



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000052	Basic	14842	14842	Fine	500
Old Employee Id : D04823	Transport Allowance	500	500	Provident Fund	1800
Employee Name : Matwar Singh	Advanced Earned Bonus		1236	ESI (Employee)	125
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 : 22 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 1 CL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No 033001518589					
UAN No 100224194491					
	Total	15342	16578	Total Deductions	2425
				Net Pay	14153

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 : G032929	Basic	14842	14347	Fine	500
Old Employee Id : D26042	Transport Allowance	500	483	ESI (Employee)	121
Employee Name : SATPAL SINGH	Advanced Earned Bonus		1195	Provident Fund	1780
Father Name : GYANCHAND SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/35456					
E.S.I. A/C No : 2014456162					
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 662801530102					
UAN No 100341585937					
	Total	15342	16025	Total Deductions	2401
				Net Pay	13624

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 : G047614	Basic	17991	17991	Provident Fund	1800
Old Employee Id : D27136	HRA	1000	1000	Fine	1000
Employee Name : ARUN UPADHYAY	Advanced Earned Bonus		1499	ESI (Employee)	154
Father Name : SHANKAR UPADHYAY					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/38421					
E.S.I. A/C No : 2014878770					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101515952					
UAN No 100090313866					
	Total	18991	20490	Total Deductions	2954
				Net Pay	17536

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 : G065327	Basic	14616	12667	Fine	500
Old Employee Id : D28307	Transport Allowance	366	317	ESI (Employee)	132
Employee Name : SANJAY KUMAR GIRI	Overtime		3311	Provident Fund	1558
Father Name : RAGHUBIR GIRI	Advanced Earned Bonus		1055		
Designation : Security Guard	PL Monthly Encashment		140		
Department : Operations					
P.F. A/C No : DL/22524/41004					
E.S.I. A/C No : 2015292080					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 44630100003903					
UAN No 100044447068					
	Total	14982	17490	Total Deductions	2190
				Net Pay	15300

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 : G080132	Basic	14842	14842	ESI (Employee)	125
Old Employee Id : D28975	Transport Allowance	500	500	Provident Fund	1800
Employee Name : SURENDRA KUMAR	Advanced Earned Bonus		1236	Fine	1000
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 : 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 083101518514					
UAN No 100512159882					
	Total	15342	16578	Total Deductions	2925
				Net Pay	13653

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

November 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G083326	Basic	14842	14842	ESI (Employee)	125
Old Employee Id : D29056	Transport Allowance	500	500	Provident Fund	1800
Employee Name : DEEPAK KASHYAP	Advanced Earned Bonus		1236	Fine	500
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 : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 1 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601524322					
UAN No 100512342310					
	Total	15342	16578	Total Deductions	2425
				Net Pay	14153

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

November 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	Fine	500
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 : 20 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 3 CL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No 083101518506					
UAN No 100511785363					
	Total	15342	16578	Total Deductions	2425
				Net Pay	14153

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 : G092405	Basic	14842	14842	Fine	1000
Old Employee Id : D29759	Transport Allowance	500	500	ESI (Employee)	125
Employee Name : SONU KUMAR PATWA	Advanced Earned Bonus		1236	Provident Fund	1800
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 : 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 007101564842					
UAN No 100529087695					
	Total	15342	16578	Total Deductions	2925
				Net Pay	13653

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

November 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G094318	Basic	14842	14842	Fine	500
Old Employee Id : D29792	Transport Allowance	500	500	ESI (Employee)	125
Employee Name : VIVEK SHARMA	Advanced Earned Bonus		1236	Provident Fund	1800
Father Name : RAJVEER					
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 : 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 244901504200					
UAN No 100626798369					
	Total	15342	16578	Total Deductions	2425
				Net Pay	14153

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 : G094321	Basic	14842	14842	Fine	500
Old Employee Id : D29795	Transport Allowance	500	500	ESI (Employee)	125
Employee Name : MITHUN	Advanced Earned Bonus		1236	Provident Fund	1800
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 : 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 32420767597					
UAN No 100625205672					
	Total	15342	16578	Total Deductions	2425
				Net Pay	14153

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 : G102727	Basic	14842	14347	Fine	500
Old Employee Id : D30125	Transport Allowance	500	483	Provident Fund	1780
Employee Name : SANDEEP KUMAR	Advanced Earned Bonus		1195	ESI (Employee)	121
Father Name : RAJBIR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45333					
E.S.I. A/C No : 2016091293					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 4 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071401515360					
UAN No 100692400855					
	Total	15342	16025	Total Deductions	2401
				Net Pay	13624

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 : G120193	Basic	14842	14842	ESI (Employee)	125
Old Employee Id : D30843	Transport Allowance	500	500	Fine	500
Employee Name : RAM PRAKASH	Advanced Earned Bonus		1236	Provident Fund	1800
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 : 19 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 4 CL Days : 3.00					
Bank Name : AXIS BANK					
Bank Account No 916010043565754					
UAN No 100950810421					
	Total	15342	16578	Total Deductions	2425
				Net Pay	14153

