160

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station, on Indraprastha-S5

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G155026	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	Transport Allowance	500	500	ESI (Employee)	131
Employee Name : DHIRAJ DHAMA	Overtime		767		
Father Name : HARI SINGH	Advanced Earned Bonus		1236		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59123					
E.S.I. A/C No : 2017060321					
Loan Balance :					
OT Hrs/Days : 0.75 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 006501527954					
UAN No 100442667548					
	Total	15342	17345	Total Deductions	1931
				Net Pay	15414

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station, on Indraprastha-S5

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G163746	Basic	14948	13951	Provident Fund	1726
Old Employee Id :	HRA	1347	1257	ESI (Employee)	132
Employee Name : SANJAY JOSHI	Transport Allowance	465	434		
Father Name : NARAYAN DATT JOSHI	Overtime		1023		
Designation : Security Guard	Advanced Earned Bonus		907		
Department : Operations					
P.F. A/C No : DL/22524/59312					
E.S.I. A/C No : 2017123138					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 21 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No 054201528350					
UAN No 101284222399					
	Total	16760	17572	Total Deductions	1858
				Net Pay	15714

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station, on Indraprastha-S5

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Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171920	Basic	14842	11379	ESI (Employee)	96
Old Employee Id :	Transport Allowance	500	383	Provident Fund	1411
Employee Name : PAWAN KUMAR RANA	Advanced Earned Bonus		948		
Father Name :					
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 : 20	Woff : 3				
Paid Days : 23.000	LOP : 7				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 033001519205					
UAN No 100506237071					
	Total	15342	12710	Total Deductions	1507
				Net Pay	11203

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station, on Indraprastha-S5

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Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171928	Basic	14842	14842	Loan & Advance	397
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : SHIVBALAK KUMAR	Advanced Earned Bonus		1236	ESI (Employee)	125
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59947					
E.S.I. A/C No : 2017262145					
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 629301518332					
UAN No .100753187656					
	Total	15342	16578	Total Deductions	2322
				Net Pay	14256

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station, on Indraprastha-S5

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WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G172173	Basic	14842	14842	ESI (Employee)	125
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : SANTOSH KUMAR SINGH	Advanced Earned Bonus		1236		
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59900					
E.S.I. A/C No : 2017264175					
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 083101518970					
UAN No .100519451445					
	Total	15342	16578	Total Deductions	1925
				Net Pay	14653

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station, on Indraprastha-S5

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WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G176853	Basic	14842	14842	ESI (Employee)	125
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : POONAM RANI	Advanced Earned Bonus		1236		
Father Name : TEJPAL					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60062					
E.S.I. A/C No : 2017299450					
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 003701554018					
UAN No 101215661055					
	Total	15342	16578	Total Deductions	1925
				Net Pay	14653

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station, on Indraprastha-S5

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WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G181502	Basic	14842	14842	ESI (Employee)	125
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : AKASH CHOUDHARY	Advanced Earned Bonus		1236		
Father Name : BALESH .					
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 : 23 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No 006501527928					
UAN No 101376435070					
	Total	15342	16578	Total Deductions	1925
				Net Pay	14653

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station, on Indraprastha-S5

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.



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G181832	Basic	14842	12863	ESI (Employee)	112
Old Employee Id :	Transport Allowance	500	433	Provident Fund	1596
Employee Name : RAMSWAROOP KUMAR YADAV	Overtime		511		
Father Name : NAND KISHORE YADAV	Advanced Earned Bonus		1071		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60191					
E.S.I. A/C No : 2017376549					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 19 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 1 CL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No 006501527929					
UAN No 101376629508					
	Total	15342	14878	Total Deductions	1708
				Net Pay	13170

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station, on Indraprastha-S5

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G185660	Basic	16312	16312	Provident Fund	1800
Old Employee Id :	HRA	467	467	Loan & Advance	148
Employee Name : SHRI CHANDRA	Transport Allowance	267	267	ESI (Employee)	148
Father Name : DURGA PRASAD TIWARI	Overtime		1266		
Designation : Supervisor General	Advanced Earned Bonus		1358		
Department : Operations					
P.F. A/C No : DL/22524/60319					
E.S.I. A/C No : 2017450948					
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 072301506990					
UAN No 101030075088					
	Total	17046	19670	Total Deductions	2096
				Net Pay	17574

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station, on Indraprastha-S5

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WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2020

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G189260	Basic	17991	17991	Provident Fund	1800
Old Employee Id :	HRA	1000	1000	ESI (Employee)	159
Employee Name : MANISH KUMAR SINGH	Overtime		633		
Father Name : ASHOK SINGH	Advanced Earned Bonus		1499		
Designation : Supervisor General					
Department : Operations					
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	1959
				Net Pay	19164

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station, on Indraprastha-S5

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WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2020

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G189674	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	Transport Allowance	500	500	ESI (Employee)	129
Employee Name : SANI KUMAR	Overtime		511		
Father Name : UMASHANKAR .	Advanced Earned Bonus		1236		
Designation : Security Guard					
Department : Operations					
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					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201531592					
UAN No 101353253807					
	Total	15342	17089	Total Deductions	1929
				Net Pay	15160

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station, on Indraprastha-S5

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G215542	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	Transport Allowance	500	500	ESI (Employee)	125
Employee Name : HARISH SINGH RAWAT	Advanced Earned Bonus		1236		
Father Name : KEDAR SINGH RAWAT					
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 : 24	Woff : 4				
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 2.00				
Bank Name : ORIENTAL BANK OF					
Bank Account No 07112191008079					
UAN No 101521479260					
	Total	15342	16578	Total Deductions	1925
				Net Pay	14653

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station, on Indraprastha-S5

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234597	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	Transport Allowance	500	500	Loan & Advance	438
Employee Name : DAAN SINGH	Advanced Earned Bonus		1236	ESI (Employee)	125
Father Name : MOHAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61646					
E.S.I. A/C No : 2007182209					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 1 CL Days : 2.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3071000100240806					
UAN No 101597334582					
	Total	15342	16578	Total Deductions	2363
				Net Pay	14215

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station, on Indraprastha-S5

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

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234609	Basic	14842	14842	ESI (Employee)	125
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : SONU	Advanced Earned Bonus		1236	Loan & Advance	643
Father Name : BIJAY PAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61724					
E.S.I. A/C No : 1320760034					
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 : PUNJAB NATIONAL BANK					
Bank Account No 0613000101900412					
UAN No 100567296067					
	Total	15342	16578	Total Deductions	2568
				Net Pay	14010

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station, on Indraprastha-S5

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234918	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	Transport Allowance	500	500	Loan & Advance	643
Employee Name : SHANKER DUTT SHARMA	Advanced Earned Bonus		1236	ESI (Employee)	125
Father Name : BALA DUTT SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61649					
E.S.I. A/C No : 0000					
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 : STATE BANK OF INDIA					
Bank Account No 39044706175					
UAN No 101597334613					
	Total	15342	16578	Total Deductions	2568
				Net Pay	14010

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station, on Indraprastha-S5

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

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235877	Basic	14842	14842	Loan & Advance	438
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : DEEPAK KUMAR	Advanced Earned Bonus		1236	ESI (Employee)	125
Father Name : PRAHLAD SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61656					
E.S.I. A/C No : 2018029364					
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 : PUNJAB & SIND BANK					
Bank Account No 09531000011661					
UAN No 101597334684					
	Total	15342	16578	Total Deductions	2363
				Net Pay	14215

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station, on Indraprastha-S5

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