



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 : 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 : 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 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	15492	Loan & Advance	143
Old Employee Id : D26042	Transport Allowance	500	500	Provident Fund	1800
Employee Name : SATPAL SINGH	Advanced Earned Bonus		1290	ESI (Employee)	130
Father Name : GYANCHAND SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/35456					
E.S.I. A/C No : 2014456162					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 1 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 662801530102					
UAN No 100341585937					
	Total	15992	17282	Total Deductions	2073
				Net Pay	15209

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 : G047614	Basic	18797	18797	Provident Fund	1800
Old Employee Id : D27136	HRA	1000	1000	ESI (Employee)	161
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 : 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 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

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

March 2021

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					
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 : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 083101518514					
UAN No 100512159882					
	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 : G083326	Basic	15492	14493	ESI (Employee)	122
Old Employee Id : D29056	Transport Allowance	500	468	Provident Fund	1795
Employee Name : DEEPAK KASHYAP	Advanced Earned Bonus		1207		
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 : 13 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 9 CL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No 039601524322					
UAN No 100512342310					
	Total	15992	16168	Total Deductions	1917
				Net Pay	14251

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 : 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	Loan & Advance	191
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 083101518506					
UAN No 100511785363					
	Total	15992	17282	Total Deductions	2121
				Net Pay	15161

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

March 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G092405	Basic	15492	15492	Loan & Advance	143
Old Employee Id : D29759	Transport Allowance	500	500	Provident Fund	1800
Employee Name : SONU KUMAR PATWA	Advanced Earned Bonus		1290	ESI (Employee)	130
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 : 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 007101564842					
UAN No 100529087695					
	Total	15992	17282	Total Deductions	2073
				Net Pay	15209

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 : 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 : 11 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 16 CL Days : 0.00					
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

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 : G102727	Basic	15492	15492	Provident Fund	1800
Old Employee Id : D30125	Transport Allowance	500	500	ESI (Employee)	130
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 : 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 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

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 : G120193	Basic	15492	14992	Loan & Advance	240
Old Employee Id : D30843	Transport Allowance	500	484	ESI (Employee)	126
Employee Name : RAM PRAKASH	Advanced Earned Bonus		1248	Provident Fund	1800
Father Name : VISHNU DAYAL					
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 : 24 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 1 CL Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No 916010043565754					
UAN No 100950810421					
	Total	15992	16724	Total Deductions	2166
				Net Pay	14558

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

March 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G146110	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	Transport Allowance	500	500	ESI (Employee)	130
Employee Name : RADHA DEVI	Advanced Earned Bonus		1290		
Father Name : BHAGWAT PRASAD					
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 : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 4 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101510527					
UAN No .100289466856					
	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 : G150908	Basic	15492	15492	ESI (Employee)	130
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : TEJ NARAYAN SINGH	Advanced Earned Bonus		1290		
Father Name : BIJENDER PRASAD SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58983					
E.S.I. A/C No : 1013716337					
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 082901510691					
UAN No 100667382503					
	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.



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 : G150911	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	Transport Allowance	500	500	ESI (Employee)	130
Employee Name : SUBODH KUMAR	Advanced Earned Bonus		1290		
Father Name : MAHENDRA SINGH					
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 : 25	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 2.00				
Bank Name : ICICI BANK					
Bank Account No 083101516269					
UAN No 100518692640.					
	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 : G155026	Basic	17091	17091	Provident Fund	1800
Old Employee Id :	HRA	484	484	Loan & Advance	191
Employee Name : DHIRAJ DHAMA	Transport Allowance	258	258	ESI (Employee)	145
Father Name : HARI SINGH	Advanced Earned Bonus		1424		
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 : 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 006501527954					
UAN No 100442667548					
	Total	17833	19257	Total Deductions	2136
				Net Pay	17121

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 : G171920	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	Transport Allowance	500	500	Loan & Advance	143
Employee Name : PAWAN KUMAR RANA	Advanced Earned Bonus		1290	ESI (Employee)	130
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 : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No 033001519205					
UAN No 100506237071					
	Total	15992	17282	Total Deductions	2073
				Net Pay	15209

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 : G171928	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	Transport Allowance	452	452	ESI (Employee)	163
Employee Name : SHIVBALAK KUMAR	Overtime		4546		
Father Name :	Advanced Earned Bonus		1165		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59947					
E.S.I. A/C No : 2017262145					
Loan Balance :					
OT Hrs/Days : 4.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629301518332					
UAN No .100753187656					
	Total	15944	21655	Total Deductions	1963
				Net Pay	19692

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 : G172173	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	Transport Allowance	500	500	ESI (Employee)	137
Employee Name : SANTOSH KUMAR SINGH	Overtime		930		
Father Name :	Advanced Earned Bonus		1290		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59900					
E.S.I. A/C No : 2017264175					
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 : ICICI BANK					
Bank Account No 083101518970					
UAN No .100519451445					
	Total	15992	18212	Total Deductions	1937
				Net Pay	16275

