



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 : G000052	Basic	15492	15492	Provident Fund	1800
Old Employee Id : D04823	Transport Allowance	500	500	ESI (Employee)	170
Employee Name : Matwar Singh	Arrear - Basic (Earning)		4758		
Father Name : GOVIND SINGH	Overtime		516		
Designation : Security Guard	Advanced Earned Bonus		1290		
Department : Operations	Arrear OT (Earnings)		47		
P.F. A/C No : DL/22524/10620					
E.S.I. A/C No : 2007101848					
Loan Balance :					
OT Hrs/Days : 0.50 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 033001518589					
UAN No 100224194491					
	Total	15992	22603	Total Deductions	1970
				Net Pay	20633

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

January 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G047614	Basic	18797	18797	ESI (Employee)	211
Old Employee Id : D27136	HRA	1000	1000	Provident Fund	1800
Employee Name : ARUN UPADHYAY	Arrear - Basic (Earning)		5850		
Father Name : SHANKAR UPADHYAY	Advanced Earned Bonus		1566		
Designation : Supervisor General	Holiday Encashment		639		
Department : Operations	Arrear OT (Earnings)		169		
P.F. A/C No : DL/22524/38421					
E.S.I. A/C No : 2014878770					
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 083101515952					
UAN No 100090313866					
	Total	19797	28021	Total Deductions	2011
				Net Pay	26010

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)	163
Old Employee Id : D28975	Transport Allowance	500	500	Provident Fund	1800
Employee Name : SURENDRA KUMAR	Arrear - Basic (Earning)		3801		
Father Name : ROSHAN SINGH	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	Arrear OT (Earnings)		10		
P.F. A/C No : DL/22524/42837					
E.S.I. A/C No : 2015597097					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 2 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101518514					
UAN No 100512159882					
	Total	15992	21609	Total Deductions	1963
				Net Pay	19646

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

January 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G083326	Basic	15492	15492	ESI (Employee)	170
Old Employee Id : D29056	Transport Allowance	500	500	Provident Fund	1800
Employee Name : DEEPAK KASHYAP	Arrear - Basic (Earning)		4758		
Father Name : VEERPAL SINGH	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	Arrear OT (Earnings)		52		
P.F. A/C No : DL/22524/43060					
E.S.I. A/C No : 2015636232					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 3 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601524322					
UAN No 100512342310					
	Total	15992	22608	Total Deductions	1970
				Net Pay	20638

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

January 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G083352	Basic	15492	15492	Provident Fund	1800
Old Employee Id : D29081	Transport Allowance	500	500	ESI (Employee)	170
Employee Name : JAMUNA PRASAD YADAV	Arrear - Basic (Earning)		4758		
Father Name : JUGAL KISHOR YADAV	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	Arrear OT (Earnings)		45		
P.F. A/C No : DL/22524/43065					
E.S.I. A/C No : 2015636257					
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 083101518506					
UAN No 100511785363					
	Total	15992	22601	Total Deductions	1970
				Net Pay	20631

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G092405	Basic	15492	15492	ESI (Employee)	170
Old Employee Id : D29759	Transport Allowance	500	500	Provident Fund	1800
Employee Name : SONU KUMAR PATWA	Arrear - Basic (Earning)		4743		
Father Name : MANGU LAL PATWA	Overtime		516		
Designation : Security Guard	Advanced Earned Bonus		1290		
Department : Operations	Arrear OT (Earnings)		62		
P.F. A/C No : DL/22524/44213					
E.S.I. A/C No : 2015795243					
Loan Balance :					
OT Hrs/Days : 0.50 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 007101564842					
UAN No 100529087695					
	Total	15992	22603	Total Deductions	1970
				Net Pay	20633

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 : G094321	Basic	15492	15492	ESI (Employee)	170
Old Employee Id : D29795	Transport Allowance	500	500	Provident Fund	1800
Employee Name : MITHUN	Arrear - Basic (Earning)		4758		
Father Name : ASTU GARAN	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	Arrear OT (Earnings)		26		
P.F. A/C No : DL/22524/44365					
E.S.I. A/C No : 2015870041					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 5 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32420767597					
UAN No 100625205672					
	Total	15992	22582	Total Deductions	1970
				Net Pay	20612

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

January 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G102727	Basic	15492	15492	Provident Fund	1800
Old Employee Id : D30125	Transport Allowance	500	500	ESI (Employee)	154
Employee Name : SANDEEP KUMAR	Arrear - Basic (Earning)		2640		
Father Name : RAJBIR SINGH	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations					
P.F. A/C No : DL/22524/45333					
E.S.I. A/C No : 2016091293					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071401515360					
UAN No 100692400855					
	Total	15992	20438	Total Deductions	1954
				Net Pay	18484

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 : G120193	Basic	15492	13993	ESI (Employee)	148
Old Employee Id : D30843	Transport Allowance	500	452	Provident Fund	1800
Employee Name : RAM PRAKASH	Arrear - Basic (Earning)		4108	Loan & Advance	148
Father Name : VISHNU DAYAL	Advanced Earned Bonus		1165		
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 : 16 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 1.00					
PL Days : 7 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010043565754					
UAN No 100950810421					
	Total	15992	19718	Total Deductions	2096
				Net Pay	17622

