



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)	130
Employee Name : VINOD KUMAR PANDEY	Arrear - Basic (Earning)		16		
Father Name : RAM SUKH PANDEY	Arrear - HRA (Earning)		8		
Designation : Security Guard	Advanced Earned Bonus		1290		
Department : Operations					
P.F. A/C No : DL/22524/40713					
E.S.I. A/C No : 2015260925					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101515066					
UAN No 100047154949					
	Total	15992	17306	Total Deductions	1930
				Net Pay	15376

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	15492	15492	Provident Fund	1800
Old Employee Id : D29476	Transport Allowance	500	500	ESI (Employee)	130
Employee Name : HARENDRA KUMAR SINGH	Advanced Earned Bonus		1290		
Father Name : RAJINDRA SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/43388					
E.S.I. A/C No : 2015531397					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 047600101037649					
UAN No 100519434806					
	Total	15992	17282	Total Deductions	1930
				Net Pay	15352

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 : G088770	Basic	17091	17091	Provident Fund	1800
Old Employee Id : D29545	HRA	734	734	ESI (Employee)	174
Employee Name : ANAND KUMAR	Transport Allowance	242	242		
Father Name : MANRAJ	Overtime		3748		
Designation : Supervisor General	Advanced Earned Bonus		1382		
Department : Operations					
P.F. A/C No : DL/22524/43783					
E.S.I. A/C No : 2015720440					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010109692297					
UAN No 100505457358					
	Total	18067	23197	Total Deductions	1974
				Net Pay	21223

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	15492	15492	Provident Fund	1800
Old Employee Id : D29720	Transport Allowance	500	500	ESI (Employee)	130
Employee Name : AWNISH KUMAR SINGH	Advanced Earned Bonus		1290		
Father Name : RAM BAHADUR SINGH					
Designation : Head Guard					
Department : Operations					
P.F. A/C No : DL/22524/44205					
E.S.I. A/C No : 2015795841					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201524411					
UAN No 100529303058					
	Total	15992	17282	Total Deductions	1930
				Net Pay	15352

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

March 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G094307	Basic	15492	15492	Provident Fund	1800
Old Employee Id : D29782	HRA	250	250	ESI (Employee)	136
Employee Name : RANJAN KUMAR SAH	Transport Allowance	484	484		
Father Name : RAJENDRA SAH	Overtime		516		
Designation : Security Guard	Advanced Earned Bonus		1248		
Department : Operations	Arrear OT (Earnings)		31		
P.F. A/C No : DL/22524/44242					
E.S.I. A/C No : 2015818823					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 3373101004092					
UAN No 100626772326					
	Total	16226	18021	Total Deductions	1936
				Net Pay	16085

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	15492	15492	Provident Fund	1800
Old Employee Id : D29848	Transport Allowance	500	500	ESI (Employee)	130
Employee Name : RAJ SINGH	Advanced Earned Bonus		1290		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UCO BANK					
Bank Account No 02400100024825					
UAN No 100625329023					
	Total	15992	17282	Total Deductions	1930
				Net Pay	15352

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	15492	15492	Provident Fund	1800
Old Employee Id : D30919	Transport Allowance	500	500	ESI (Employee)	130
Employee Name : KAMAL KANTI	Advanced Earned Bonus		1290		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4872000100139779					
UAN No 100948980150					
	Total	15992	17282	Total Deductions	1930
				Net Pay	15352

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	15492	Provident Fund	1800
Old Employee Id : D30916	Transport Allowance	500	500	ESI (Employee)	130
Employee Name : DILEEP PRASAD SINGH	Advanced Earned Bonus		1290		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1522000100365362					
UAN No 100957595105					
	Total	15992	17282	Total Deductions	1930
				Net Pay	15352

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 : G145830	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	Transport Allowance	500	500	ESI (Employee)	130
Employee Name : ARUN KUMAR OJHA	Advanced Earned Bonus		1290		
Father Name : MAHA DEV OJHA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58770					
E.S.I. A/C No : 2016914730					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30025739427					
UAN No 101201360084					
	Total	15992	17282	Total Deductions	1930
				Net Pay	15352

