



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G062667	Basic	14842	14842	ESI (Employee)	125
Old Employee Id : D28174	Transport Allowance	500	500	Provident Fund	1800
Employee Name : VINOD KUMAR PANDEY	Advanced Earned Bonus		1236		
Father Name : RAM SUKH PANDEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/40713					
E.S.I. A/C No : 2015260925					
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 083101515066					
UAN No 100047154949					
	Total	15342	16578	Total Deductions	1925
				Net Pay	14653

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 : G087049	Basic	14842	14842	ESI (Employee)	136
Old Employee Id : D29476	Transport Allowance	500	500	Provident Fund	1800
Employee Name : HARENDRA KUMAR SINGH	Overtime		1534	Loan & Advance	359
Father Name : RAJINDRA SINGH	Advanced Earned Bonus		1236		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/43388					
E.S.I. A/C No : 2015531397					
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 : CORPORATION BANK					
Bank Account No 047600101037649					
UAN No 100519434806					
	Total	15342	18112	Total Deductions	2295
				Net Pay	15817

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	4947	ESI (Employee)	42
Old Employee Id : D29487	Transport Allowance	500	167	Provident Fund	614
Employee Name : PRAVIN KUMAR SINGH	Advanced Earned Bonus		412		
Father Name : RAMESH PRASAD SINGH					
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 : 9	Woff : 1				
Paid Days : 10.000	LOP : 20				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 033001519178					
UAN No 100505883507					
	Total	15342	5526	Total Deductions	656
				Net Pay	4870

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 : G091740	Basic	14842	14842	Loan & Advance	370
Old Employee Id : D29720	Transport Allowance	500	500	ESI (Employee)	133
Employee Name : AWNISH KUMAR SINGH	Overtime		1023	Provident Fund	1800
Father Name : RAM BAHADUR SINGH	Advanced Earned Bonus		1236		
Designation : Head Guard					
Department : Operations					
P.F. A/C No : DL/22524/44205					
E.S.I. A/C No : 2015795841					
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 054201524411					
UAN No 100529303058					
	Total	15342	17601	Total Deductions	2303
				Net Pay	15298

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 : G094307	Basic	14842	14842	ESI (Employee)	125
Old Employee Id : D29782	Transport Allowance	500	500	Provident Fund	1800
Employee Name : RANJAN KUMAR SAH	Advanced Earned Bonus		1236		
Father Name : RAJENDRA SAH					
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 : 23 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 3.00					
Bank Name : CANARA BANK					
Bank Account No 3373101004092					
UAN No 100626772326					
	Total	15342	16578	Total Deductions	1925
				Net Pay	14653

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 : G095848	Basic	14842	14842	Loan & Advance	334
Old Employee Id : D29848	Transport Allowance	500	500	Provident Fund	1800
Employee Name : RAJ SINGH	Advanced Earned Bonus		1236	ESI (Employee)	125
Father Name : BHANWARI SINGH					
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 : 26 Woff : 4					
Paid Days : 30.000					
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	2259
				Net Pay	14319

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 : G107914	Basic	14842	14842	Provident Fund	1800
Old Employee Id : D30318	Transport Allowance	500	500	ESI (Employee)	129
Employee Name : OM PRAKASH SINGH	Overtime		511		
Father Name : RAM SHANKAR SINGH	Advanced Earned Bonus		1236		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45628					
E.S.I. A/C No : 2006793382					
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 : BANK OF INDIA					
Bank Account No 602410110000973					
UAN No 100727321549					
	Total	15342	17089	Total Deductions	1929
				Net Pay	15160

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 : G121693	Basic	14842	14842	Provident Fund	1800
Old Employee Id : D30919	Transport Allowance	500	500	ESI (Employee)	125
Employee Name : KAMAL KANTI	Advanced Earned Bonus		1236		
Father Name : NAND KUMAR					
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 : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4872000100139779					
UAN No 100948980150					
	Total	15342	16578	Total Deductions	1925
				Net Pay	14653

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 : G132550	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	Transport Allowance	500	500	ESI (Employee)	133
Employee Name : MANOJ KUMAR	Overtime		1023		
Father Name : AMAR SINGH	Advanced Earned Bonus		1236		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252458159					
E.S.I. A/C No : 2015795322					
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 244901505303					
UAN No 101084301581					
	Total	15342	17601	Total Deductions	1933
				Net Pay	15668

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 : G150903	Basic	14842	14842	ESI (Employee)	133
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : HEMANT DEY	Overtime		1023		
Father Name : RAMEN DEY	Advanced Earned Bonus		1236		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58970					
E.S.I. A/C No : 2015170092.					
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 083101516270					
UAN No 100048276564.					
	Total	15342	17601	Total Deductions	1933
				Net Pay	15668