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	Provident Fund	1800
Old Employee Id :	Transport Allowance	500	500	Advance Deduction	528
Employee Name : RADHA DEVI	Arrear - Basic (Earning)		3369	ESI (Employee)	160
Father Name : BHAGWAT PRASAD	Overtime		516		
Designation : Lady Security Guard	Advanced Earned Bonus		1290		
Department : Operations	Arrear OT (Earnings)		141		
P.F. A/C No : .DL/22524/44221					
E.S.I. A/C No : .2013766921					
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 : ICICI BANK					
Bank Account No 083101510527					
UAN No .100289466856					
	Total	15992	21308	Total Deductions	2488
				Net Pay	18820

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

January 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G150908	Basic	15493	12494	ESI (Employee)	131
Old Employee Id :	HRA	310	250	Provident Fund	1800
Employee Name : TEJ NARAYAN SINGH	Transport Allowance	480	387		
Father Name : BIJENDER PRASAD SINGH	Arrear - Basic (Earning)		3166		
Designation : Security Guard	Advanced Earned Bonus		999		
Department : Operations	Arrear OT (Earnings)		165		
P.F. A/C No : DL/22524/58983					
E.S.I. A/C No : 1013716337					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 0.00					
PL Days : 3 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 082901510691					
UAN No 100667382503					
	Total	16283	17461	Total Deductions	1931
				Net Pay	15530

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150911	Basic	15492	15492	ESI (Employee)	161
Old Employee Id :	Transport Allowance	500	500	Fine	500
Employee Name : SUBODH KUMAR	Arrear - Basic (Earning)		3526	Provident Fund	1800
Father Name : MAHENDRA SINGH	Overtime		516	Loan & Advance	334
Designation : Security Guard	Advanced Earned Bonus		1290		
Department : Operations	Arrear OT (Earnings)		31		
P.F. A/C No : DL/22524/58974					
E.S.I. A/C No : 2015442117.					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 3 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101516269					
UAN No 100518692640.					
	Total	15992	21355	Total Deductions	2795
				Net Pay	18560

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G155026	Basic	17091	17091	ESI (Employee)	192
Old Employee Id :	HRA	484	484	Provident Fund	1800
Employee Name : DHIRAJ DHAMA	Transport Allowance	258	258	Loan & Advance	334
Father Name : HARI SINGH	Arrear - Basic (Earning)		4930		
Designation : Security Guard	Overtime		639		
Department : Operations	Advanced Earned Bonus		1424		
P.F. A/C No : DL/22524/59123	Holiday Encashment		516		
E.S.I. A/C No : 2017060321	Arrear OT (Earnings)		150		
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 : ICICI BANK					
Bank Account No 006501527954					
UAN No 100442667548					
	Total	17833	25492	Total Deductions	2326
				Net Pay	23166

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	Provident Fund	1800
Old Employee Id :	Transport Allowance	500	500	ESI (Employee)	168
Employee Name : PAWAN KUMAR RANA	Arrear - Basic (Earning)		4558		
Father Name :	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	Arrear OT (Earnings)		31		
P.F. A/C No : DL/22524/59943					
E.S.I. A/C No : 2017264151					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 5				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 2	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 033001519205					
UAN No 100506237071					
	Total	15992	22387	Total Deductions	1968
				Net Pay	20419

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171928	Basic	15492	15492	ESI (Employee)	170
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : SHIVBALAK KUMAR	Arrear - Basic (Earning)		4661		
Father Name :	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	Arrear OT (Earnings)		190		
P.F. A/C No : DL/22524/59947					
E.S.I. A/C No : 2017262145					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 1 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629301518332					
UAN No .100753187656					
	Total	15992	22649	Total Deductions	1970
				Net Pay	20679

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	13993	Provident Fund	1800
Old Employee Id :	Transport Allowance	500	452	ESI (Employee)	152
Employee Name : SANTOSH KUMAR SINGH	Arrear - Basic (Earning)		4564		
Father Name :	Advanced Earned Bonus		1165		
Designation : Security Guard	Arrear OT (Earnings)		47		
Department : Operations					
P.F. A/C No : DL/22524/59900					
E.S.I. A/C No : 2017264175					
Loan Balance :					
	ED Days				
Working Day : 22	Woff : 4				
Paid Days : 28.000	LOP : 3				
NFH Days : 1.00					
PL Days : 1	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 083101518970					
UAN No .100519451445					
	Total	15992	20221	Total Deductions	1952
				Net Pay	18269

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 : G176853	Basic	15492	15492	ESI (Employee)	153
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : POONAM RANI	Arrear - Basic (Earning)		2539		
Father Name : TEJPAL	Advanced Earned Bonus		1290		
Designation : Lady Security Guard	Holiday Encashment		516		
Department : Operations	Arrear OT (Earnings)		15		
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 : 31.000					
NFH Days : 1.00					
PL Days : 1 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 003701554018					
UAN No 101215661055					
	Total	15992	20352	Total Deductions	1953
				Net Pay	18399

