

WALSONS SERVICES PRIVATE LIMITED

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

June 2021

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G032929	Basic	15492	15492	ESI (Employee)	130
Old Employee Id: Employee Name: Father Name: Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance:	D26042	Transport Allowance Advanced Earned Bonus	500		Labour Welfare Provident Fund	1 1800
Paid Days : NFH Days : PL Days : Bank Name : Bank Account No	30.000 0.00 0 CL Days: 1.00 ICICI BANK 662801530102					
UAN No	100341585937					
		Total	15992	17282	Total Deductions	1931
					Net Pay	15351

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



WALSONS SERVICES PRIVATE LIMITED

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

June 2021

		Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G062667	Basic	15492	15492	ESI (Employee)	130
Old Employee Id: Employee Name: Father Name: Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance: Working Day: Paid Days: NFH Days: PL Days:	D28174	Transport Allowance Advanced Earned Bonus	500	500 1290	Labour Welfare Provident Fund	1 1800
Bank Name : Bank Account No UAN No	ICICI BANK 083101515066 100047154949	Total	15992	17282	Total Deductions Net Pay	1931 15351

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



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June 2021

		Ear	nings		B. J. C.	
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G088770	Basic	18797	18797	Provident Fund	1800
Old Employee Id:		HRA	1000	1000	ESI (Employee)	161
Employee Name :	ANAND KUMAR				Labour Welfare	1
Father Name :	MANRAJ	Advanced Earned Bonus		1566		
Designation :	Supervisor General					
Department :	Operations					
P.F. A/C No:	DL/22524/43783					
E.S.I. A/C No:	2015720440					
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 :	AXIS BANK					
Bank Account No	918010109692297					
UAN No	100505457358					
		Total	19797	21363	Total Deductions	1962
					Net Pay	19401

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



WALSONS SERVICES PRIVATE LIMITED

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

June 2021

	E I.	Ear	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deductions	
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	Transport / mowarioc	000	000	Labour Welfare	1
Father Name :	RAM BAHADUR SINGH	Advanced Earned Bonus		1290		
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 :	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	054201524411					
UAN No	100529303058					
		Total	15992	17282	Total Deductions 19	931
					Net Pay 15	351

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



WALSONS SERVICES PRIVATE LIMITED

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

June 2021

		Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G092405	Basic	15492	15492	ESI (Employee)	130
Old Employee Id:		Transport Allowance Advanced Earned Bonus	500		Provident Fund Labour Welfare	1800 1
Bank Name : Bank Account No UAN No	ICICI BANK 007101564842 100529087695					
		Total	15992	17282	Total Deductions	1931
					Net Pay	15351

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



WALSONS SERVICES PRIVATE LIMITED

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

June 2021

		Ear	nings		☐ Deductions	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G094307	Basic	15492	15492	ESI (Employee)	142
Old Employee Id: Employee Name: Father Name: Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance: OT Hrs/Days: Working Day: Paid Days: NFH Days: PL Days: Bank Name:	D29782	Transport Allowance Overtime Advanced Earned Bonus	500		Provident Fund Labour Welfare	1800
Bank Account No	3373101004092					
UAN No	100626772326					
		Total	15992	18873	Total Deductions	1943
					Net Pay	16930

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WALSONS SERVICES PRIVATE LIMITED

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

June 2021

	Formularing	Ear	nings		Dadwatia.	
	Employee		Paid Rate	Actual	Deduction	15
Employee code :	G095848	Basic	15492	15492	ESI (Employee)	130
Old Employee ld :	D29848	Transport Allowance	500	500	Provident Fund	1800
Employee Name :	RAJ SINGH				Labour Welfare	1
Father Name :	BHANWARI SINGH	Advanced Earned Bonus		1290		
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	1931
					Net Pay	15351