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 : G150910	Basic	17991	17991	ESI (Employee)	154
Old Employee Id :	HRA	1000	1000	Provident Fund	2159
Employee Name : KUSHPAL	Advanced Earned Bonus		1499		
Father Name : KOTWAL SINGH					
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 : 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 083101516271					
UAN No 100025594868.					
	Total	18991	20490	Total Deductions	2313
				Net Pay	18177

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 : G165848	Basic	14842	14842	ESI (Employee)	133
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : KISHAN KUMAR SINGH	Overtime		1023		
Father Name : UPENDAR SINGH	Advanced Earned Bonus		1236		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59531					
E.S.I. A/C No : .2017165890					
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 033001519172					
UAN No .100520471176					
	Total	15342	17601	Total Deductions	1933
				Net Pay	15668

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 : G167082	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	Transport Allowance	500	500	ESI (Employee)	136
Employee Name : AVINASH SINGH	Overtime		1488		
Father Name : KRISHNA GOPAL SINGH	Advanced Earned Bonus		1236		
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 : 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 32108987724					
UAN No 101299213946					
	Total	15342	18066	Total Deductions	1936
				Net Pay	16130

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 : G173380	Basic	17991	17991	ESI (Employee)	154
Old Employee Id :	HRA	1000	1000	Provident Fund	2159
Employee Name : PRADEEP KUMAR RANA	Advanced Earned Bonus		1499	Loan & Advance	334
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59863					
E.S.I. A/C No : 2017264438					
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 054201528351					
UAN No 101336795634					
	Total	18991	20490	Total Deductions	2647
				Net Pay	17843

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 : G192964	Basic	14842	14842	ESI (Employee)	125
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : LAXMI DEVI	Advanced Earned Bonus		1236		
Father Name : HARAK BAHADUR					
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 : 30.000					
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	1925
				Net Pay	14653

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 : G196550	Basic	14842	14842	ESI (Employee)	125
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : SUNIL KUMAR TIWARI	Advanced Earned Bonus		1236		
Father Name : VIJAY SHANKAR TIWARI					
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 : 17	Woff : 4				
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 6	CL Days : 3.00				
Bank Name : CORPORATION BANK					
Bank Account No 520101243775578					
UAN No 101403456437					
	Total	15342	16578	Total Deductions	1925
				Net Pay	14653

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 : G201665	Basic	14841	13852	ESI (Employee)	135
Old Employee Id :	Transport Allowance	196	183	Provident Fund	1684
Employee Name : MUKESH KUMAR	Overtime		3463	Loan & Advance	36
Father Name : RAM DAS	Advanced Earned Bonus		453		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60774					
E.S.I. A/C No : 2013084984					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 23 Woff : 5					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033001515707					
UAN No 100236907668					
	Total	15037	17951	Total Deductions	1855
				Net Pay	16096

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 : G211454	Basic	14841	10389	ESI (Employee)	88
Old Employee Id :	Transport Allowance	500	350	Provident Fund	1289
Employee Name : SHAILY	Advanced Earned Bonus		865		
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 : 18	Woff : 3				
Paid Days : 21.000	LOP : 9				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0115000100524739					
UAN No 101500648543					
	Total	15341	11604	Total Deductions	1377
				Net Pay	10227

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 : G216128	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	Transport Allowance	500	500	Loan & Advance	370
Employee Name : DHRUV KUMAR	Advanced Earned Bonus		1236	ESI (Employee)	125
Father Name : SITA RAM ROY					
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 : 15 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 8 CL Days : 3.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20432579166					
UAN No 101292294196					
	Total	15342	16578	Total Deductions	2295
				Net Pay	14283

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

November 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G217175	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	989	989	ESI (Employee)	179
Employee Name : CHANDAN PANDEY	Transport Allowance	433	433		
Father Name : SHAMBHU PANDEY	Overtime		6435		
Designation : Security Guard	Advanced Earned Bonus		1071		
Department : Operations					
P.F. A/C No : DL/22524/61173					
E.S.I. A/C No : 2017787534					
Loan Balance :					
OT Hrs/Days : 5.45 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 50250172890					
UAN No 101521480727					
	Total	16264	23770	Total Deductions	1979
				Net Pay	21791

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 : G223513	Basic	14842	14842	ESI (Employee)	125
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : SHIVAM MISHRA	Advanced Earned Bonus		1236		
Father Name : GANGA PRASAD MISHRA					
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 : 21	Woff : 4				
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 2	CL Days : 3.00				
Bank Name : CANARA BANK					
Bank Account No 4784101002421					
UAN No 101549331045					
	Total	15342	16578	Total Deductions	1925
				Net Pay	14653

