



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 : G032929	Basic	15493	14460	Loan & Advance	143
Old Employee Id : D26042	Transport Allowance	499	466	Provident Fund	1791
Employee Name : SATPAL SINGH	Advanced Earned Bonus		1204	ESI (Employee)	121
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 : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 662801530102					
UAN No 100341585937					
	Total	15992	16130	Total Deductions	2055
				Net Pay	14075

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.



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April 2021

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)	138
Employee Name : VINOD KUMAR PANDEY	Arrear - Basic (Earning)		682		
Father Name : RAM SUKH PANDEY	Advanced Earned Bonus		1290		
Designation : Security Guard	Arrear OT (Earnings)		366		
Department : Operations					
P.F. A/C No : DL/22524/40713					
E.S.I. A/C No : 2015260925					
Loan Balance :					
ED Days					
Working Day : 26	Woff : 4				
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 083101515066					
UAN No 100047154949					
	Total	15992	18330	Total Deductions	1938
				Net Pay	16392

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 : G087049	Basic	15492	15492	ESI (Employee)	130
Old Employee Id : D29476	Transport Allowance	500	500	Provident Fund	1800
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 : 3 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 23 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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G088770	Basic	18577	18577	Provident Fund	1800
Old Employee Id : D29545	HRA	1449	1449		
Employee Name : ANAND KUMAR	Overtime		2869		
Father Name : MANRAJ	Advanced Earned Bonus		1462		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/43783					
E.S.I. A/C No : 2015720440					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010109692297					
UAN No 100505457358					
	Total	20026	24357	Total Deductions	1800
				Net Pay	22557

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 : G091740	Basic	15492	15492	ESI (Employee)	130
Old Employee Id : D29720	Transport Allowance	500	500	Provident Fund	1800
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 : 20	Woff : 4				
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 6	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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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G092405	Basic	15492	15492	ESI (Employee)	130
Old Employee Id : D29759	Transport Allowance	500	500	Loan & Advance	143
Employee Name : SONU KUMAR PATWA	Advanced Earned Bonus		1290	Provident Fund	1800
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 : 26 Woff : 4					
Paid Days : 30.000					
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, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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April 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G094307	Basic	15492	15492	ESI (Employee)	148
Old Employee Id : D29782	Transport Allowance	500	500	Provident Fund	1800
Employee Name : RANJAN KUMAR SAH	Overtime		2324		
Father Name : RAJENDRA SAH	Advanced Earned Bonus		1290		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44242					
E.S.I. A/C No : 2015818823					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 15 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 11 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 3373101004092					
UAN No 100626772326					
	Total	15992	19606	Total Deductions	1948
				Net Pay	17658

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

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

April 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G095848	Basic	15492	15492	ESI (Employee)	130
Old Employee Id : D29848	Transport Allowance	500	500	Provident Fund	1800
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 : 26 Woff : 4					
Paid Days : 30.000					
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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G121693	Basic	15492	15492	ESI (Employee)	134
Old Employee Id : D30919	Transport Allowance	500	500	Provident Fund	1800
Employee Name : KAMAL KANTI	Overtime		533		
Father Name : NAND KUMAR	Advanced Earned Bonus		1290		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46812					
E.S.I. A/C No : 2016340823					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
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	17815	Total Deductions	1934
				Net Pay	15881

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	ESI (Employee)	134
Old Employee Id : D30916	Transport Allowance	500	500	Provident Fund	1800
Employee Name : DILEEP PRASAD SINGH	Overtime		533		
Father Name : RAM SWARUP SINGH	Advanced Earned Bonus		1290		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46947					
E.S.I. A/C No : 6921249313					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
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	17815	Total Deductions	1934
				Net Pay	15881

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G130945	Basic	15492	15492	ESI (Employee)	150
Old Employee Id :	Transport Allowance	1000	1000	Provident Fund	1800
Employee Name : SANTOSH KUMAR ROY	Overtime		2166		
Father Name : RAVINDRA ROY	Advanced Earned Bonus		1290		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58236					
E.S.I. A/C No : 2015263205					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010017408433					
UAN No 101084302351					
	Total	16492	19948	Total Deductions	1950
				Net Pay	17998

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G145830	Basic	15492	14459	ESI (Employee)	128
Old Employee Id :	Transport Allowance	286	267	Provident Fund	1767
Employee Name : ARUN KUMAR OJHA	Overtime		1549		
Father Name : MAHA DEV OJHA	Advanced Earned Bonus		688		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58770					
E.S.I. A/C No : 2016914730					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
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	15778	16963	Total Deductions	1895
				Net Pay	15068