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



WALSONS SERVICES PRIVATE LIMITED

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

June 2021

	Familian	Ear	nings		Da do ation	
	Employee		Paid Rate	Actual	Deduction	15
Employee code :	G121693	Basic	15492	15492	Labour Welfare	1
Old Employee Id:	D30919	Transport Allowance	500	500	Provident Fund	1800
Employee Name :	KAMAL KANTI	Transport / mowarioc	000	000	ESI (Employee)	130
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 :						
	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	17282	Total Deductions	1931
					Net Pay	15351

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

June 2021

		Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G122472	Basic	15492	15492	Labour Welfare	1
Old Employee Id:		Transport Allowance	500	500	Provident Fund	1800
Employee Name : Father Name :	RAM SWARUP SINGH	Advanced Earned Bonus		1290	ESI (Employee)	130
Designation : Department : P.F. A/C No :	Security Guard Operations DL/22524/46947					
E.S.I. A/C No : Loan Balance :	6921249313					
Working Day: Paid Days: NFH Days: PL Days: Bank Name: Bank Account No UAN No	ED Days 26 Woff: 4 30.000 0.00 CL Days: 0.00 PUNJAB NATIONAL BANK 1522000100365362 100957595105					
		Total	15992	17282	Total Deductions	1931
					Net Pay	15351

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



WALSONS SERVICES PRIVATE LIMITED

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

June 2021

	Fundama	Ear	nings		Daduations	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G130945	Basic	15492	15492	ESI (Employee)	133
Old Employee Id: Employee Name: Father Name: Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance: Working Day: Paid Days:	SANTOSH KUMAR ROY RAVINDRA ROY Security Guard Operations DL/22524/58236 2015263205 ED Days 26 Woff: 4 30.000	Transport Allowance Arrear - Basic (Earning) Advanced Earned Bonus Arrear OT (Earnings)	500		Provident Fund Labour Welfare	1800
NFH Days : PL Days :	0.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	AXIS BANK 915010017408433 101084302351					
		Total	15992	17726	Total Deductions 1934	
					Net Pay 15792	

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

June 2021

	E	Ear	nings		Dod offer	_
	Employee		Paid Rate	Actual	Deductions	S
Employee code :	G146110	Basic	15492	5680	Labour Welfare	1
Old Employee Id:		Transport Allowance	500	183	Provident Fund	704
Employee Name :	RADHA DEVI	Transport / mowarioo	000	100	ESI (Employee)	48
Father Name :	BHAGWAT PRASAD	Advanced Earned Bonus		473	, , , , ,	
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 :	7 Woff: 1					
Paid Days :	11.000 LOP: 19					
NFH Days :	0.00					
PL Days :	1 CL Days: 2.00					
Bank Name :	ICICI BANK					
Bank Account No	083101510527					
UAN No	.100289466856					
		Total	15992	6336	Total Deductions	753
				•	Net Pay	5583

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June 2021

	Employee		Ear	nings		- Deductions		
	Empi	oyee			Paid Rate	Actual	Deductio	ons
Employee code :	G15090	03		Basic	15492	15492	ESI (Employee)	138
Old Employee Id:				Transport Allowance	500	500	Provident Fund	1800
Employee Name :	HEMAN	NT DEY					Labour Welfare	1
Father Name :	RAME	RAMEN DEY		Overtime		1033		
Designation :	Securit	Security Guard		Advanced Earned Bonus		1290		
Department :	Operat	ions		Advanced Lamed Bonds		1290		
P.F. A/C No:	DL/225	DL/22524/58970						
E.S.I. A/C No:	201517	70092.						
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 :	ICICI B	SANK						
Bank Account No	083101	1516270						
UAN No	100048	8276564.						
				Total	15992	18315	Total Deductions	1939
							Net Pay	16376

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June 2021

		Earı	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G150910	Basic	18797	18797	ESI (Employee)	161
Old Employee Id: Employee Name: Father Name: Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance: Working Day: Paid Days:	KUSHPAL KOTWAL SINGH Supervisor General Operations DL/22524/58971 2015198277. ED Days 25 Woff: 4 30.000	HRA Advanced Earned Bonus	1000		Provident Fund Labour Welfare	1800 1
NFH Days : PL Days :	0.00 0 CL Days: 1.00					
Bank Name : Bank Account No UAN No	ICICI BANK 083101516271 100025594868.					
		Total	19797	21363	Total Deductions	1962
					Net Pay	19401

