



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G047614	Basic	18797	9399	ESI (Employee)	81
Old Employee Id : D27136	HRA	1000	500	Provident Fund	1128
Employee Name : ARUN UPADHYAY	Advanced Earned Bonus		783		
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 : 13 Woff : 2					
Paid Days : 15.000 LOP : 15					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101515952					
UAN No 100090313866					
	Total	19797	10682	Total Deductions	1209
				Net Pay	9473

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

April 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G080132	Basic	15492	3615	ESI (Employee)	31
Old Employee Id : D28975	Transport Allowance	500	117	Provident Fund	448
Employee Name : SURENDRA KUMAR	Advanced Earned Bonus		301		
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 : 6 Woff : 1					
Paid Days : 7.0000 LOP : 23					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101518514					
UAN No 100512159882					
	Total	15992	4033	Total Deductions	479
				Net Pay	3554

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

April 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G083326	Basic	15492	7746	Provident Fund	960
Old Employee Id : D29056	Transport Allowance	500	250	ESI (Employee)	65
Employee Name : DEEPAK KASHYAP	Advanced Earned Bonus		645		
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 : 2				
Paid Days : 15.000	LOP : 15				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 039601524322					
UAN No 100512342310					
	Total	15992	8641	Total Deductions	1025
				Net Pay	7616

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

April 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G083352	Basic	15492	7230	Loan & Advance	191
Old Employee Id : D29081	Transport Allowance	500	233	Provident Fund	896
Employee Name : JAMUNA PRASAD YADAV	Advanced Earned Bonus		602	ESI (Employee)	61
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 : 12 Woff : 2					
Paid Days : 14.000 LOP : 16					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101518506					
UAN No 100511785363					
	Total	15992	8065	Total Deductions	1148
				Net Pay	6917

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	7230	Loan & Advance	240
Old Employee Id : D30843	Transport Allowance	500	233	ESI (Employee)	65
Employee Name : RAM PRAKASH	Overtime		533	Provident Fund	896
Father Name : VISHNU DAYAL	Advanced Earned Bonus		602		
Designation : Head Guard					
Department : Operations					
P.F. A/C No : DL/22524/46825					
E.S.I. A/C No : 2016341476					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 12 Woff : 2					
Paid Days : 14.000 LOP : 16					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010043565754					
UAN No 100950810421					
	Total	15992	8598	Total Deductions	1201
				Net Pay	7397

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	16436	7670	Loan & Advance	191
Old Employee Id :	HRA	285	133	ESI (Employee)	65
Employee Name : DHIRAJ DHAMA	Transport Allowance	358	167	Provident Fund	940
Father Name : HARI SINGH	Advanced Earned Bonus		639		
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 : 12 Woff : 2					
Paid Days : 14.000 LOP : 16					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501527954					
UAN No 100442667548					
	Total	17079	8609	Total Deductions	1196
				Net Pay	7413

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	5680	ESI (Employee)	48
Old Employee Id :	Transport Allowance	500	183	Provident Fund	704
Employee Name : PAWAN KUMAR RANA	Advanced Earned Bonus		473	Loan & Advance	143
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 : 3	Woff : 1				
Paid Days : 11.000	LOP : 19				
NFH Days : 0.00					
PL Days : 4	CL Days : 3.00				
Bank Name : ICICI BANK					
Bank Account No 033001519205					
UAN No 100506237071					
	Total	15992	6336	Total Deductions	895
				Net Pay	5441

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	7230	ESI (Employee)	61
Old Employee Id :	Transport Allowance	500	233	Provident Fund	896
Employee Name : SHIVBALAK KUMAR	Advanced Earned Bonus		602		
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59947					
E.S.I. A/C No : 2017262145					
Loan Balance :					
	ED Days				
Working Day : 12	Woff : 2				
Paid Days : 14.000	LOP : 16				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 629301518332					
UAN No .100753187656					
	Total	15992	8065	Total Deductions	957
				Net Pay	7108