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April 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G146110	Basic	15491	14975	ESI (Employee)	129
Old Employee Id :	HRA	267	258	Provident Fund	1800
Employee Name : RADHA DEVI	Transport Allowance	483	467		
Father Name : BHAGWAT PRASAD	Overtime		267		
Designation : Lady Security Guard	Advanced Earned Bonus		1204		
Department : Operations					
P.F. A/C No : .DL/22524/44221					
E.S.I. A/C No : .2013766921					
Loan Balance :					
OT Hrs/Days : 0.25 ED Days					
Working Day : 17 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 8 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101510527					
UAN No .100289466856					
	Total	16241	17171	Total Deductions	1929
				Net Pay	15242

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150903	Basic	15492	15492	ESI (Employee)	153
Old Employee Id :	Transport Allowance	483	483	Provident Fund	1800
Employee Name : HEMANT DEY	Overtime		3132		
Father Name : RAMEN DEY	Advanced Earned Bonus		1247		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58970					
E.S.I. A/C No : 2015170092.					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101516270					
UAN No 100048276564.					
	Total	15975	20354	Total Deductions	1953
				Net Pay	18401

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150910	Basic	18797	18797	Provident Fund	1800
Old Employee Id :	HRA	1000	1000		
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 : 23 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 3 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101516271					
UAN No 100025594868.					
	Total	19797	21363	Total Deductions	1800
				Net Pay	19563

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

April 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150911	Basic	15492	11361	ESI (Employee)	96
Old Employee Id :	Transport Allowance	499	366	Provident Fund	1407
Employee Name : SUBODH KUMAR	Advanced Earned Bonus		946		
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 : 19	Woff : 3				
Paid Days : 22.000	LOP : 8				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 083101516269					
UAN No 100518692640.					
	Total	15991	12673	Total Deductions	1503
				Net Pay	11170

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150916	Basic	17365	17365	ESI (Employee)	147
Old Employee Id :	HRA	567	567	Provident Fund	1800
Employee Name : SANJAY KUMAR	Transport Allowance	217	217		
Father Name : KISHAN LAL	Advanced Earned Bonus		1446		
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 003701552797					
UAN No 101231387304					
	Total	18149	19595	Total Deductions	1947
				Net Pay	17648

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G165848	Basic	15492	15492	ESI (Employee)	134
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : KISHAN KUMAR SINGH	Overtime		533		
Father Name : UPENDAR SINGH	Advanced Earned Bonus		1290		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59531					
E.S.I. A/C No : .2017165890					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033001519172					
UAN No .100520471176					
	Total	15992	17815	Total Deductions	1934
				Net Pay	15881

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April 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G167082	Basic	15492	15492	ESI (Employee)	140
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : AVINASH SINGH	Arrear - Basic (Earning)		725		
Father Name : KRISHNA GOPAL SINGH	Overtime		533		
Designation : Security Guard	Advanced Earned Bonus		1290		
Department : Operations	Arrear OT (Earnings)		45		
P.F. A/C No : DL/22524/59668					
E.S.I. A/C No : 2017167327					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
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	18585	Total Deductions	1940
				Net Pay	16645

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173380	Basic	18797	18797	Provident Fund	1800
Old Employee Id :	HRA	1000	1000		
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 : 26	Woff : 4				
Paid Days : 30.000					
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	1800
				Net Pay	19563

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G176853	Basic	15492	15492	ESI (Employee)	130
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
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 : 26	Woff : 4				
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 003701554018					
UAN No 101215661055					
	Total	15992	17282	Total Deductions	1930
				Net Pay	15352

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

April 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G196550	Basic	15492	15492	ESI (Employee)	130
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : SUNIL KUMAR TIWARI	Advanced Earned Bonus		1290		
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 : 22	Woff : 4				
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 4	CL Days : 0.00				
Bank Name : CORPORATION BANK					
Bank Account No 520101243775578					
UAN No 101403456437					
	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 : G201665	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	Transport Allowance	500	500	Loan & Advance	565
Employee Name : MUKESH KUMAR	Arrear - Basic (Earning)		2085	ESI (Employee)	151
Father Name : RAM DAS	Overtime		533		
Designation : Security Guard	Advanced Earned Bonus		1290		
Department : Operations	Arrear OT (Earnings)		152		
P.F. A/C No : DL/22524/60774					
E.S.I. A/C No : 2013084984					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033001515707					
UAN No 100236907668					
	Total	15992	20052	Total Deductions	2516
				Net Pay	17536

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

April 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G210731	Basic	15491	12393	Loan & Advance	334
Old Employee Id :	HRA	4195	3356	ESI (Employee)	128
Employee Name : JEETENDRA KUMAR	Transport Allowance	229	183	Provident Fund	1509
Father Name : KESHAV DEV	Overtime		533		
Designation : Security Guard	Advanced Earned Bonus		473		
Department : Operations	Arrear OT (Earnings)		31		
P.F. A/C No : DL/22524/61047					
E.S.I. A/C No : 2017734817					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 664210110006444					
UAN No 101432819315					
	Total	19915	16969	Total Deductions	1971
				Net Pay	14998