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June 2021

		Ear	nings		Do dood book	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G150916	Basic	17145	17145	ESI (Employee)	145
Old Employee Id : Employee Name :	SANJAY KUMAR	HRA	500	500	Provident Fund Labour Welfare	1800 1
Father Name :	KISHAN LAL	Transport Allowance	250	250		
Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance: Working Day: Paid Days:	Supervisor General Operations DL/22524/58919 2016993306 ED Days 26 Woff: 4 30.000	Advanced Earned Bonus		1428		
NFH Days : PL Days :	0.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	ICICI BANK 003701552797 101231387304					
		Total	17895	19323	Total Deductions	1946
					Net Pay	17377

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June 2021

	Formularing	Ear	nings		Dadwatia	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G165848	Basic	15492	15492	ESI (Employee)	130
Old Employee Id : Employee Name : Father Name :	KISHAN KUMAR SINGH UPENDAR SINGH	Transport Allowance Advanced Earned Bonus	500	500 1290	Labour Welfare Provident Fund	1 1800
Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance: Working Day: Paid Days: NFH Days:	Security Guard Operations DL/22524/59531 .2017165890 ED Days 15 Woff: 4 30.000 0.00					
PL Days : Bank Name : Bank Account No UAN No	11 CL Days: 0.00 ICICI BANK 033001519172 .100520471176					
		Total	15992	17282	Total Deductions Net Pay	1931 15351

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



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June 2021

	E. J	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G167082	Basic	15492	15492	ESI (Employee)	130
Old Employee Id:		Transport Allowance	500	500	Provident Fund	1800
Employee Name :	AVINASH SINGH	Transport memanes			Labour Welfare	1
Father Name :	KRISHNA GOPAL SINGH	Advanced Earned Bonus		1290		
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:	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	17282	Total Deductions	1931
					Net Pay	15351

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



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June 2021

	F	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G173380	Basic	18797	18797	Labour Welfare	1
Old Employee Id:		HRA	1000	1000	ESI (Employee)	161
Employee Name :	PRADEEP KUMAR RANA				Provident Fund	1800
Father Name :		Advanced Earned Bonus		1566		
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	1962
					Net Pay	19401

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



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June 2021

	E	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G176853	Basic	15492	15492	ESI (Employee)	130
Old Employee Id : Employee Name : Father Name : Designation :	POONAM RANI TEJPAL Lady Security Guard	Transport Allowance Advanced Earned Bonus	500	500 1290	Labour Welfare Provident Fund	1 1800
Department : P.F. A/C No : E.S.I. A/C No : Loan Balance :	Operations DL/22524/60062 2017299450					
Working Day : Paid Days : NFH Days : PL Days :	ED Days 26 Woff: 4 30.000 0.00 CL Days: 0.00					
Bank Name : Bank Account No UAN No	ICICI BANK 003701554018 101215661055					
		Total	15992	17282	Total Deductions	1931
					Net Pay	15351

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



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June 2021

		Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G196550	Basic	15492	15492	ESI (Employee)	130
Old Employee Id:	SUNIL KUMAR TIWARI VIJAY SHANKAR TIWARI Security Guard Operations DL/22524/60732 2017582923 ED Days 25 Woff: 4 30.000 0.00 0 CL Days: 1.00	Transport Allowance Advanced Earned Bonus	500		Provident Fund Labour Welfare	1800
Bank Name : Bank Account No UAN No	CORPORATION BANK 520101243775578 101403456437	Total	15992	17282	Total Deductions	1931
			•		Net Pay	15351

