



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G062667	Basic	15492	15492	Provident Fund	1800
Old Employee Id : D28174	Transport Allowance	500	500	ESI (Employee)	144
Employee Name : VINOD KUMAR PANDEY	Arrear - Basic (Earning)		1300	Advance Deduction	43
Father Name : RAM SUKH PANDEY	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		516		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101515066					
UAN No 100047154949					
	Total	15992	19098	Total Deductions	1987
				Net Pay	17111

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G087049	Basic	15492	15492	ESI (Employee)	147
Old Employee Id : D29476	Transport Allowance	500	500	Loan & Advance	359
Employee Name : HARENDRA KUMAR SINGH	Arrear - Basic (Earning)		1632	Provident Fund	1800
Father Name : RAJINDRA SINGH	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	Arrear OT (Earnings)		65		
P.F. A/C No : DL/22524/43388					
E.S.I. A/C No : 2015531397					
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 047600101037649					
UAN No 100519434806					
	Total	15992	19495	Total Deductions	2306
				Net Pay	17189

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	15492	15492	Provident Fund	1800
Old Employee Id : D29720	Transport Allowance	500	500	ESI (Employee)	171
Employee Name : AWNISH KUMAR SINGH	Arrear - Basic (Earning)		4742		
Father Name : RAM BAHADUR SINGH	Advanced Earned Bonus		1290		
Designation : Head Guard	Holiday Encashment		516		
Department : Operations	Arrear OT (Earnings)		135		
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 : 1.00					
PL Days : 2 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201524411					
UAN No 100529303058					
	Total	15992	22675	Total Deductions	1971
				Net Pay	20704

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

January 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G094307	Basic	15492	15492	Provident Fund	1800
Old Employee Id : D29782	Transport Allowance	500	500	ESI (Employee)	176
Employee Name : RANJAN KUMAR SAH	Arrear - Basic (Earning)		4743		
Father Name : RAJENDRA SAH	Overtime		718		
Designation : Security Guard	Advanced Earned Bonus		1290		
Department : Operations	Holiday Encashment		516		
P.F. A/C No : DL/22524/44242	Arrear OT (Earnings)		92		
E.S.I. A/C No : 2015818823					
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 : CANARA BANK					
Bank Account No 3373101004092					
UAN No 100626772326					
	Total	15992	23351	Total Deductions	1976
				Net Pay	21375

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	15492	15492	ESI (Employee)	149
Old Employee Id : D29848	Transport Allowance	500	500	Provident Fund	1800
Employee Name : RAJ SINGH	Arrear - Basic (Earning)		2007	Loan & Advance	334
Father Name : BHANWARI SINGH	Overtime		516		
Designation : Security Guard	Advanced Earned Bonus		1290		
Department : Operations					
P.F. A/C No : DL/22524/44415					
E.S.I. A/C No : 2015870288					
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 : UCO BANK					
Bank Account No 02400100024825					
UAN No 100625329023					
	Total	15992	19805	Total Deductions	2283
				Net Pay	17522

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	15492	15492	ESI (Employee)	171
Old Employee Id : D30318	Transport Allowance	500	500	Provident Fund	1800
Employee Name : OM PRAKASH SINGH	Arrear - Basic (Earning)		4758		
Father Name : RAM SHANKAR SINGH	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	Arrear OT (Earnings)		115		
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	15992	22671	Total Deductions	1971
				Net Pay	20700

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 : G121693	Basic	15492	15492	Provident Fund	1800
Old Employee Id : D30919	Transport Allowance	500	500	ESI (Employee)	149
Employee Name : KAMAL KANTI	Arrear - Basic (Earning)		1950		
Father Name : NAND KUMAR	Advanced Earned Bonus		1290		
Designation : Lady Security Guard	Holiday Encashment		516		
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	15992	19748	Total Deductions	1949
				Net Pay	17799

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 : G122472	Basic	15492	9495	ESI (Employee)	80
Old Employee Id : D30916	Transport Allowance	500	306	Loan & Advance	1256
Employee Name : DILEEP PRASAD SINGH	Advanced Earned Bonus		791	Provident Fund	1176
Father Name : RAM SWARUP SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46947					
E.S.I. A/C No : 6921249313					
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 : PUNJAB NATIONAL BANK					
Bank Account No 1522000100365362					
UAN No 100957595105					
	Total	15992	10592	Total Deductions	2512
				Net Pay	8080

