

### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	F I	Ear	nings		Dod.ostione	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G062667	Basic	14842	14842	ESI (Employee)	126
Old Employee Id :		Transport Allowance  Arrear - Basic (Earning)  Advanced Earned Bonus  Arrear OT (Earnings)	500	500 77 1236 27	Fine  Labour Welfare  Provident Fund	700 1 1800
Paid Days :  NFH Days :  PL Days :  Bank Name :	31.000 0.00 0 CL Days: 0.00					
Bank Account No	083101515066					
UAN No	100047154949					
		Total	15342	16682	Total Deductions 2627	
					Net Pay 1405	5

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



### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	<b>F</b>	Earı	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G064852	Basic	14842	958	ESI (Employee)	9
Old Employee Id:		Transport Allowance	500	32	Labour Welfare	1
Employee Name : Father Name :	KAMAL KISHOR	Advanced Earned Bonus		80	Provident Fund	119
Designation : Department :	Lady Security Guard Operations					
P.F. A/C No: E.S.I. A/C No:	DL/22524/40981 2015291998					
Loan Balance :	ED Days					
Working Day : Paid Days : NFH Days :	2 Woff: 0 2.0000 LOP: 29 0.00					
PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	AXIS BANK 914010031446144 100023616552					
		Total	15342	1070	Total Deductions 129	
					Net Pay 941	

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



### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	E I.	Ear	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deductions	į
Employee code :	G087049	Basic	14842	14842	ESI (Employee)	125
Old Employee Id:	D29476	Transport Allowance	500	500	Labour Welfare	1
Employee Name :	HARENDRA KUMAR SINGH				Provident Fund	1800
Father Name :	RAJINDRA SINGH	Advanced Earned Bonus		1236	Loan & Advance	359
Designation :	Security Guard				Eduli di Advalloc	000
Department :	Operations					
P.F. A/C No:	DL/22524/43388					
E.S.I. A/C No:	2015531397					
Loan Balance :						
	ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CORPORATION BANK					
Bank Account No	047600101037649					
UAN No	100519434806					
		Total	15342	16578	Total Deductions 2.	285
					Net Pay 1	4293

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December 2020

	F I	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G088770	Basic	15960	15960	ESI (Employee)	163
Old Employee Id : Employee Name :		HRA	594	594	Labour Welfare	1
Father Name :	MANRAJ	Transport Allowance	306	306	Provident Fund	1915
Designation : Department :	Supervisor General Operations	Overtime		3485		
P.F. A/C No: E.S.I. A/C No: Loan Balance:	DL/22524/43783 2015720440	Advanced Earned Bonus		1290		
OT Hrs/Days: Working Day: Paid Days: NFH Days: PL Days:	2.50 ED Days 27 Woff: 4 31.000 0.00 CL Days: 0.00					
Bank Name : Bank Account No UAN No	AXIS BANK 918010109692297 100505457358					
		Total	16860	21635	Total Deductions 2079	
					Net Pay 19556	

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December 2020

		Ear	nings		B. L. G.	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G091740	Basic	14842	14842	ESI (Employee)	125
Old Employee Id:	D29720	Transport Allowance	500	500	Fine	1000
Employee Name :	AWNISH KUMAR SINGH				Labour Welfare	1
Father Name :	RAM BAHADUR SINGH	Advanced Earned Bonus		1236	Provident Fund	1800
Designation :	Head Guard				Fiovidentifund	1000
Department :	Operations					
P.F. A/C No:	DL/22524/44205					
E.S.I. A/C No:	2015795841					
Loan Balance :						
	ED Days					
Working Day:	24 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 3.00					
Bank Name :	ICICI BANK					
Bank Account No	054201524411					
UAN No	100529303058					
		Total	15342	16578	Total Deductions	2926
				•	Net Pay	13652

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



### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

		Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G094307	Basic	14842	14842	ESI (Employee)	125
Old Employee Id: Employee Name: Father Name: Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance: Working Day: Paid Days:	D29782  RANJAN KUMAR SAH  RAJENDRA SAH  Security Guard  Operations  DL/22524/44242  2015818823  ED Days  9 Woff: 4  31.000	Transport Allowance Advanced Earned Bonus	500		Labour Welfare Provident Fund	1 1800
NFH Days : PL Days :	0.00 15 CL Days: 3.00					
Bank Name : Bank Account No UAN No	CANARA BANK 3373101004092 100626772326					
		Total	15342	16578	Total Deductions	1926
					Net Pay	14652