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	Provident Fund	1800
Old Employee Id :	Transport Allowance	500	500	ESI (Employee)	130
Employee Name : POONAM RANI	Advanced Earned Bonus		1290		
Father Name : TEJPAL					
Designation : Lady Security Guard					
Department : Operations					
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 : 0.00					
PL Days : 0	CL Days : 2.00				
Bank Name : ICICI BANK					
Bank Account No 003701554018					
UAN No 101215661055					
	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 : G181502	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	Transport Allowance	500	500	ESI (Employee)	130
Employee Name : AKASH CHOUDHARY	Advanced Earned Bonus		1290		
Father Name : BALESH .					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60155					
E.S.I. A/C No : 2017376477					
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 006501527928					
UAN No 101376435070					
	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 : G181832	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	Transport Allowance	500	500	ESI (Employee)	130
Employee Name : RAMSWAROOP KUMAR YADAV	Advanced Earned Bonus		1290		
Father Name : NAND KISHORE YADAV					
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 : 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 006501527929					
UAN No 101376629508					
	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 : G185660	Basic	18797	18797	Provident Fund	1800
Old Employee Id :	HRA	1000	1000	ESI (Employee)	161
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 : 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 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

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 : G189260	Basic	18797	18797	Provident Fund	1800
Old Employee Id :	HRA	1000	1000	ESI (Employee)	161
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
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	Provident Fund	1800
Old Employee Id :	Transport Allowance	500	500	ESI (Employee)	130
Employee Name : SANI KUMAR	Advanced Earned Bonus		1290		
Father Name : UMASHANKAR .					
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 054201531592					
UAN No 101353253807					
	Total	15992	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 : G201207	Basic	15493	8496	Provident Fund	1047
Old Employee Id :	HRA	569	312	ESI (Employee)	73
Employee Name : KAPIL KUMAR	Transport Allowance	412	226		
Father Name : SUBHASH CHAND	Advanced Earned Bonus		583		
Designation : Security Guard	PL Monthly Encashment		25		
Department : Operations					
P.F. A/C No : DL/22524/60775					
E.S.I. A/C No : 2017608832					
Loan Balance :					
	ED Days				
Working Day : 15	Woff : 2				
Paid Days : 17.000	LOP : 14				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4907001500037071					
UAN No 101460810079					
	Total	16474	9642	Total Deductions	1120
				Net Pay	8522

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 : G212308	Basic	15492	3998	Fine	1000
Old Employee Id :	HRA	6777	1749	Provident Fund	482
Employee Name : SHASHIKANT	Transport Allowance	62	16		
Father Name :	Advanced Earned Bonus		42		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61066					
E.S.I. A/C No : 2017735592					
Loan Balance :					
ED Days					
Working Day : 7 Woff : 1					
Paid Days : 8.0000 LOP : 23					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : J&K BANK					
Bank Account No 0467040800000094					
UAN No 101087168932					
	Total	22331	5805	Total Deductions	1482
				Net Pay	4323

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	Provident Fund	1800
Old Employee Id :	Transport Allowance	500	500	ESI (Employee)	130
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 : 27	Woff : 4				
Paid Days : 31.000					
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 : G229824	Basic	15492	10786	ESI (Employee)	86
Old Employee Id :	HRA	210	146	Fine	500
Employee Name : ASHUTOSH TIWARI	Transport Allowance	23	16	Provident Fund	1347
Father Name : DEEPAK TIWARI	Advanced Earned Bonus		66	Loan & Advance	384
Designation : Security Guard	PL Monthly Encashment		422		
Department : Operations					
P.F. A/C No : DL/22524/61589					
E.S.I. A/C No : 2017965565					
Loan Balance :					
	ED Days				
Working Day : 18	Woff : 3				
Paid Days : 21.000	LOP : 9				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : BANK OF BARODA					
Bank Account No 55070100033536					
UAN No 101579631675					
	Total	15725	11436	Total Deductions	2317
				Net Pay	9119

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

March 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234597	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	Transport Allowance	500	500	ESI (Employee)	130
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 : 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 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

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 : G234609	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	Transport Allowance	500	500	ESI (Employee)	130
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 : 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 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.



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 : G242377	Basic	15492	5497	Provident Fund	673
Old Employee Id :	HRA	705	250	Loan & Advance	143
Employee Name : SAROJ DEVI	Transport Allowance	318	113	ESI (Employee)	47
Father Name : ABHIMANYU PRASAD	Advanced Earned Bonus		291		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61881					
E.S.I. A/C No : 2017299467					
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 : ICICI BANK					
Bank Account No 135401521383					
UAN No 101012806518					
	Total	16515	6151	Total Deductions	863
				Net Pay	5288

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

March 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G245118	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	Transport Allowance	500	500	Loan & Advance	619
Employee Name : SANDEEP SINGH	Advanced Earned Bonus		1290	ESI (Employee)	130
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 : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 1.00				
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.