



## WALSONS SERVICES PRIVATE LIMITED

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

October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G085838	Basic	14842	2394	Provident Fund	297
Old Employee Id : D29391	Transport Allowance	500	81	ESI (Employee)	24
Employee Name : AJIT KUMAR SINGH	Advanced Earned Bonus		199		
Father Name : HARISHCHANDRA SINGH	Holiday Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/43540					
E.S.I. A/C No : 2015686885					
Loan Balance :					
	ED Days				
Working Day : 4	Woff : 0				
Paid Days : 5.0000	LOP : 26				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 033001519102					
UAN No 100519817438					
	Total	15342	3169	Total Deductions	321
				Net Pay	2848

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.



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G087804	Basic	14842	14842	Provident Fund	1800
Old Employee Id : D29487	Transport Allowance	500	500	ESI (Employee)	129
Employee Name : PRAVIN KUMAR SINGH	Advanced Earned Bonus		1236		
Father Name : RAMESH PRASAD SINGH	Holiday Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/43675					
E.S.I. A/C No : 2005161949					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033001519178					
UAN No 100505883507					
	Total	15342	17073	Total Deductions	1929
				Net Pay	15144

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G091740	Basic	14842	14842	Provident Fund	1800
Old Employee Id : D29720	Transport Allowance	500	500	ESI (Employee)	129
Employee Name : AWNISH KUMAR SINGH	Advanced Earned Bonus		1236	Loan & Advance	370
Father Name : RAM BAHADUR SINGH	Holiday Encashment		495		
Designation : Head Guard					
Department : Operations					
P.F. A/C No : DL/22524/44205					
E.S.I. A/C No : 2015795841					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201524411					
UAN No 100529303058					
	Total	15342	17073	Total Deductions	2299
				Net Pay	14774

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G094307	Basic	14842	14842	ESI (Employee)	129
Old Employee Id : D29782	Transport Allowance	500	500	Provident Fund	1800
Employee Name : RANJAN KUMAR SAH	Advanced Earned Bonus		1236		
Father Name : RAJENDRA SAH	Holiday Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44242					
E.S.I. A/C No : 2015818823					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 3373101004092					
UAN No 100626772326					
	Total	15342	17073	Total Deductions	1929
				Net Pay	15144

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G095848	Basic	14842	14363	ESI (Employee)	125
Old Employee Id : D29848	Transport Allowance	500	484	Provident Fund	1782
Employee Name : RAJ SINGH	Advanced Earned Bonus		1196		
Father Name : BHANWARI SINGH	Holiday Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44415					
E.S.I. A/C No : 2015870288					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UCO BANK					
Bank Account No 02400100024825					
UAN No 100625329023					
	Total	15342	16538	Total Deductions	1907
				Net Pay	14631

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G107914	Basic	14842	14842	Provident Fund	1800
Old Employee Id : D30318	Transport Allowance	500	500	ESI (Employee)	129
Employee Name : OM PRAKASH SINGH	Advanced Earned Bonus		1236		
Father Name : RAM SHANKAR SINGH	Holiday Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45628					
E.S.I. A/C No : 2006793382					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 602410110000973					
UAN No 100727321549					
	Total	15342	17073	Total Deductions	1929
				Net Pay	15144

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

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

October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G121693	Basic	14842	14842	ESI (Employee)	129
Old Employee Id : D30919	Transport Allowance	500	500	Provident Fund	1800
Employee Name : KAMAL KANTI	Advanced Earned Bonus		1236		
Father Name : NAND KUMAR	Holiday Encashment		495		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46812					
E.S.I. A/C No : 2016340823					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4872000100139779					
UAN No 100948980150					
	Total	15342	17073	Total Deductions	1929
				Net Pay	15144

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G132550	Basic	14842	14842	ESI (Employee)	129
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : MANOJ KUMAR	Advanced Earned Bonus		1236		
Father Name : AMAR SINGH	Holiday Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252458159					
E.S.I. A/C No : 2015795322					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 244901505303					
UAN No 101084301581					
	Total	15342	17073	Total Deductions	1929
				Net Pay	15144

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150903	Basic	14842	14842	ESI (Employee)	129
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : HEMANT DEY	Advanced Earned Bonus		1236		
Father Name : RAMEN DEY	Holiday Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58970					
E.S.I. A/C No : 2015170092.					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101516270					
UAN No 100048276564.					
	Total	15342	17073	Total Deductions	1929
				Net Pay	15144