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



### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

		Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deduction:	S
Employee code :	G095848	Basic	14842	14842	ESI (Employee)	125
Old Employee Id:	D29848	Transport Allowance	500	500	Labour Welfare	1
Employee Name :	RAJ SINGH	Transport Allowance	300	300	Provident Fund	1800
Father Name :	BHANWARI SINGH	Advanced Earned Bonus		1236		
Designation :	Security Guard				Loan & Advance	334
Department :	Operations					
P.F. A/C No:	DL/22524/44415					
E.S.I. A/C No:	2015870288					
Loan Balance :						
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UCO BANK					
Bank Account No	02400100024825					
UAN No	100625329023					
		Total	15342	16578	Total Deductions	2260
					Net Pay	14318

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### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	Fundama	Ear	nings		Dadas	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G107914	Basic	14842	14842	ESI (Employee)	125
Old Employee Id:	D30318	Transport Allowance	500	500	Labour Welfare	1
Employee Name :	OM PRAKASH SINGH	Transport Allowance	300	300	Provident Fund	1800
Father Name :	RAM SHANKAR SINGH	Advanced Earned Bonus		1236	T TO VIGORET GITG	1000
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 :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF INDIA					
Bank Account No	602410110000973					
UAN No	100727321549					
		Total	15342	16578	Total Deductions 19	926
					Net Pay 14	4652

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



### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

		Ear	nings		Dod office	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G121693	Basic	14842	14842	ESI (Employee)	125
Old Employee Id : Employee Name :		Transport Allowance	500	500	Labour Welfare Provident Fund	1800
Father Name : Designation :	NAND KUMAR Lady Security Guard	Advanced Earned Bonus		1236		.000
Department : P.F. A/C No : E.S.I. A/C No :	Operations DL/22524/46812 2016340823					
Loan Balance :  Working Day :  Paid Days :  NFH Days :  PL Days :  Bank Name :  Bank Account No  UAN No	ED Days  27 Woff: 4  31.000  0.00  0 CL Days: 0.00  PUNJAB NATIONAL BANK  4872000100139779  100948980150					
		Total	15342	16578	Total Deductions	1926
					Net Pay	14652

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December 2020

				Ear	nings		Deductions	
	Employee				Paid Rate	Actual	Deduct	ions
Employee code :	G150903			Basic	14842	14842	ESI (Employee)	125
Old Employee Id:				Transport Allowance	500	500	Labour Welfare	1
Employee Name :		,		Advanced Earned Bonus		1236	Provident Fund	1800
Father Name :	RAMEN DEY			Advanced Earned Bonds		1230		
Designation:	Security Guar	d						
Department :	Operations							
P.F. A/C No:	DL/22524/589	70						
E.S.I. A/C No:	2015170092.							
Loan Balance :								
	ED [	ays						
Working Day:	27 Woff	:	4					
Paid Days :	31.000							
NFH Days :	0.00							
PL Days :	0 CL D	ays :	0.00					
Bank Name :	ICICI BANK							
Bank Account No	08310151627	0						
UAN No	10004827656	4.						
				Total	15342	16578	Total Deductions	1926
							Net Pay	14652

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

December 2020

	<b>F</b>	Earı	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deductions	<b>;</b>
Employee code :	G150910	Basic	17991	17991	ESI (Employee)	154
Old Employee Id:		HRA	1000	1000	Labour Welfare	1
Employee Name :	KUSHPAL		1000	1000	Provident Fund	2159
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 :						
	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	20490	Total Deductions 2	314
					Net Pay 1	8176

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December 2020

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G165848	Basic	14842	14842	ESI (Employee)	125
Old Employee Id: Employee Name: Father Name: Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance:		Transport Allowance Advanced Earned Bonus	500		Labour Welfare Provident Fund	1 1800
Paid Days :  NFH Days :  PL Days :  Bank Name :  Bank Account No	31.000 0.00 0 CL Days: 0.00 ICICI BANK 033001519172					
UAN No	.100520471176					
		Total	15342	16578	Total Deductions	1926
					Net Pay	14652