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



WALSONS SERVICES PRIVATE LIMITED

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

June 2021

			Ea	rnings		- Deductions	
	Employee			Paid Rate	Actual	Deduct	ions
Employee code :	G201665		Basic	15492	15492	Provident Fund	1800
Old Employee Id:			Transport Allowance	500	500	ESI (Employee)	130
Employee Name :	MUKESH KUMA	R	, i			Labour Welfare	1
Father Name :	RAM DAS		Advanced Earned Bonus	3	1290		
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/60774	ļ					
E.S.I. A/C No:	2013084984						
Loan Balance :							
	ED Day	/S					
Working Day:	26 Woff :	4					
Paid Days :	30.000						
NFH Days :	0.00						
PL Days :	0 CL Day	rs: 0.00					
Bank Name :	ICICI BANK						
Bank Account No	033001515707						
UAN No	100236907668						
			Total	15992	17282	Total Deductions	1931
				•		Net Pay	15351

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



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June 2021

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G216128	Basic	15492	15492	Labour Welfare	1
Old Employee Id:		Transport Allowance	500	500	ESI (Employee)	130
Employee Name :	DHRUV KUMAR	Transport, morranes			Provident Fund	1800
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 :						
	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	17282	Total Deductions	1931
					Net Pay	15351

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



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June 2021

		Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G223513	Basic	15492	15492	Labour Welfare	1
Old Employee Id:		Transport Allowance	500	500	Provident Fund	1800
Employee Name :	SHIVAM MISHRA	·			ESI (Employee)	130
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 :						
	ED Days					
Working Day:	24 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 2.00					
Bank Name :	CANARA BANK					
Bank Account No	4784101002421					
UAN No	101549331045					
		Total	15992	17282	Total Deductions	1931
					Net Pay	15351

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

June 2021

	E I	Ear	Earnings			
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G228866	Basic	15492	15492	Provident Fund	1800
Old Employee Id:		Transport Allowance	500	500	Labour Welfare	1
Employee Name :	NIZAMUDDIN	Transport, monarios			ESI (Employee)	130
Father Name :	SALAMAT KHAN	Advanced Earned Bonus		1290		
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	1931
					Net Pay	15351

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



WALSONS SERVICES PRIVATE LIMITED

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

June 2021

	F	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G232213	Basic	15492	15492	Provident Fund	1800
Old Employee Id:		Transport Allowance	500	500	Labour Welfare	1
Employee Name :	ASHISH NATH	Transport, morraines			ESI (Employee)	130
Father Name :	ASHWANI NATH TIWARI	Advanced Earned Bonus		1290	, , , ,	
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:	20 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	6 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	35710910366					
UAN No	101583753277					
		Total	15992	17282	Total Deductions	1931
			•		Net Pay	15351

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



WALSONS SERVICES PRIVATE LIMITED

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

June 2021

		Ear	nings	-		
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G234550	Basic	15492	15492	ESI (Employee)	130
Old Employee Id:		Transport Allowance	500	500	Provident Fund	1800
Employee Name :	BIJAY KUMAR	Transport / mowarise	000	000	Labour Welfare	1
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 :						
	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	17282	Total Deductions	1931
			•	•	Net Pay	15351

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



WALSONS SERVICES PRIVATE LIMITED

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

June 2021

	F	Ear	nings	-		
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G251936	Basic	15492	15492	Loan & Advance	786
Old Employee Id:		Transport Allowance	500	500	Labour Welfare	1
Employee Name :	DEEPAK KUMAR	Transport / mowarios	000	000	ESI (Employee)	130
Father Name :	KANHAIYA LAL	Advanced Earned Bonus		1290	Provident Fund	1800
Designation :	Security Guard				Provident Fund	1000
Department :	Operations					
P.F. A/C No:	DL/22524/62163					
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	100775086360					
		Total	15992	17282	Total Deductions	2717
					Net Pay	14565