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150910	Basic	17991	17991	ESI (Employee)	159
Old Employee Id :	HRA	1000	1000	Provident Fund	2159
Employee Name : KUSHPAL	Overtime		613		
Father Name : KOTWAL SINGH	Advanced Earned Bonus		1499		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/58971					
E.S.I. A/C No : 2015198277.					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101516271					
UAN No 100025594868.					
	Total	18991	21103	Total Deductions	2318
				Net Pay	18785

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G165848	Basic	14842	14842	ESI (Employee)	129
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : KISHAN KUMAR SINGH	Advanced Earned Bonus		1236		
Father Name : UPENDAR SINGH	Holiday Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59531					
E.S.I. A/C No : .2017165890					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 033001519172					
UAN No .100520471176					
	Total	15342	17073	Total Deductions	1929
				Net Pay	15144

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

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## WALSONS SERVICES PRIVATE LIMITED

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

October 2020

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G167082	Basic	14842	10054	ESI (Employee)	96
Old Employee Id :	Transport Allowance	500	339	Provident Fund	1247
Employee Name : AVINASH SINGH	Overtime		1440		
Father Name : KRISHNA GOPAL SINGH	Advanced Earned Bonus		838		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59668					
E.S.I. A/C No : 2017167327					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 10					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32108987724					
UAN No 101299213946					
	Total	15342	12671	Total Deductions	1343
				Net Pay	11328

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

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

October 2020

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G192964	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	Transport Allowance	500	500	ESI (Employee)	129
Employee Name : LAXMI DEVI	Advanced Earned Bonus		1236		
Father Name : HARAK BAHADUR	Holiday Encashment		495		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60495					
E.S.I. A/C No : 2017516776					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 542902010011439					
UAN No 101367118323					
	Total	15342	17073	Total Deductions	1929
				Net Pay	15144

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G196550	Basic	14842	14842	ESI (Employee)	129
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : SUNIL KUMAR TIWARI	Advanced Earned Bonus		1236		
Father Name : VIJAY SHANKAR TIWARI	Holiday Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60732					
E.S.I. A/C No : 2017582923					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : CORPORATION BANK					
Bank Account No 520101243775578					
UAN No 101403456437					
	Total	15342	17073	Total Deductions	1929
				Net Pay	15144

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G211454	Basic	14842	11012	Provident Fund	1366
Old Employee Id :	Transport Allowance	500	371	ESI (Employee)	93
Employee Name : SHAILY	Advanced Earned Bonus		917		
Father Name : JASBIRR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61053					
E.S.I. A/C No : 2017708765					
Loan Balance :					
	ED Days				
Working Day : 20	Woff : 3				
Paid Days : 23.000	LOP : 8				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0115000100524739					
UAN No 101500648543					
	Total	15342	12300	Total Deductions	1459
				Net Pay	10841

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G216128	Basic	14842	14842	Loan & Advance	370
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : DHRUV KUMAR	Advanced Earned Bonus		1236	ESI (Employee)	129
Father Name : SITA RAM ROY	Holiday Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61194					
E.S.I. A/C No : 2017768395					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20432579166					
UAN No 101292294196					
	Total	15342	17073	Total Deductions	2299
				Net Pay	14774

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G217175	Basic	14842	11969	ESI (Employee)	101
Old Employee Id :	Transport Allowance	500	403	Provident Fund	1485
Employee Name : CHANDAN PANDEY	Advanced Earned Bonus		997		
Father Name : SHAMBHU PANDEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61173					
E.S.I. A/C No : 2017787534					
Loan Balance :					
	ED Days				
Working Day : 22	Woff : 3				
Paid Days : 25.000	LOP : 6				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ALLAHABAD BANK					
Bank Account No 50250172890					
UAN No 101521480727					
	Total	15342	13369	Total Deductions	1586
				Net Pay	11783

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G220416	Basic	14842	9097	ESI (Employee)	80
Old Employee Id :	Transport Allowance	500	306	Provident Fund	1128
Employee Name : JITENDRA KUMAR	Advanced Earned Bonus		758		
Father Name : PARAS RAM	Holiday Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61285					
E.S.I. A/C No : 2017827027					
Loan Balance :					
	ED Days				
Working Day : 16	Woff : 2				
Paid Days : 19.000	LOP : 12				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : UNION BANK OF INDIA					
Bank Account No 437702010920369					
UAN No 101540124201					
	Total	15342	10656	Total Deductions	1208
				Net Pay	9448