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

December 2020

	<b></b>			Ear	nings		Do do otio	
	Emplo	oyee			Paid Rate	Actual	Deductio	ons
Employee code :	G16708	2		Basic	14842	10533	ESI (Employee)	89
Old Employee Id:	A) //b) A O			Transport Allowance	500	355	Labour Welfare	1
Employee Name : Father Name : Designation :		IA GOPAL	SINGH	Advanced Earned Bonus		877	Provident Fund	1307
Department :	Operation	ons						
P.F. A/C No : E.S.I. A/C No :	201716	24/59668 7327						
Loan Balance :		ED Days						
Working Day : Paid Days : NFH Days : PL Days :	19 22.000 0.00 0	Woff: LOP: CL Days	3 9 : 0.00					
Bank Name : Bank Account No UAN No	STATE 3210898 101299		INDIA					
				Total	15342	11765	Total Deductions	1397
							Net Pay	10368

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



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December 2020

	English	Ear	nings		D. J. die	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G173380	Basic	17991	17991	ESI (Employee)	154
Old Employee Id:		HRA	1000	1000	Labour Welfare	1
Employee Name :	PRADEEP KUMAR RANA				Provident Fund	2159
Father Name :		Advanced Earned Bonus		1499	Loan & Advance	334
Designation :	Security Guard				Loan & Advance	334
Department :	Operations					
P.F. A/C No:	DL/22524/59863					
E.S.I. A/C No:	2017264438					
Loan Balance :						
	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	054201528351					
UAN No	101336795634					
		Total	18991	20490	Total Deductions 26	648
			•		Net Pay 17	7842

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



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December 2020

	Fundama	Ear	nings		Dadas Cara	
	Employee		Paid Rate	Actual	Deductions	•
Employee code :	G192964	Basic	14842	14842	ESI (Employee)	125
Old Employee Id:		Transport Allowance	500	500	Labour Welfare	1
Employee Name :	LAXMI DEVI	Transport Allowance	300	300	Provident Fund	1800
Father Name :	HARAK BAHADUR	Advanced Earned Bonus		1236	T TOVIGOTET UNG	1000
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 :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNION BANK OF INDIA					
Bank Account No	542902010011439					
UAN No	101367118323					
		Total	15342	16578	Total Deductions 1	926
		•			Net Pay 1	4652

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

December 2020

	P I	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G196550	Basic	14842	14842	ESI (Employee)	125
Old Employee Id:		Transport Allowance	500	500	Labour Welfare	1
Employee Name :	SUNIL KUMAR TIWARI				Provident Fund	1800
Father Name :	VIJAY SHANKAR TIWARI	Advanced Earned Bonus		1236		
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 :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CORPORATION BANK					
Bank Account No	520101243775578					
UAN No	101403456437					
		Total	15342	16578	Total Deductions	1926
					Net Pay	14652

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



### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	E	Ear	nings		B. J. C.	_
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G216128	Basic	14842	14842	ESI (Employee)	125
Old Employee Id:		Transport Allowance	500	500	Labour Welfare	1
Employee Name :	DHRUV KUMAR	Transport, morranes			Provident Fund	1800
Father Name :	SITA RAM ROY	Advanced Earned Bonus		1236		
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 :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	20432579166					
UAN No	101292294196					
		Total	15342	16578	Total Deductions	1926
			•		Net Pay	14652

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

December 2020

		Ear	nings		<b>5</b>	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G217175	Basic	14842	14842	ESI (Employee)	136
Old Employee Id:		Transport Allowance	500	500	Fine	700
Employee Name :	CHANDAN PANDEY	·			Labour Welfare	1
Father Name :	SHAMBHU PANDEY	Overtime		1436	Provident Fund	1800
Designation :	Security Guard	Advanced Earned Bonus		1236	Provident Fund	1000
Department :	Operations	Advanced Lamed Bonds		1230		
P.F. A/C No:	DL/22524/61173					
E.S.I. A/C No:	2017787534					
Loan Balance :						
OT Hrs/Days:	1.00 ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ALLAHABAD BANK					
Bank Account No	50250172890					
UAN No	101521480727					
		Total	15342	18014	Total Deductions 263	7
					Net Pay 153	77