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 : G227962	Basic	16521	16521	ESI (Employee)	140
Old Employee Id :	HRA	533	533	Provident Fund	1800
Employee Name : AJEET SINGH	Transport Allowance	233	233		
Father Name : LATE. MUNDRIKA SINGH	Advanced Earned Bonus		1376		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61448					
E.S.I. A/C No : 1114890636					
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 : YES BANK					
Bank Account No 073691800003673					
UAN No 101011941493					
	Total	17287	18663	Total Deductions	1940
				Net Pay	16723

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 : G228436	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	Transport Allowance	500	500	ESI (Employee)	129
Employee Name : DHANANJAY KUMAR	Overtime		511		
Father Name : MITHLESH KUMAR	Advanced Earned Bonus		1236		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61565					
E.S.I. A/C No : 2018000295					
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 : KARNATAKA BANK					
Bank Account No 5622500101078501					
UAN No 101576266026					
	Total	15342	17089	Total Deductions	1929
				Net Pay	15160

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.



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 : G228866	Basic	14842	14842	Loan & Advance	375
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : NIZAMUDDIN	Overtime		1023	ESI (Employee)	133
Father Name : SALAMAT KHAN	Advanced Earned Bonus		1236		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61452					
E.S.I. A/C No : 000					
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 : STATE BANK OF INDIA					
Bank Account No 37646614583					
UAN No 101529152366					
	Total	15342	17601	Total Deductions	2308
				Net Pay	15293

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 : G230187	Basic	14842	14842	ESI (Employee)	116
Old Employee Id :	Transport Allowance	17	17	Provident Fund	1783
Employee Name : VIKANT	Overtime		495	Loan & Advance	227
Father Name : RAKESH KUMAR	Advanced Earned Bonus		41		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61521					
E.S.I. A/C No : 000					
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 : BANK OF BARODA					
Bank Account No 21170100052454					
UAN No 100665395446					
	Total	14859	15395	Total Deductions	2126
				Net Pay	13269

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 : G232213	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	Transport Allowance	500	500	ESI (Employee)	125
Employee Name : ASHISH NATH	Advanced Earned Bonus		1236		
Father Name : ASHWANI NATH TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61599					
E.S.I. A/C No : 000					
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 35710910366					
UAN No 101583753277					
	Total	15342	16578	Total Deductions	1925
				Net Pay	14653

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234542	Basic	17991	16792	ESI (Employee)	144
Old Employee Id :	HRA	1000	933	Provident Fund	1800
Employee Name : ANIL	Advanced Earned Bonus		1399		
Father Name : RAJINDER SINGH					
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 : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
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	19124	Total Deductions	1944
				Net Pay	17180

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G234550	Basic	14842	14842	ESI (Employee)	129
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : BIJAY KUMAR	Overtime		511		
Father Name : BHUP NARYAN	Advanced Earned Bonus		1236		
Designation : Security Guard					
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 : 30.000					
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	17089	Total Deductions	1929
				Net Pay	15160

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 : G234784	Basic	14842	14842	ESI (Employee)	125
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : RAVI RAUSHAN	Advanced Earned Bonus		1236		
Father Name : ABHAY KUMAR JHA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61686					
E.S.I. A/C No : 2016654762					
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 : SYNDICATE BANK					
Bank Account No 90122010143500					
UAN No 101087808102					
	Total	15342	16578	Total Deductions	1925
				Net Pay	14653

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 : G235554	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	Transport Allowance	500	500	ESI (Employee)	129
Employee Name : HARSH	Overtime		511		
Father Name : KISHAN .	Advanced Earned Bonus		1236		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61652					
E.S.I. A/C No : 2018023140					
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 : BANK OF BARODA					
Bank Account No 35730100007628					
UAN No 101597334645					
	Total	15342	17089	Total Deductions	1929
				Net Pay	15160

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G242382	Basic	14842	4947	ESI (Employee)	42
Old Employee Id :	Transport Allowance	500	167	Loan & Advance	729
Employee Name : AAKASH	Advanced Earned Bonus		412	Provident Fund	614
Father Name : CHANDRAMUKHI .					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 0000					
Loan Balance :					
ED Days					
Working Day : 9 Woff : 1					
Paid Days : 10.000 LOP : 20					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4564000100187576					
UAN No					
	Total	15342	5526	Total Deductions	1385
				Net Pay	4141

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G242398	Basic	14842	9400	ESI (Employee)	79
Old Employee Id :	Transport Allowance	500	317	Loan & Advance	212
Employee Name : SHAILENDRA SINGH	Advanced Earned Bonus		783	Provident Fund	1166
Father Name : SHIV KARAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2016201642					
Loan Balance :					
	ED Days				
Working Day : 17	Woff : 2				
Paid Days : 19.000	LOP : 11				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : AXIS BANK					
Bank Account No 916010045846947					
UAN No					
	Total	15342	10500	Total Deductions	1457
				Net Pay	9043

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