



WALSONS SERVICES PRIVATE LIMITED

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

February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000052	Basic	15492	15492	ESI (Employee)	130
Old Employee Id : D04823	Transport Allowance	500	500	Provident Fund	1800
Employee Name : Matwar Singh	Advanced Earned Bonus		1290		
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033001518589					
UAN No 100224194491					
	Total	15992	17282	Total Deductions	1930
				Net Pay	15352

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	15492	13832	ESI (Employee)	137
Old Employee Id : D26042	Transport Allowance	20	18	Fine	1000
Employee Name : SATPAL SINGH	Arrear - Basic (Earning)		3176	Provident Fund	1800
Father Name : GYANCHAND SINGH	Advanced Earned Bonus		46		
Designation : Security Guard	PL Monthly Encashment		581		
Department : Operations	CL Monthly Encashment		553		
P.F. A/C No : DL/22524/35456	Arrear OT (Earnings)		37		
E.S.I. A/C No : 2014456162					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 662801530102					
UAN No 100341585937					
	Total	15512	18243	Total Deductions	2937
				Net Pay	15306

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

February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G047614	Basic	18797	18797	ESI (Employee)	161
Old Employee Id : D27136	HRA	1000	1000	Provident Fund	1800
Employee Name : ARUN UPADHYAY	Advanced Earned Bonus		1566		
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 : 23 Woff : 5					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101515952					
UAN No 100090313866					
	Total	19797	21363	Total Deductions	1961
				Net Pay	19402

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 : G080132	Basic	15492	15492	ESI (Employee)	130
Old Employee Id : D28975	Transport Allowance	500	500	Provident Fund	1800
Employee Name : SURENDRA KUMAR	Advanced Earned Bonus		1290		
Father Name : ROSHAN SINGH	Arrear OT (Earnings)		15		
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101518514					
UAN No 100512159882					
	Total	15992	17297	Total Deductions	1930
				Net Pay	15367

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

February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G083326	Basic	15492	15492	ESI (Employee)	130
Old Employee Id : D29056	Transport Allowance	500	500	Provident Fund	1800
Employee Name : DEEPAK KASHYAP	Advanced Earned Bonus		1290		
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601524322					
UAN No 100512342310					
	Total	15992	17282	Total Deductions	1930
				Net Pay	15352

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

February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G083352	Basic	15492	15492	ESI (Employee)	130
Old Employee Id : D29081	Transport Allowance	500	500	Provident Fund	1800
Employee Name : JAMUNA PRASAD YADAV	Advanced Earned Bonus		1290		
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 : 23	Woff : 5				
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 083101518506					
UAN No 100511785363					
	Total	15992	17282	Total Deductions	1930
				Net Pay	15352

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station, on Indraprastha-S5

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

February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G092405	Basic	15492	15492	ESI (Employee)	130
Old Employee Id : D29759	Transport Allowance	500	500	Provident Fund	1800
Employee Name : SONU KUMAR PATWA	Advanced Earned Bonus		1290		
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 : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 007101564842					
UAN No 100529087695					
	Total	15992	17282	Total Deductions	1930
				Net Pay	15352

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station, on Indraprastha-S5

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

February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G094321	Basic	15492	15492	ESI (Employee)	130
Old Employee Id : D29795	Transport Allowance	500	500	Provident Fund	1800
Employee Name : MITHUN	Advanced Earned Bonus		1290		
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 : 20 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 3 CL Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32420767597					
UAN No 100625205672					
	Total	15992	17282	Total Deductions	1930
				Net Pay	15352

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station, on Indraprastha-S5

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

February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G102727	Basic	15492	15492	ESI (Employee)	130
Old Employee Id : D30125	Transport Allowance	500	500	Provident Fund	1800
Employee Name : SANDEEP KUMAR	Advanced Earned Bonus		1290		
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071401515360					
UAN No 100692400855					
	Total	15992	17282	Total Deductions	1930
				Net Pay	15352