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

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

October 2020

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G223513	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	Transport Allowance	500	500	ESI (Employee)	129
Employee Name : SHIVAM MISHRA	Advanced Earned Bonus		1236		
Father Name : GANGA PRASAD MISHRA	Holiday Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461314					
E.S.I. A/C No : 2017871242					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 4784101002421					
UAN No 101549331045					
	Total	15342	17073	Total Deductions	1929
				Net Pay	15144

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

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

October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G227962	Basic	17686	17686	Provident Fund	1800
Old Employee Id :	HRA	903	903	ESI (Employee)	167
Employee Name : AJEET SINGH	Transport Allowance	48	48		
Father Name : LATE. MUNDRIKA SINGH	Overtime		1485		
Designation : Security Guard	Advanced Earned Bonus		1474		
Department : Operations	Holiday Encashment		613		
P.F. A/C No : DL/22524/61448					
E.S.I. A/C No : 1114890636					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : YES BANK					
Bank Account No 073691800003673					
UAN No 101011941493					
	Total	18637	22209	Total Deductions	1967
				Net Pay	20242

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

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

October 2020

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G228436	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	Transport Allowance	500	500	ESI (Employee)	129
Employee Name : DHANANJAY KUMAR	Advanced Earned Bonus		1236		
Father Name : MITHLESH KUMAR	Holiday Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61565					
E.S.I. A/C No : 2018000295					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KARNATAKA BANK					
Bank Account No 5622500101078501					
UAN No 101576266026					
	Total	15342	17073	Total Deductions	1929
				Net Pay	15144

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G228866	Basic	14842	14842	ESI (Employee)	129
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : NIZAMUDDIN	Advanced Earned Bonus		1236		
Father Name : SALAMAT KHAN	Holiday Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61452					
E.S.I. A/C No : 000					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 37646614583					
UAN No 101529152366					
	Total	15342	17073	Total Deductions	1929
				Net Pay	15144

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.



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G232213	Basic	14842	14842	ESI (Employee)	129
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : ASHISH NATH	Overtime		495		
Father Name : ASHWANI NATH TIWARI	Advanced Earned Bonus		1236		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61599					
E.S.I. A/C No : 000					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35710910366					
UAN No 101583753277					
	Total	15342	17073	Total Deductions	1929
				Net Pay	15144

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234542	Basic	17991	17991	Provident Fund	1800
Old Employee Id :	HRA	1000	1000	ESI (Employee)	173
Employee Name : ANIL	Overtime		1838		
Father Name : RAJINDER SINGH	Advanced Earned Bonus		1499		
Designation : Security Supervisor	Holiday Encashment		613		
Department : Operations					
P.F. A/C No : DL/22524/61642					
E.S.I. A/C No : 2015344968					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0661000101020306					
UAN No 101597334548					
	Total	18991	22941	Total Deductions	1973
				Net Pay	20968

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G234550	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	Transport Allowance	500	500	ESI (Employee)	132
Employee Name : BIJAY KUMAR	Overtime		495		
Father Name : BHUP NARYAN	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		495		
Department : Operations					
P.F. A/C No : DL/22524/61769					
E.S.I. A/C No : 2015223060					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32798754779					
UAN No 101515106660					
	Total	15342	17568	Total Deductions	1932
				Net Pay	15636

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

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## WALSONS SERVICES PRIVATE LIMITED

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

October 2020

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G234637	Basic	17991	5223	Provident Fund	627
Old Employee Id :	HRA	1000	290	ESI (Employee)	45
Employee Name : PRASHANT GULLIYA	Advanced Earned Bonus		435		
Father Name : PREM CHAND					
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : DL/22524/61647					
E.S.I. A/C No : 2018014559					
Loan Balance :					
	ED Days				
Working Day : 7	Woff : 1				
Paid Days : 9.0000	LOP : 22				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : CORPORATION BANK					
Bank Account No 520101267019705					
UAN No 101597334595					
	Total	18991	5948	Total Deductions	672
				Net Pay	5276

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.



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G234784	Basic	14842	14842	ESI (Employee)	132
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : RAVI RAUSHAN	Overtime		990		
Father Name : ABHAY KUMAR JHA	Advanced Earned Bonus		1236		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61686					
E.S.I. A/C No : 2016654762					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No 90122010143500					
UAN No 101087808102					
	Total	15342	17568	Total Deductions	1932
				Net Pay	15636

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235554	Basic	14842	14842	ESI (Employee)	129
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : HARSH	Advanced Earned Bonus		1236		
Father Name : KISHAN .	Holiday Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61652					
E.S.I. A/C No : 2018023140					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 35730100007628					
UAN No 101597334645					
	Total	15342	17073	Total Deductions	1929
				Net Pay	15144

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.