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G181502	Basic	15492	15492	ESI (Employee)	170
Old Employee Id :	Transport Allowance	500	500	Loan & Advance	354
Employee Name : AKASH CHOUDHARY	Arrear - Basic (Earning)		4743	Provident Fund	1800
Father Name : BALESH .	Overtime		516		
Designation : Security Guard	Advanced Earned Bonus		1290		
Department : Operations	Arrear OT (Earnings)		83		
P.F. A/C No : DL/22524/60155					
E.S.I. A/C No : 2017376477					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 15 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 11 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501527928					
UAN No 101376435070					
	Total	15992	22624	Total Deductions	2324
				Net Pay	20300

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)	170
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : RAMSWAROOP KUMAR YADAV	Arrear - Basic (Earning)		4594		
Father Name : NAND KISHORE YADAV	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	Arrear OT (Earnings)		205		
P.F. A/C No : DL/22524/60191					
E.S.I. A/C No : 2017376549					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501527929					
UAN No 101376629508					
	Total	15992	22597	Total Deductions	1970
				Net Pay	20627

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G185660	Basic	18797	18797	ESI (Employee)	208
Old Employee Id :	HRA	1000	1000	Provident Fund	1800
Employee Name : SHRI CHANDRA	Arrear - Basic (Earning)		5478		
Father Name : DURGA PRASAD TIWARI	Advanced Earned Bonus		1566		
Designation : Supervisor General	Holiday Encashment		639		
Department : Operations	Arrear OT (Earnings)		129		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072301506990					
UAN No 101030075088					
	Total	19797	27609	Total Deductions	2008
				Net Pay	25601

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

January 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G189260	Basic	18797	18797	Provident Fund	1800
Old Employee Id :	HRA	1000	1000	ESI (Employee)	210
Employee Name : MANISH KUMAR SINGH	Arrear - Basic (Earning)		5832		
Father Name : ASHOK SINGH	Advanced Earned Bonus		1566		
Designation : Supervisor General	Holiday Encashment		639		
Department : Operations	Arrear OT (Earnings)		56		
P.F. A/C No : DL/22524/60443					
E.S.I. A/C No : 2017481042					
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 015501531903					
UAN No 100600009032					
	Total	19797	27890	Total Deductions	2010
				Net Pay	25880

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G189674	Basic	15492	15492	ESI (Employee)	156
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : SANI KUMAR	Arrear - Basic (Earning)		2886		
Father Name : UMASHANKAR .	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	Arrear OT (Earnings)		52		
P.F. A/C No : DL/22524/60446					
E.S.I. A/C No : 2017481121					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 2 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201531592					
UAN No 101353253807					
	Total	15992	20736	Total Deductions	1956
				Net Pay	18780

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

January 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G215542	Basic	15492	15492	ESI (Employee)	170
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : HARISH SINGH RAWAT	Arrear - Basic (Earning)		4748		
Father Name : KEDAR SINGH RAWAT	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations	Arrear OT (Earnings)		39		
P.F. A/C No : DL/22524/61167					
E.S.I. A/C No : 6709831176					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 7 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 07112191008079					
UAN No 101521479260					
	Total	15992	22585	Total Deductions	1970
				Net Pay	20615

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234597	Basic	15492	15492	ESI (Employee)	159
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : DAAN SINGH	Arrear - Basic (Earning)		3279	Loan & Advance	616
Father Name : MOHAN SINGH	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations					
P.F. A/C No : DL/22524/61646					
E.S.I. A/C No : 2007182209					
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 3071000100240806					
UAN No 101597334582					
	Total	15992	21077	Total Deductions	2575
				Net Pay	18502

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	15492	15492	Loan & Advance	425
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : SONU	Arrear - Basic (Earning)		3212	ESI (Employee)	158
Father Name : BIJAY PAL	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		516		
Department : Operations					
P.F. A/C No : DL/22524/61724					
E.S.I. A/C No : 1320760034					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0613000101900412					
UAN No 100567296067					
	Total	15992	21010	Total Deductions	2383
				Net Pay	18627

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234918	Basic	15492	13993	Loan & Advance	334
Old Employee Id :	Transport Allowance	500	452	Provident Fund	1800
Employee Name : SHANKER DUTT SHARMA	Arrear - Basic (Earning)		2874	ESI (Employee)	139
Father Name : BALA DUTT SHARMA	Advanced Earned Bonus		1165		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61649					
E.S.I. A/C No : 2018024561					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 1.00					
PL Days : 1 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 39044706175					
UAN No 101597334613					
	Total	15992	18484	Total Deductions	2273
				Net Pay	16211

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G245118	Basic	15492	15492	Loan & Advance	766
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : SANDEEP SINGH	Arrear - Basic (Earning)		377	ESI (Employee)	133
Father Name : NARENDER SINGH	Advanced Earned Bonus		1290		
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 : 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 31380110049549					
UAN No 101234063249					
	Total	15992	17659	Total Deductions	2699
				Net Pay	14960

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

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