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station, on Indraprastha-S5

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

February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G120193	Basic	15492	15492	ESI (Employee)	130
Old Employee Id : D30843	Transport Allowance	500	500	Provident Fund	1800
Employee Name : RAM PRAKASH	Advanced Earned Bonus		1290	Loan & Advance	148
Father Name : VISHNU DAYAL	Arrear OT (Earnings)		16		
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 : 22 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 1 CL Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No 916010043565754					
UAN No 100950810421					
	Total	15992	17298	Total Deductions	2078
				Net Pay	15220

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 : G146110	Basic	15492	15492	ESI (Employee)	131
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : RADHA DEVI	Arrear - Basic (Earning)		75		
Father Name : BHAGWAT PRASAD	Advanced Earned Bonus		1290		
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101510527					
UAN No .100289466856					
	Total	15992	17357	Total Deductions	1931
				Net Pay	15426

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 : G150908	Basic	15492	15492	ESI (Employee)	136
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : TEJ NARAYAN SINGH	Arrear - Basic (Earning)		669		
Father Name : BIJENDER PRASAD SINGH	Advanced Earned Bonus		1290		
Designation : Security Guard	Arrear OT (Earnings)		108		
Department : Operations					
P.F. A/C No : DL/22524/58983					
E.S.I. A/C No : 1013716337					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 082901510691					
UAN No 100667382503					
	Total	15992	18059	Total Deductions	1936
				Net Pay	16123

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station, on Indraprastha-S5

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

February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150911	Basic	15492	15492	ESI (Employee)	135
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : SUBODH KUMAR	Arrear - Basic (Earning)		589		
Father Name : MAHENDRA SINGH	Advanced Earned Bonus		1290		
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 : 23 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 083101516269					
UAN No 100518692640.					
	Total	15992	17871	Total Deductions	1935
				Net Pay	15936

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

February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G155026	Basic	17498	17498	ESI (Employee)	149
Old Employee Id :	HRA	607	607	Provident Fund	1800
Employee Name : DHIRAJ DHAMA	Transport Allowance	196	196		
Father Name : HARI SINGH	Advanced Earned Bonus		1458		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59123					
E.S.I. A/C No : 2017060321					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501527954					
UAN No 100442667548					
	Total	18301	19759	Total Deductions	1949
				Net Pay	17810

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 : G171920	Basic	15492	15492	ESI (Employee)	130
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : PAWAN KUMAR RANA	Advanced Earned Bonus		1290		
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 : 24	Woff : 4				
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 033001519205					
UAN No 100506237071					
	Total	15992	17282	Total Deductions	1930
				Net Pay	15352

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

February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171928	Basic	15492	15492	ESI (Employee)	173
Old Employee Id :	Transport Allowance	446	446	Provident Fund	1800
Employee Name : SHIVBALAK KUMAR	Arrear - Basic (Earning)		97		
Father Name :	Overtime		5569		
Designation : Security Guard	Advanced Earned Bonus		1152		
Department : Operations	Arrear OT (Earnings)		280		
P.F. A/C No : DL/22524/59947					
E.S.I. A/C No : 2017262145					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629301518332					
UAN No .100753187656					
	Total	15938	23036	Total Deductions	1973
				Net Pay	21063

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 : G172173	Basic	15492	15492	ESI (Employee)	158
Old Employee Id :	Transport Allowance	446	446	Provident Fund	1800
Employee Name : SANTOSH KUMAR SINGH	Overtime		3832		
Father Name :	Advanced Earned Bonus		1152		
Designation : Security Guard	Arrear OT (Earnings)		16		
Department : Operations					
P.F. A/C No : DL/22524/59900					
E.S.I. A/C No : 2017264175					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101518970					
UAN No .100519451445					
	Total	15938	20938	Total Deductions	1958
				Net Pay	18980

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

February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G176853	Basic	15492	15492	ESI (Employee)	146
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : POONAM RANI	Arrear - Basic (Earning)		2006		
Father Name : TEJPAL	Advanced Earned Bonus		1290		
Designation : Lady Security Guard	Arrear OT (Earnings)		75		
Department : Operations					
P.F. A/C No : DL/22524/60062					
E.S.I. A/C No : 2017299450					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 003701554018					
UAN No 101215661055					
	Total	15992	19363	Total Deductions	1946
				Net Pay	17417