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December 2020

	F I	Earı	nings		D. J. die	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G223513	Basic	14842	14842	ESI (Employee)	125
Old Employee Id:	SHIVAM MISHRA	Transport Allowance	500	500	Labour Welfare	1
Father Name :	GANGA PRASAD MISHRA	Advanced Earned Bonus		1236	Provident Fund	1800
Designation :  Department :	Security Guard Operations					
P.F. A/C No: E.S.I. A/C No:	DL/2252461314 2017871242					
Loan Balance :	ED Days					
Working Day : Paid Days : NFH Days :	23 Woff: 4 31.000 0.00					
PL Days :	1 CL Days: 3.00					
Bank Name : Bank Account No UAN No	CANARA BANK 4784101002421 101549331045					
		Total	15342	16578	Total Deductions	1926
					Net Pay	14652

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December 2020

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deducti	ons
Employee code :	G227962	Basic	15052	7283	ESI (Employee)	62
Old Employee Id:		HRA	66	32	Labour Welfare	1
Employee Name :	AJEET SINGH			02	Provident Fund	901
Father Name :	LATE. MUNDRIKA SINGH	Transport Allowance	467	226		
Designation :	Security Guard	Advanced Earned Bonus		606		
Department :	Operations	Advanced Lamed Bonds				
P.F. A/C No:	DL/22524/61448					
E.S.I. A/C No:	1114890636					
Loan Balance :						
	ED Days					
Working Day :	2 Woff: 2					
Paid Days :	15.000 LOP: 16					
NFH Days :	0.00					
PL Days :	8 CL Days: 3.00					
Bank Name :	YES BANK					
Bank Account No	073691800003673					
UAN No	101011941493					
		Total	15585	8147	Total Deductions	964
			1	1	Net Pay	7183

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December 2020

	E l	Ear	nings		Dod offer	
	Employee		Paid Rate	Actual	Deductions	S
Employee code :	G228436	Basic	14842	14842	ESI (Employee)	125
Old Employee Id:		Transport Allowance	500	500	Fine	500
Employee Name :	DHANANJAY KUMAR	Transport/ metranes			Labour Welfare	1
Father Name :	MITHLESH KUMAR	Advanced Earned Bonus		1236	Provident Fund	1800
Designation :	Security Guard				Provident Fund	1000
Department :	Operations					
P.F. A/C No:	DL/22524/61565					
E.S.I. A/C No:	2018000295					
Loan Balance :						
	ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	KARNATAKA BANK					
Bank Account No	5622500101078501					
UAN No	101576266026					
		Total	15342	16578	Total Deductions 2	2426
				•	Net Pay	14152

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



### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

		Ear	nings		<b>5</b>	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G228866	Basic	14842	14842	ESI (Employee)	125
Old Employee Id:		Transport Allowance	500	500	Fine	700
Employee Name :	NIZAMUDDIN	Transport, morranes			Labour Welfare	1
Father Name :	SALAMAT KHAN	Advanced Earned Bonus		1236	Provident Fund	1800
Designation :	Security Guard				Provident Fund	
Department :	Operations				Loan & Advance	375
P.F. A/C No:	DL/22524/61452					
E.S.I. A/C No:	000					
Loan Balance :						
	ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	37646614583					
UAN No	101529152366					
		Total	15342	16578	Total Deductions	3001
					Net Pay	13577

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



### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G232213	Basic	14842	14842	ESI (Employee)	125
Old Employee Id:		Transport Allowance	500	500	Fine	500
Employee Name :	ASHISH NATH	Transport / mowarioc	000	000	Labour Welfare	1
Father Name :	ASHWANI NATH TIWARI	Advanced Earned Bonus		1236	Provident Fund	1800
Designation :	Security Guard				Provident Fund	1800
Department :	Operations					
P.F. A/C No:	DL/22524/61599					
E.S.I. A/C No:	000					
Loan Balance :						
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	35710910366					
UAN No	101583753277					
		Total	15342	16578	Total Deductions	2426
					Net Pay	14152