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 : G121282	Basic	14842	14842	ESI (Employee)	156
Old Employee Id : D30885	HRA	5442	5442	Fine	500
Employee Name : SUSHIL SHARMA	Transport Allowance	117	117	Provident Fund	1798
Father Name : RAM SARAN SHARMA	Advanced Earned Bonus		288		
Designation : Security Guard	PL Monthly Encashment		25		
Department : Operations					
P.F. A/C No : DL/22524/46857					
E.S.I. A/C No : 2016341045					
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 917010017761961					
UAN No 100949573888					
	Total	20401	20714	Total Deductions	2454
				Net Pay	18260

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 : G127562	Basic	14842	1979	Fine	300
Old Employee Id :	Transport Allowance	500	67	ESI (Employee)	17
Employee Name : MO AZHARUDDIN	Advanced Earned Bonus		165	Provident Fund	246
Father Name : MO.AMIRUDDIN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57653					
E.S.I. A/C No : 2014921113					
Loan Balance :					
	ED Days				
Working Day : 4	Woff : 0				
Paid Days : 4.0000	LOP : 26				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : CORPORATION BANK					
Bank Account No 207700101523331					
UAN No 101035171925					
	Total	15342	2211	Total Deductions	563
				Net Pay	1648

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 : G146110	Basic	14842	14842	ESI (Employee)	125
Old Employee Id :	Transport Allowance	500	500	Fine	500
Employee Name : RADHA DEVI	Advanced Earned Bonus		1236	Provident Fund	1800
Father Name : BHAGWAT PRASAD					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : .DL/22524/44221					
E.S.I. A/C No : .2013766921					
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 083101510527					
UAN No .100289466856					
	Total	15342	16578	Total Deductions	2425
				Net Pay	14153

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 : G150908	Basic	14842	14842	Fine	500
Old Employee Id :	Transport Allowance	433	433	ESI (Employee)	135
Employee Name : TEJ NARAYAN SINGH	Overtime		1534	Provident Fund	1800
Father Name : BIJENDER PRASAD SINGH	Advanced Earned Bonus		1071		
Designation : Security Guard	PL Monthly Encashment		76		
Department : Operations					
P.F. A/C No : DL/22524/58983					
E.S.I. A/C No : 1013716337					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 19 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 4 CL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No 082901510691					
UAN No 100667382503					
	Total	15275	17956	Total Deductions	2435
				Net Pay	15521

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 : G150911	Basic	14842	14842	Loan & Advance	334
Old Employee Id :	Transport Allowance	500	500	Fine	1000
Employee Name : SUBODH KUMAR	Advanced Earned Bonus		1236	ESI (Employee)	125
Father Name : MAHENDRA SINGH				Provident Fund	1800
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58974					
E.S.I. A/C No : 2015442117.					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 3 CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 083101516269					
UAN No 100518692640.					
	Total	15342	16578	Total Deductions	3259
				Net Pay	13319

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

November 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G155026	Basic	16362	15817	Provident Fund	1800
Old Employee Id :	HRA	483	467	Fine	500
Employee Name : DHIRAJ DHAMA	Transport Allowance	259	250	ESI (Employee)	138
Father Name : HARI SINGH	Overtime		511	Loan & Advance	334
Designation : Security Guard	Advanced Earned Bonus		1317		
Department : Operations					
P.F. A/C No : DL/22524/59123					
E.S.I. A/C No : 2017060321					
Loan Balance :					
OT Hrs/Days : 0.50 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 006501527954					
UAN No 100442667548					
	Total	17104	18362	Total Deductions	2772
				Net Pay	15590

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 : G171920	Basic	14842	14842	Fine	500
Old Employee Id :	Transport Allowance	500	500	ESI (Employee)	125
Employee Name : PAWAN KUMAR RANA	Advanced Earned Bonus		1236	Provident Fund	1800
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 : 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 033001519205					
UAN No 100506237071					
	Total	15342	16578	Total Deductions	2425
				Net Pay	14153

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 : G171928	Basic	14842	14842	Fine	500
Old Employee Id :	Transport Allowance	483	483	ESI (Employee)	158
Employee Name : SHIVBALAK KUMAR	Overtime		4469	Provident Fund	1800
Father Name :	Advanced Earned Bonus		1195		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59947					
E.S.I. A/C No : 2017262145					
Loan Balance :					
OT Hrs/Days : 4.50 ED Days					
Working Day : 13 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 10 CL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No 629301518332					
UAN No .100753187656					
	Total	15325	20989	Total Deductions	2458
				Net Pay	18531