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

January 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G150903	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	Transport Allowance	500	500	ESI (Employee)	171
Employee Name : HEMANT DEY	Arrear - Basic (Earning)		4758		
Father Name : RAMEN DEY	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	Arrear OT (Earnings)		167		
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	15992	22723	Total Deductions	1971
				Net Pay	20752

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	18797	18797	ESI (Employee)	184
Old Employee Id :	HRA	1000	1000	Provident Fund	1800
Employee Name : KUSHPAL	Arrear - Basic (Earning)		2418		
Father Name : KOTWAL SINGH	Advanced Earned Bonus		1566		
Designation : Supervisor General	Holiday Encashment		639		
Department : Operations	Arrear OT (Earnings)		26		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101516271					
UAN No 100025594868.					
	Total	19797	24446	Total Deductions	1984
				Net Pay	22462

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G165848	Basic	15492	15492	ESI (Employee)	162
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : KISHAN KUMAR SINGH	Arrear - Basic (Earning)		3635	Fine	1000
Father Name : UPENDAR SINGH	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	Arrear OT (Earnings)		74		
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	15992	21507	Total Deductions	2962
				Net Pay	18545

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 : G167082	Basic	15492	15492	ESI (Employee)	146
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : AVINASH SINGH	Arrear - Basic (Earning)		1551		
Father Name : KRISHNA GOPAL SINGH	Overtime		516		
Designation : Security Guard	Advanced Earned Bonus		1290		
Department : Operations	Arrear OT (Earnings)		16		
P.F. A/C No : DL/22524/59668					
E.S.I. A/C No : 2017167327					
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 32108987724					
UAN No 101299213946					
	Total	15992	19365	Total Deductions	1946
				Net Pay	17419

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 : G173380	Basic	18797	18797	ESI (Employee)	178
Old Employee Id :	HRA	1000	1000	Loan & Advance	334
Employee Name : PRADEEP KUMAR RANA	Arrear - Basic (Earning)		1612	Provident Fund	1800
Father Name :	Advanced Earned Bonus		1566		
Designation : Security Guard	Holiday Encashment		639		
Department : Operations					
P.F. A/C No : DL/22524/59863					
E.S.I. A/C No : 2017264438					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 1 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201528351					
UAN No 101336795634					
	Total	19797	23614	Total Deductions	2312
				Net Pay	21302

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 : G192964	Basic	15492	15492	ESI (Employee)	166
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : LAXMI DEVI	Arrear - Basic (Earning)		4146		
Father Name : HARAK BAHADUR	Overtime		516		
Designation : Lady Security Guard	Advanced Earned Bonus		1290		
Department : Operations	Arrear OT (Earnings)		115		
P.F. A/C No : DL/22524/60495					
E.S.I. A/C No : 2017516776					
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 : UNION BANK OF INDIA					
Bank Account No 542902010011439					
UAN No 101367118323					
	Total	15992	22059	Total Deductions	1966
				Net Pay	20093

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	15492	15492	ESI (Employee)	164
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : SUNIL KUMAR TIWARI	Arrear - Basic (Earning)		4003		
Father Name : VIJAY SHANKAR TIWARI	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	Arrear OT (Earnings)		47		
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	15992	21848	Total Deductions	1964
				Net Pay	19884

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G201665	Basic	15145	14656	ESI (Employee)	145
Old Employee Id :	Transport Allowance	234	226	Loan & Advance	692
Employee Name : MUKESH KUMAR	Arrear - Basic (Earning)		406	Provident Fund	1800
Father Name : RAM DAS	Overtime		3389		
Designation : Security Guard	Advanced Earned Bonus		583		
Department : Operations	Arrear OT (Earnings)		21		
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 : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033001515707					
UAN No 100236907668					
	Total	15379	19281	Total Deductions	2637
				Net Pay	16644

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	15492	7496	ESI (Employee)	92
Old Employee Id :	Transport Allowance	500	242	Provident Fund	1382
Employee Name : SHAILY	Arrear - Basic (Earning)		3778	Loan & Advance	143
Father Name : JASBIRR SINGH	Advanced Earned Bonus		625		
Designation : Security Guard	Arrear OT (Earnings)		23		
Department : Operations					
P.F. A/C No : DL/22524/61053					
E.S.I. A/C No : 2017708765					
Loan Balance :					
ED Days					
Working Day : 10 Woff : 2					
Paid Days : 15.000 LOP : 16					
NFH Days : 0.00					
PL Days : 3 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0115000100524739					
UAN No 101500648543					
	Total	15992	12164	Total Deductions	1617
				Net Pay	10547