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



### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	E	Earı	nings		D. J. die	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G234542	Basic	17991	17991	ESI (Employee)	154
Old Employee Id : Employee Name :	ANIL	HRA	1000	1000	Labour Welfare Provident Fund	1 1800
Father Name :	RAJINDER SINGH	Advanced Earned Bonus		1499		
Designation :	Security Supervisor					
Department :	Operations					
P.F. A/C No:	DL/22524/61642					
E.S.I. A/C No:	2015344968					
Loan Balance :						
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	0661000101020306					
UAN No	101597334548					
		Total	18991	20490	Total Deductions	1955
					Net Pay	18535

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



### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	Familian	Ear	Earnings			<b>5</b>	
	Employee		Paid Rate	Actual	Deductio	ns	
Employee code :	G234550	Basic	14842	14842	ESI (Employee)	125	
Old Employee Id : Employee Name :	BIJAY KUMAR	Transport Allowance	500	500	Labour Welfare Provident Fund	1800	
Father Name :	BHUP NARYAN	Advanced Earned Bonus		1236	1 Tovident Fund	1000	
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/61769						
E.S.I. A/C No:	2015223060						
Loan Balance :							
	ED Days						
Working Day:	27 Woff: 4						
Paid Days :	31.000						
NFH Days :	0.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	STATE BANK OF INDIA						
Bank Account No	32798754779						
UAN No	101515106660						
		Total	15342	16578	Total Deductions	1926	
					Net Pay	14652	

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



### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	Employee	Earnings			De la Cara	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G234784	Basic	14842	14842	ESI (Employee)	125
Old Employee ld :		Transport Allowance	500	500	Fine	700
Employee Name :	RAVI RAUSHAN	Transport/ morrane			Labour Welfare	1
Father Name :	ABHAY KUMAR JHA	Advanced Earned Bonus		1236	Provident Fund	1800
Designation :	Security Guard				Provident Fund	1800
Department :	Operations					
P.F. A/C No:	DL/22524/61686					
E.S.I. A/C No:	2016654762					
Loan Balance :						
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	SYNDICATE BANK					
Bank Account No	90122010143500					
UAN No	101087808102					
		Total	15342	16578	Total Deductions	2626
			•		Net Pay	13952

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



### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	Formulario	Ear	Earnings			Daduations	
	Employee		Paid Rate	Actual	Deductions		
Employee code :	G242382	Basic	14842	2394	Provident Fund	297	
Old Employee Id:		Transport Allowance	500	81	Loan & Advance	729	
Employee Name :	AAKASH				ESI (Employee)	21	
Father Name :	CHANDRAMUKHI .	Advanced Earned Bonus		199	Labour Welfare	1	
Designation :	Security Guard				Labour Wellare	'	
Department :	Operations						
P.F. A/C No:	NA						
E.S.I. A/C No:	0000						
Loan Balance :							
	ED Days						
Working Day:	5 Woff: 0						
Paid Days :	5.0000 LOP: 26						
NFH Days :	0.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	PUNJAB NATIONAL BANK						
Bank Account No	4564000100187576						
UAN No							
		Total	15342	2674	Total Deductions 104	18	
			•		Net Pay 162	26	

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



### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

			Earnings			<b>-</b>	
	Employee	•	Paid Rate Actual		Actual	Deductions	
Employee code :	G244127		Basic	14842	11969	ESI (Employee)	101
Old Employee Id:			Transport Allowance	500	403	Labour Welfare	1
Employee Name :	HARIOM DIXIT		Transport / mowarios	000	100	Provident Fund	1485
Father Name :	SHIV PRAKASH DIXIT	Γ	Advanced Earned Bonus		997	Loan & Advance	877
Designation :	Security Guard					Loan & Advance	877
Department :	Operations						
P.F. A/C No:	NA						
E.S.I. A/C No:	000						
Loan Balance :							
	ED Days						
Working Day :	22 Woff: 3						
Paid Days :	25.000 LOP: 6						
NFH Days :	0.00						
PL Days :	0 CL Days: 0.0	00					
Bank Name :	INDUSIND BANK						
Bank Account No	100040919233						
UAN No							
			Total	15342	13369	Total Deductions	2464
		•				Net Pay	10905

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