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

April 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G181502	Basic	15492	7230	ESI (Employee)	61
Old Employee Id :	Transport Allowance	500	233	Provident Fund	896
Employee Name : AKASH CHOUDHARY	Advanced Earned Bonus		602		
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 : 12	Woff : 2				
Paid Days : 14.000	LOP : 16				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 006501527928					
UAN No 101376435070					
	Total	15992	8065	Total Deductions	957
				Net Pay	7108

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	6197	ESI (Employee)	52
Old Employee Id :	Transport Allowance	500	200	Provident Fund	768
Employee Name : RAMSWAROOP KUMAR YADAV	Advanced Earned Bonus		516		
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 : 11	Woff : 1				
Paid Days : 12.000	LOP : 18				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 006501527929					
UAN No 101376629508					
	Total	15992	6913	Total Deductions	820
				Net Pay	6093

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

April 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G185660	Basic	18797	9399	ESI (Employee)	81
Old Employee Id :	HRA	1000	500	Provident Fund	1128
Employee Name : SHRI CHANDRA	Advanced Earned Bonus		783		
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 : 13	Woff : 2				
Paid Days : 15.000	LOP : 15				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 072301506990					
UAN No 101030075088					
	Total	19797	10682	Total Deductions	1209
				Net Pay	9473

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	9399	Provident Fund	1128
Old Employee Id :	HRA	1000	500	ESI (Employee)	81
Employee Name : MANISH KUMAR SINGH	Advanced Earned Bonus		783		
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 : 13	Woff : 2				
Paid Days : 15.000	LOP : 15				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 015501531903					
UAN No 100600009032					
	Total	19797	10682	Total Deductions	1209
				Net Pay	9473

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	7746	Provident Fund	960
Old Employee Id :	Transport Allowance	500	250	ESI (Employee)	69
Employee Name : SANI KUMAR	Overtime		533		
Father Name : UMASHANKAR .	Advanced Earned Bonus		645		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60446					
E.S.I. A/C No : 2017481121					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 13 Woff : 2					
Paid Days : 15.000 LOP : 15					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201531592					
UAN No 101353253807					
	Total	15992	9174	Total Deductions	1029
				Net Pay	8145

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

April 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G211454	Basic	15491	4131	ESI (Employee)	35
Old Employee Id :	Transport Allowance	503	134	Provident Fund	512
Employee Name : SHAILY	Advanced Earned Bonus		344		
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 : 7	Woff : 1				
Paid Days : 8.0000	LOP : 22				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0115000100524739					
UAN No 101500648543					
	Total	15994	4609	Total Deductions	547
				Net Pay	4062

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	4648	ESI (Employee)	43
Old Employee Id :	Transport Allowance	500	150	Provident Fund	576
Employee Name : HARISH SINGH RAWAT	Overtime		533		
Father Name : KEDAR SINGH RAWAT	Advanced Earned Bonus		387		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61167					
E.S.I. A/C No : 6709831176					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 8 Woff : 1					
Paid Days : 9.0000 LOP : 21					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 07112191008079					
UAN No 101521479260					
	Total	15992	5718	Total Deductions	619
				Net Pay	5099

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	6197	Provident Fund	768
Old Employee Id :	Transport Allowance	500	200	ESI (Employee)	52
Employee Name : SONU	Advanced Earned Bonus		516		
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 : 11	Woff : 1				
Paid Days : 12.000	LOP : 18				
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	6913	Total Deductions	820
				Net Pay	6093

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	7230	Loan & Advance	619
Old Employee Id :	Transport Allowance	500	233	ESI (Employee)	61
Employee Name : SANDEEP SINGH	Advanced Earned Bonus		602	Provident Fund	896
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 : 12	Woff : 2				
Paid Days : 14.000	LOP : 16				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : UCO BANK					
Bank Account No 31380110049549					
UAN No 101234063249					
	Total	15992	8065	Total Deductions	1576
				Net Pay	6489

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.