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 : G172173	Basic	14842	13853	Provident Fund	1718
Old Employee Id :	Transport Allowance	500	467	Fine	500
Employee Name : SANTOSH KUMAR SINGH	Advanced Earned Bonus		1154	ESI (Employee)	117
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 : 24	Woff : 4				
Paid Days : 28.000	LOP : 2				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 083101518970					
UAN No .100519451445					
	Total	15342	15474	Total Deductions	2335
				Net Pay	13139

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

November 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G176853	Basic	14842	14842	Fine	500
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : POONAM RANI	Advanced Earned Bonus		1236	ESI (Employee)	125
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	2425
				Net Pay	14153

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

November 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G181502	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	Transport Allowance	500	500	ESI (Employee)	125
Employee Name : AKASH CHOUDHARY	Advanced Earned Bonus		1236	Fine	500
Father Name : BALESH .				Loan & Advance	354
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 : 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 006501527928					
UAN No 101376435070					
	Total	15342	16578	Total Deductions	2779
				Net Pay	13799

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

November 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G181832	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	989	989	ESI (Employee)	156
Employee Name : RAMSWAROOP KUMAR YADAV	Transport Allowance	433	433	Fine	500
Father Name : NAND KISHORE YADAV	Overtime		3439		
Designation : Security Guard	Advanced Earned Bonus		1071		
Department : Operations					
P.F. A/C No : DL/22524/60191					
E.S.I. A/C No : 2017376549					
Loan Balance :					
OT Hrs/Days : 3.00 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 006501527929					
UAN No 101376629508					
	Total	16264	20774	Total Deductions	2456
				Net Pay	18318

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

November 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G185660	Basic	17991	17991	ESI (Employee)	154
Old Employee Id :	HRA	1000	1000	Fine	500
Employee Name : SHRI CHANDRA	Advanced Earned Bonus		1499	Provident Fund	1800
Father Name : DURGA PRASAD TIWARI					
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	18991	20490	Total Deductions	2454
				Net Pay	18036

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 : G189260	Basic	17991	17991	ESI (Employee)	154
Old Employee Id :	HRA	1000	1000	Fine	500
Employee Name : MANISH KUMAR SINGH	Advanced Earned Bonus		1499	Provident Fund	1800
Father Name : ASHOK SINGH					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/60443					
E.S.I. A/C No : 2017481042					
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 015501531903					
UAN No 100600009032					
	Total	18991	20490	Total Deductions	2454
				Net Pay	18036

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

November 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G189674	Basic	14842	14842	ESI (Employee)	125
Old Employee Id :	Transport Allowance	500	500	Fine	500
Employee Name : SANI KUMAR	Advanced Earned Bonus		1236	Provident Fund	1800
Father Name : UMASHANKAR .					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60446					
E.S.I. A/C No : 2017481121					
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 054201531592					
UAN No 101353253807					
	Total	15342	16578	Total Deductions	2425
				Net Pay	14153

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 : G215542	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	Transport Allowance	500	500	Fine	500
Employee Name : HARISH SINGH RAWAT	Advanced Earned Bonus		1236	ESI (Employee)	125
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 : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 07112191008079					
UAN No 101521479260					
	Total	15342	16578	Total Deductions	2425
				Net Pay	14153

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

November 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234597	Basic	14842	14842	Loan & Advance	617
Old Employee Id :	Transport Allowance	500	500	ESI (Employee)	125
Employee Name : DAAN SINGH	Advanced Earned Bonus		1236	Fine	500
Father Name : MOHAN SINGH				Provident Fund	1800
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 : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3071000100240806					
UAN No 101597334582					
	Total	15342	16578	Total Deductions	3042
				Net Pay	13536

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 : G234609	Basic	14842	14842	ESI (Employee)	125
Old Employee Id :	Transport Allowance	500	500	Fine	500
Employee Name : SONU	Advanced Earned Bonus		1236	Provident Fund	1800
Father Name : BIJAY PAL				Loan & Advance	425
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	2850
				Net Pay	13728

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	8905	ESI (Employee)	75
Old Employee Id :	Transport Allowance	500	300	Fine	300
Employee Name : SHANKER DUTT SHARMA	Advanced Earned Bonus		742	Provident Fund	1105
Father Name : BALA DUTT SHARMA				Loan & Advance	334
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 : 11	Woff : 2				
Paid Days : 18.000	LOP : 12				
NFH Days : 0.00					
PL Days : 4	CL Days : 1.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 39044706175					
UAN No 101597334613					
	Total	15342	9947	Total Deductions	1814
				Net Pay	8133

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 : G235877	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	Transport Allowance	500	500	Fine	500
Employee Name : DEEPAK KUMAR	Overtime		1513	Loan & Advance	298
Father Name : PRAHLAD SINGH	Advanced Earned Bonus		1236	ESI (Employee)	136
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61656					
E.S.I. A/C No : 2018029364					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 09531000011661					
UAN No 101597334684					
	Total	15342	18091	Total Deductions	2734
				Net Pay	15357

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.