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 : G148895	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	Transport Allowance	65	65	Loan & Advance	334
Employee Name : ROMESH KUMAR	Overtime		1515	ESI (Employee)	129
Father Name : RAMENDRA SINGH	Advanced Earned Bonus		83		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58859					
E.S.I. A/C No : 2016952557					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 671302010018578					
UAN No 101215275456					
	Total	15557	17155	Total Deductions	2263
				Net Pay	14892

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	15492	15492	Provident Fund	1800
Old Employee Id :	Transport Allowance	500	500	ESI (Employee)	130
Employee Name : HEMANT DEY	Advanced Earned Bonus		1290		
Father Name : RAMEN DEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58970					
E.S.I. A/C No : 2015170092.					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101516270					
UAN No 100048276564.					
	Total	15992	17282	Total Deductions	1930
				Net Pay	15352

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	18797	18797	ESI (Employee)	161
Old Employee Id :	HRA	1000	1000	Provident Fund	1800
Employee Name : KUSHPAL	Advanced Earned Bonus		1566		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101516271					
UAN No 100025594868.					
	Total	19797	21363	Total Deductions	1961
				Net Pay	19402

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 : G150916	Basic	17143	1106	Provident Fund	135
Old Employee Id :	HRA	496	32	ESI (Employee)	10
Employee Name : SANJAY KUMAR	Transport Allowance	248	16		
Father Name : KISHAN LAL	Advanced Earned Bonus		93		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/58919					
E.S.I. A/C No : 2016993306					
Loan Balance :					
ED Days					
Working Day : 2 Woff : 0					
Paid Days : 2.0000 LOP : 29					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 003701552797					
UAN No 101231387304					
	Total	17887	1247	Total Deductions	145
				Net Pay	1102

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	15492	15492	Provident Fund	1800
Old Employee Id :	Transport Allowance	500	500	ESI (Employee)	130
Employee Name : KISHAN KUMAR SINGH	Advanced Earned Bonus		1290		
Father Name : UPENDAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59531					
E.S.I. A/C No : .2017165890					
Loan Balance :					
	ED Days				
Working Day : 27	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 033001519172					
UAN No .100520471176					
	Total	15992	17282	Total Deductions	1930
				Net Pay	15352

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	15492	15492	Provident Fund	1800
Old Employee Id :	Transport Allowance	500	500	ESI (Employee)	130
Employee Name : AVINASH SINGH	Advanced Earned Bonus		1290		
Father Name : KRISHNA GOPAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59668					
E.S.I. A/C No : 2017167327					
Loan Balance :					
	ED Days				
Working Day : 27	Woff : 4				
Paid Days : 31.000					
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	15992	17282	Total Deductions	1930
				Net Pay	15352

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	18797	18797	Provident Fund	1800
Old Employee Id :	HRA	1000	1000	ESI (Employee)	161
Employee Name : PRADEEP KUMAR RANA	Advanced Earned Bonus		1566		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201528351					
UAN No 101336795634					
	Total	19797	21363	Total Deductions	1961
				Net Pay	19402

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	Provident Fund	1800
Old Employee Id :	Transport Allowance	500	500	ESI (Employee)	130
Employee Name : LAXMI DEVI	Advanced Earned Bonus		1290		
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 : 27	Woff : 4				
Paid Days : 31.000					
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	15992	17282	Total Deductions	1930
				Net Pay	15352

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	15492	5497	Provident Fund	681
Old Employee Id :	Transport Allowance	500	177	ESI (Employee)	46
Employee Name : SUNIL KUMAR TIWARI	Advanced Earned Bonus		458		
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 : 10	Woff : 1				
Paid Days : 11.000	LOP : 20				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : CORPORATION BANK					
Bank Account No 520101243775578					
UAN No 101403456437					
	Total	15992	6132	Total Deductions	727
				Net Pay	5405

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 : G201665	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	Transport Allowance	500	500	Loan & Advance	565
Employee Name : MUKESH KUMAR	Advanced Earned Bonus		1290	ESI (Employee)	130
Father Name : RAM DAS					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60774					
E.S.I. A/C No : 2013084984					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033001515707					
UAN No 100236907668					
	Total	15992	17282	Total Deductions	2495
				Net Pay	14787

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	15494	4998	Loan & Advance	143
Old Employee Id :	Transport Allowance	502	162	Provident Fund	619
Employee Name : SHAILY	Advanced Earned Bonus		416	ESI (Employee)	42
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 : 8	Woff : 1				
Paid Days : 10.000	LOP : 21				
NFH Days : 0.00					
PL Days : 1	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0115000100524739					
UAN No 101500648543					
	Total	15996	5576	Total Deductions	804
				Net Pay	4772