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	15492	15492	ESI (Employee)	171
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : DHRUV KUMAR	Arrear - Basic (Earning)		4758		
Father Name : SITA RAM ROY	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	Arrear OT (Earnings)		184		
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	15992	22740	Total Deductions	1971
				Net Pay	20769

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	15492	15492	ESI (Employee)	170
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : SHIVAM MISHRA	Arrear - Basic (Earning)		4758		
Father Name : GANGA PRASAD MISHRA	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	Arrear OT (Earnings)		93		
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	15992	22649	Total Deductions	1970
				Net Pay	20679

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	15492	15492	Provident Fund	1800
Old Employee Id :	Transport Allowance	500	500	Loan & Advance	148
Employee Name : DHANANJAY KUMAR	Arrear - Basic (Earning)		4064	ESI (Employee)	165
Father Name : MITHLESH KUMAR	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	Arrear OT (Earnings)		37		
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	15992	21899	Total Deductions	2113
				Net Pay	19786

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 : G228866	Basic	15492	15492	ESI (Employee)	153
Old Employee Id :	Transport Allowance	500	500	Loan & Advance	375
Employee Name : NIZAMUDDIN	Arrear - Basic (Earning)		2539	Provident Fund	1800
Father Name : SALAMAT KHAN	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	Arrear OT (Earnings)		43		
P.F. A/C No : DL/22524/61452					
E.S.I. A/C No : 2017948294					
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	15992	20380	Total Deductions	2328
				Net Pay	18052

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230866	Basic	12100	9368	Provident Fund	1212
Old Employee Id :	HRA	3298	2553	Loan & Advance	356
Employee Name : SHARDA SINGH	Transport Allowance	105	81	ESI (Employee)	108
Father Name : JAVAHAR SINGH	Washing Allowance	173	134		
Designation : Security Guard	Arrear - Basic (Earning)		649		
Department : Operations	Overtime		1032		
P.F. A/C No : DL/22524/61591	Advanced Earned Bonus		208		
E.S.I. A/C No : 2017985227	Holiday Encashment		500		
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 20 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32068059607					
UAN No 101301420112					
	Total	15676	14525	Total Deductions	1676
				Net Pay	12849

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	15492	15492	ESI (Employee)	168
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : ASHISH NATH	Arrear - Basic (Earning)		3682	Loan & Advance	148
Father Name : ASHWANI NATH TIWARI	Overtime		750		
Designation : Security Guard	Advanced Earned Bonus		1290		
Department : Operations	Holiday Encashment		516		
P.F. A/C No : DL/22524/61599	Arrear OT (Earnings)		37		
E.S.I. A/C No : 2017999191					
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	15992	22267	Total Deductions	2116
				Net Pay	20151

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WALSONS SERVICES PRIVATE LIMITED

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

January 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G234542	Basic	18797	18797	Provident Fund	1800
Old Employee Id :	HRA	1000	1000	ESI (Employee)	197
Employee Name : ANIL	Arrear - Basic (Earning)		4080		
Father Name : RAJINDER SINGH	Advanced Earned Bonus		1566		
Designation : Security Supervisor	Holiday Encashment		639		
Department : Operations	Arrear OT (Earnings)		97		
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 : 31.000					
NFH Days : 1.00					
PL Days : 2 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0661000101020306					
UAN No 101597334548					
	Total	19797	26179	Total Deductions	1997
				Net Pay	24182

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234550	Basic	15492	15492	Loan & Advance	148
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : BIJAY KUMAR	Arrear - Basic (Earning)		3309	ESI (Employee)	159
Father Name : BHUP NARYAN	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	Arrear OT (Earnings)		43		
P.F. A/C No : DL/22524/61769					
E.S.I. A/C No : 2015223060					
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 32798754779					
UAN No 101515106660					
	Total	15992	21150	Total Deductions	2107
				Net Pay	19043

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G244127	Basic	15492	14493	ESI (Employee)	130
Old Employee Id :	Transport Allowance	500	468	Loan & Advance	877
Employee Name : HARIOM DIXIT	Arrear - Basic (Earning)		524	Provident Fund	1800
Father Name : SHIV PRAKASH DIXIT	Advanced Earned Bonus		1207		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations					
P.F. A/C No : DL/22524/61944					
E.S.I. A/C No : 2018145492					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 29.000	LOP : 2				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : INDUSIND BANK					
Bank Account No 100040919233					
UAN No 100873587445					
	Total	15992	17208	Total Deductions	2807
				Net Pay	14401

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