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



WALSONS SERVICES PRIVATE LIMITED

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

June 2021

	E		Earnings	D. J. Charles		
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G254564	Basic	15492	15492	Labour Welfare	1
Old Employee Id:		Transport Allowand	e 500	500	Provident Fund	1800
Employee Name :	SURAJ	Transport / mowano		000	ESI (Employee)	130
Father Name :	KISHAN LAL	Advanced Earned E	Bonus	1290	Loan & Advance	621
Designation :	Security Guard				Loan & Advance	021
Department :	Operations					
P.F. A/C No:	DL/22524/62229					
E.S.I. A/C No:	1					
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.0	00				
Bank Name :	UCO BANK					
Bank Account No	01170110029695					
UAN No	101686174590					
		Total	15992	17282	Total Deductions	2552
			1		Net Pay	14730

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



WALSONS SERVICES PRIVATE LIMITED

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

June 2021

	E. J	Ear	nings			
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G254566	Basic	15492	15492	Loan & Advance	621
Old Employee Id:		Transport Allowance	500	500	Provident Fund	1800
Employee Name :	ANKUR	Transport, mowarios	000		Labour Welfare	1
Father Name :	RAVI KARAN	Advanced Earned Bonus		1290		130
Designation :	Security Guard				ESI (Employee)	130
Department :	Operations					
P.F. A/C No:	DL/22524/62236					
E.S.I. A/C No:	1					
Loan Balance :						
	ED Days					
Working Day :	25 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 1.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	40045776573					
UAN No	101686174629					
		Total	15992	17282	Total Deductions	2552
				•	Net Pay	14730

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



WALSONS SERVICES PRIVATE LIMITED

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

June 2021

	E l.	Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G254997	Basic	15492	15492	Labour Welfare	1
Old Employee Id:		Transport Allowance	500	500	Provident Fund	1800
Employee Name :	ANSHOO	Transport Allowance	300	300	Loan & Advance	643
Father Name :	RAM PRASAD	Advanced Earned Bonus		1290	ESI (Employee)	130
Designation :	Security Guard				ESI (Employee)	130
Department :	Operations					
P.F. A/C No:	NA					
E.S.I. A/C No:						
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 :	AXIS BANK					
Bank Account No	920010062882099					
UAN No						
		Total	15992	17282	Total Deductions 25	74
					Net Pay 14	708

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WALSONS SERVICES PRIVATE LIMITED

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

June 2021

EP KUMAR SH KUMAR by Guard ons ED Days Woff: 2	Basic Transport Allowance Advanced Earned Bonus	Paid Rate 15492 500	Actual 8779 283 731	Loan & Advance Labour Welfare ESI (Employee) Provident Fund	418 1 74 1087
EP KUMAR SH KUMAR y Guard ons	Transport Allowance	500	283	Labour Welfare ESI (Employee)	1 74
SH KUMAR y Guard ons ED Days				ESI (Employee)	74
SH KUMAR y Guard ons ED Days					
y Guard ons ED Days	Advanced Earned Bonus		731	Provident Fund	1087
ons ED Days				Trovident Fund	1007
ED Days					
Woff: 2					
LOP: 13					
CL Days: 0.00					
ANK					
516042					
	Total	15992	9793	Total Deductions 158	0
				Net Pay 821	3
	516042				Total 15992 9793 Total Deductions 158

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



WALSONS SERVICES PRIVATE LIMITED

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

June 2021

	Employee			Earı	nings		5		
	Employee				Paid Rate	Actual	Deductions		
Employee code :	G256945		Basic	15492	8779	Labour Welfare	1		
Old Employee Id:					Transport Allowance	500	283	ESI (Employee)	74
Employee Name :	NIRPESH	NIRALA	٨					Provident Fund	1087
Father Name :	JAI PRAK	ASH TH	AKUR		Advanced Earned Bonus		731		
Designation :	Security G	uard							
Department :	Operations	3							
P.F. A/C No:	NA								
E.S.I. A/C No:	70118369	51							
Loan Balance :									
	E	D Days							
Working Day:	15 W	/off :	2						
Paid Days :	17.000 L	OP:	13						
NFH Days :	0.00								
PL Days :	0 C	L Days	: 0.00						
Bank Name :	HDFC BAN	ΝK							
Bank Account No	501003939	934550							
UAN No									
					Total	15992	9793	Total Deductions	1162
						•		Net Pay	8631

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