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 : G216128	Basic	15492	15492	ESI (Employee)	138
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : DHRUV KUMAR	Overtime		1066		
Father Name : SITA RAM ROY	Advanced Earned Bonus		1290		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61194					
E.S.I. A/C No : 2017768395					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
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	18348	Total Deductions	1938
				Net Pay	16410

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 : G223513	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	Transport Allowance	500	500	ESI (Employee)	134
Employee Name : SHIVAM MISHRA	Overtime		533		
Father Name : GANGA PRASAD MISHRA	Advanced Earned Bonus		1290		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461314					
E.S.I. A/C No : 2017871242					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 4784101002421					
UAN No 101549331045					
	Total	15992	17815	Total Deductions	1934
				Net Pay	15881

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

April 2021

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		
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 : 12	Woff : 4				
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 13	CL Days : 1.00				
Bank Name : KARNATAKA BANK					
Bank Account No 5622500101078501					
UAN No 101576266026					
	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 : G228866	Basic	15492	15492	Loan & Advance	286
Old Employee Id :	Transport Allowance	500	500	ESI (Employee)	130
Employee Name : NIZAMUDDIN	Advanced Earned Bonus		1290	Provident Fund	1800
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37646614583					
UAN No 101529152366					
	Total	15992	17282	Total Deductions	2216
				Net Pay	15066

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)	130
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : ASHISH NATH	Advanced Earned Bonus		1290		
Father Name : ASHWANI NATH TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61599					
E.S.I. A/C No : 2017999191					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 1	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 35710910366					
UAN No 101583753277					
	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

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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	ESI (Employee)	138
Employee Name : BIJAY KUMAR	Overtime		1066		
Father Name : BHUP NARYAN	Advanced Earned Bonus		1290		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61769					
E.S.I. A/C No : 2015223060					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
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	18348	Total Deductions	1938
				Net Pay	16410

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

April 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G244127	Basic	15492	11361	ESI (Employee)	96
Old Employee Id :	Transport Allowance	500	367	Provident Fund	1407
Employee Name : HARIOM DIXIT	Advanced Earned Bonus		946		
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 : 14	Woff : 3				
Paid Days : 22.000	LOP : 8				
NFH Days : 0.00					
PL Days : 3	CL Days : 2.00				
Bank Name : INDUSIND BANK					
Bank Account No 100040919233					
UAN No 100873587445					
	Total	15992	12674	Total Deductions	1503
				Net Pay	11171

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G247780	Basic	15492	15492	ESI (Employee)	134
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : MANOJ KUMAR	Overtime		1066		
Father Name : AMAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2015795322					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 244901505303					
UAN No 101084301581					
	Total	16692	17758	Total Deductions	1934
				Net Pay	15824

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G251936	Basic	15492	15492	Loan & Advance	787
Old Employee Id :	Transport Allowance	500	500	ESI (Employee)	130
Employee Name : DEEPAK KUMAR	Advanced Earned Bonus		1290	Provident Fund	1800
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 : 26 Woff : 4					
Paid Days : 30.000					
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	17282	Total Deductions	2717
				Net Pay	14565

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 : G254564	Basic	15492	1549	Provident Fund	192
Old Employee Id :	Transport Allowance	500	50	ESI (Employee)	13
Employee Name : SURAJ	Advanced Earned Bonus		129	Loan & Advance	622
Father Name : KISHAN LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 1					
Loan Balance :					
	ED Days				
Working Day : 3	Woff : 0				
Paid Days : 3.0000	LOP : 27				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : UCO BANK					
Bank Account No 01170110029695					
UAN No					
	Total	15992	1728	Total Deductions	827
				Net Pay	901

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254565	Basic	15492	2066	Provident Fund	256
Old Employee Id :	Transport Allowance	500	67	ESI (Employee)	18
Employee Name : SUBODH RAI	Advanced Earned Bonus		172	Loan & Advance	622
Father Name : DESHRAJ RAI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 1					
Loan Balance :					
ED Days					
Working Day : 4 Woff : 0					
Paid Days : 4.0000 LOP : 26					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KARNATAKA BANK					
Bank Account No 5612500101141601					
UAN No					
	Total	15992	2305	Total Deductions	896
				Net Pay	1409

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 : G254566	Basic	15492	1549	Provident Fund	192
Old Employee Id :	Transport Allowance	500	50	ESI (Employee)	13
Employee Name : ANKUR	Advanced Earned Bonus		129	Loan & Advance	622
Father Name : RAVI KARAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 1					
Loan Balance :					
ED Days					
Working Day : 3 Woff : 0					
Paid Days : 3.0000 LOP : 27					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 40045776573					
UAN No					
	Total	15992	1728	Total Deductions	827
				Net Pay	901

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

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