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

February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G181502	Basic	15492	15492	ESI (Employee)	132
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : AKASH CHOUDHARY	Overtime		286		
Father Name : BALESH .	Advanced Earned Bonus		1290		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60155					
E.S.I. A/C No : 2017376477					
Loan Balance :					
OT Hrs/Days : 0.25 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501527928					
UAN No 101376435070					
	Total	15992	17568	Total Deductions	1932
				Net Pay	15636

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 : G181832	Basic	15492	15492	ESI (Employee)	131
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : RAMSWAROOP KUMAR YADAV	Advanced Earned Bonus		1290		
Father Name : NAND KISHORE YADAV	Arrear OT (Earnings)		53		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60191					
E.S.I. A/C No : 2017376549					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501527929					
UAN No 101376629508					
	Total	15992	17335	Total Deductions	1931
				Net Pay	15404

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 : G185660	Basic	18797	18797	ESI (Employee)	161
Old Employee Id :	HRA	1000	1000	Provident Fund	1800
Employee Name : SHRI CHANDRA	Advanced Earned Bonus		1566		
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 : 23 Woff : 5					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072301506990					
UAN No 101030075088					
	Total	19797	21363	Total Deductions	1961
				Net Pay	19402

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

February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G189260	Basic	18797	18797	ESI (Employee)	161
Old Employee Id :	HRA	1000	1000	Provident Fund	1800
Employee Name : MANISH KUMAR SINGH	Advanced Earned Bonus		1566		
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 : 23 Woff : 5					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 015501531903					
UAN No 100600009032					
	Total	19797	21363	Total Deductions	1961
				Net Pay	19402

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 : G189674	Basic	15492	15492	ESI (Employee)	133
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : SANI KUMAR	Arrear - Basic (Earning)		423		
Father Name : UMASHANKAR .	Advanced Earned Bonus		1290		
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 : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 054201531592					
UAN No 101353253807					
	Total	15992	17705	Total Deductions	1933
				Net Pay	15772

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 : G211454	Basic	15491	8299	ESI (Employee)	70
Old Employee Id :	Transport Allowance	500	268	Provident Fund	1028
Employee Name : SHAILY	Advanced Earned Bonus		692	Loan & Advance	143
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 : 11	Woff : 2				
Paid Days : 15.000	LOP : 13				
NFH Days : 0.00					
PL Days : 1	CL Days : 1.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0115000100524739					
UAN No 101500648543					
	Total	15991	9259	Total Deductions	1241
				Net Pay	8018

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	15492	15492	ESI (Employee)	130
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : HARISH SINGH RAWAT	Advanced Earned Bonus		1290		
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 : 24	Woff : 4				
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ORIENTAL BANK OF					
Bank Account No 07112191008079					
UAN No 101521479260					
	Total	15992	17282	Total Deductions	1930
				Net Pay	15352

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 : G234597	Basic	15492	15492	ESI (Employee)	130
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : DAAN SINGH	Advanced Earned Bonus		1290		
Father Name : MOHAN SINGH					
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 : 23	Woff : 5				
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3071000100240806					
UAN No 101597334582					
	Total	15992	17282	Total Deductions	1930
				Net Pay	15352

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

February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234609	Basic	15492	15492	ESI (Employee)	130
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : SONU	Advanced Earned Bonus		1290		
Father Name : BIJAY PAL					
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 : 24	Woff : 4				
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0613000101900412					
UAN No 100567296067					
	Total	15992	17282	Total Deductions	1930
				Net Pay	15352

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 : G245118	Basic	15492	15492	ESI (Employee)	130
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : SANDEEP SINGH	Advanced Earned Bonus		1290	Loan & Advance	619
Father Name : NARENDER SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62000					
E.S.I. A/C No : 2018175003					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UCO BANK					
Bank Account No 31380110049549					
UAN No 101234063249					
	Total	15992	17282	Total Deductions	2549
				Net Pay	14733

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.