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	Provident Fund	1800
Old Employee Id :	Transport Allowance	500	500	ESI (Employee)	130
Employee Name : DHRUV KUMAR	Advanced Earned Bonus		1290		
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 : 27	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 20432579166					
UAN No 101292294196					
	Total	15992	17282	Total Deductions	1930
				Net Pay	15352

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	Provident Fund	1800
Old Employee Id :	Transport Allowance	500	500	ESI (Employee)	130
Employee Name : SHIVAM MISHRA	Advanced Earned Bonus		1290		
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 : 27	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : CANARA BANK					
Bank Account No 4784101002421					
UAN No 101549331045					
	Total	15992	17282	Total Deductions	1930
				Net Pay	15352

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	ESI (Employee)	130
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : DHANANJAY KUMAR	Advanced Earned Bonus		1290	Loan & Advance	148
Father Name : MITHLESH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61565					
E.S.I. A/C No : 2018000295					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KARNATAKA BANK					
Bank Account No 5622500101078501					
UAN No 101576266026					
	Total	15992	17282	Total Deductions	2078
				Net Pay	15204

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	Loan & Advance	287
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : NIZAMUDDIN	Advanced Earned Bonus		1290	ESI (Employee)	130
Father Name : SALAMAT KHAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61452					
E.S.I. A/C No : 2017948294					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 5 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37646614583					
UAN No 101529152366					
	Total	15992	17282	Total Deductions	2217
				Net Pay	15065

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 : G230866	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	Transport Allowance	500	500	ESI (Employee)	130
Employee Name : SHARDA SINGH	Arrear - Basic (Earning)		22		
Father Name : JAVAAHAR SINGH	Advanced Earned Bonus		1290		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61591					
E.S.I. A/C No : 2017985227					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32068059607					
UAN No 101301420112					
	Total	15992	17304	Total Deductions	1930
				Net Pay	15374

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)	141
Old Employee Id :	HRA	250	250	Loan & Advance	148
Employee Name : ASHISH NATH	Transport Allowance	484	484	Provident Fund	1800
Father Name : ASHWANI NATH TIWARI	Overtime		1265		
Designation : Security Guard	Advanced Earned Bonus		1248		
Department : Operations					
P.F. A/C No : DL/22524/61599					
E.S.I. A/C No : 2017999191					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
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	16226	18739	Total Deductions	2089
				Net Pay	16650

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 : G234542	Basic	18797	18797	Provident Fund	1800
Old Employee Id :	HRA	1000	1000	ESI (Employee)	161
Employee Name : ANIL	Advanced Earned Bonus		1566		
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 : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 3.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0661000101020306					
UAN No 101597334548					
	Total	19797	21363	Total Deductions	1961
				Net Pay	19402

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 : G234550	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	Transport Allowance	500	500	Loan & Advance	148
Employee Name : BIJAY KUMAR	Advanced Earned Bonus		1290	ESI (Employee)	130
Father Name : BHUP NARYAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61769					
E.S.I. A/C No : 2015223060					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
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	15992	17282	Total Deductions	2078
				Net Pay	15204

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 : G244127	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	Transport Allowance	500	500	ESI (Employee)	130
Employee Name : HARIOM DIXIT	Advanced Earned Bonus		1290		
Father Name : SHIV PRAKASH DIXIT					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61944					
E.S.I. A/C No : 2018145492					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 2.00				
Bank Name : INDUSIND BANK					
Bank Account No 100040919233					
UAN No 100873587445					
	Total	15992	17282	Total Deductions	1930
				Net Pay	15352

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

March 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G251936	Basic	15492	1999	Provident Fund	248
Old Employee Id :	Transport Allowance	500	65	ESI (Employee)	17
Employee Name : DEEPAK KUMAR	Advanced Earned Bonus		166		
Father Name : KANHAIYA LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2018236883					
Loan Balance :					
	ED Days				
Working Day : 4	Woff : 0				
Paid Days : 4.0000	LOP : 27				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 31668118516					
UAN No					
	Total	15992	2230	Total Deductions	265
				Net Pay	1965

Deployed At : CP WHOLESALE INDIA PVT LTD, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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