



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G004195	Basic	16063	8809	Provident Fund	1061
Old Employee Id : D13874	Compensatory Allowance	58	32	ESI (Employee)	71
Employee Name : Sanjeev Kumar	Overtime		518		
Father Name : MUNNA LAL	Advanced Earned Bonus		86		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/23574					
E.S.I. A/C No : 2013283037					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 14 Woff : 2					
Paid Days : 17.000 LOP : 14					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101552230					
UAN No 100334485737					
	Total	16121	9445	Total Deductions	1132
				Net Pay	8313

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.



## WALSONS SERVICES PRIVATE LIMITED

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G032893	Basic	16064	1036	ESI (Employee)	9
Old Employee Id : D26002	Compensatory Allowance	500	32	Provident Fund	128
Employee Name : PRAVEEN KUMAR	Advanced Earned Bonus		86		
Father Name : SALEKH CHAND					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/35514					
E.S.I. A/C No : 2014451976					
Loan Balance :					
ED Days					
Working Day : 2 Woff : 0					
Paid Days : 2.0000 LOP : 29					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 212201500736					
UAN No 100279125388					
	Total	16564	1154	Total Deductions	137
				Net Pay	1017

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G032929	Basic	16064	16064	Provident Fund	1800
Old Employee Id : D26042	Compensatory Allowance	500	500	ESI (Employee)	139
Employee Name : SATPAL SINGH	Advanced Earned Bonus		1338		
Father Name : GYANCHAND SINGH	Holiday Encashment		534		
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 : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 662801530102					
UAN No 100341585937					
	Total	16564	18436	Total Deductions	1939
				Net Pay	16497

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G062667	Basic	16064	16064	Provident Fund	1800
Old Employee Id : D28174	Compensatory Allowance	500	500	ESI (Employee)	139
Employee Name : VINOD KUMAR PANDEY	Advanced Earned Bonus		1338		
Father Name : RAM SUKH PANDEY	Holiday Encashment		534		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/40713					
E.S.I. A/C No : 2015260925					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101515066					
UAN No 100047154949					
	Total	16564	18436	Total Deductions	1939
				Net Pay	16497

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G083572	Basic	16064	9327	ESI (Employee)	78
Old Employee Id : D29197	Compensatory Allowance	500	290	Provident Fund	1154
Employee Name : SANTOSH DEVI	Advanced Earned Bonus		777		
Father Name : RAJESH PANDEY					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/43147					
E.S.I. A/C No : 2012555183					
Loan Balance :					
ED Days					
Working Day : 11 Woff : 2					
Paid Days : 18.000 LOP : 13					
NFH Days : 0.00					
PL Days : 5 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601525470					
UAN No 100512084103					
	Total	16564	10394	Total Deductions	1232
				Net Pay	9162

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.



## WALSONS SERVICES PRIVATE LIMITED

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G088770	Basic	19363	19363	ESI (Employee)	182
Old Employee Id : D29545	HRA	1227	1227	Provident Fund	1800
Employee Name : ANAND KUMAR	Overtime		1438		
Father Name : MANRAJ	Advanced Earned Bonus		1570		
Designation : Supervisor General	Holiday Encashment		660		
Department : Operations					
P.F. A/C No : DL/22524/43783					
E.S.I. A/C No : 2015720440					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No 918010109692297					
UAN No 100505457358					
	Total	20590	24258	Total Deductions	1982
				Net Pay	22276

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G091740	Basic	16064	16064	ESI (Employee)	139
Old Employee Id : D29720	Compensatory Allowance	500	500	Provident Fund	1800
Employee Name : AWNISH KUMAR SINGH	Advanced Earned Bonus		1338		
Father Name : RAM BAHADUR SINGH	Holiday Encashment		534		
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 : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201524411					
UAN No 100529303058					
	Total	16564	18436	Total Deductions	1939
				Net Pay	16497

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G092405	Basic	16064	16064	ESI (Employee)	139
Old Employee Id : D29759	Compensatory Allowance	500	500	Provident Fund	1800
Employee Name : SONU KUMAR PATWA	Overtime		534		
Father Name : MANGU LAL PATWA	Advanced Earned Bonus		1338		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44213					
E.S.I. A/C No : 2015795243					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 21 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 5 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101564842					
UAN No 100529087695					
	Total	16564	18436	Total Deductions	1939
				Net Pay	16497

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G095848	Basic	16064	16064	ESI (Employee)	139
Old Employee Id : D29848	Compensatory Allowance	500	500	Provident Fund	1800
Employee Name : RAJ SINGH	Advanced Earned Bonus		1338		
Father Name : BHANWARI SINGH	Holiday Encashment		534		
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 : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UCO BANK					
Bank Account No 02400100024825					
UAN No 100625329023					
	Total	16564	18436	Total Deductions	1939
				Net Pay	16497

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	16064	16064	Provident Fund	1800
Old Employee Id : D30919	Compensatory Allowance	500	500	ESI (Employee)	139
Employee Name : KAMAL KANTI	Advanced Earned Bonus		1338		
Father Name : NAND KUMAR	Holiday Encashment		534		
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 : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4872000100139779					
UAN No 100948980150					
	Total	16564	18436	Total Deductions	1939
				Net Pay	16497

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G122472	Basic	16064	16064	Provident Fund	1800
Old Employee Id : D30916	Compensatory Allowance	500	500	ESI (Employee)	139
Employee Name : DILEEP PRASAD SINGH	Advanced Earned Bonus		1338		
Father Name : RAM SWARUP SINGH	Holiday Encashment		534		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46947					
E.S.I. A/C No : 6921249313					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1522000100365362					
UAN No 100957595105					
	Total	16564	18436	Total Deductions	1939
				Net Pay	16497

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G130945	Basic	16064	16064	Loan & Advance	154
Old Employee Id :	Compensatory Allowance	500	500	Provident Fund	1800
Employee Name : SANTOSH KUMAR ROY	Overtime		534	ESI (Employee)	139
Father Name : RAVINDRA ROY	Advanced Earned Bonus		1338		
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 : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No 915010017408433					
UAN No 101084302351					
	Total	16564	18436	Total Deductions	2093
				Net Pay	16343

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G145830	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	Compensatory Allowance	500	500	ESI (Employee)	139
Employee Name : ARUN KUMAR OJHA	Overtime		534		
Father Name : MAHA DEV OJHA	Advanced Earned Bonus		1338		
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 : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30025739427					
UAN No 101201360084					
	Total	16564	18436	Total Deductions	1939
				Net Pay	16497

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.



## WALSONS SERVICES PRIVATE LIMITED

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

January 2022

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G150903	Basic	16064	16064	ESI (Employee)	139
Old Employee Id :	Compensatory Allowance	500	500	Provident Fund	1800
Employee Name : HEMANT DEY	Advanced Earned Bonus		1338		
Father Name : RAMEN DEY	Holiday Encashment		534		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58970					
E.S.I. A/C No : 2015170092.					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101516270					
UAN No 100048276564.					
	Total	16564	18436	Total Deductions	1939
				Net Pay	16497

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150910	Basic	19473	19473	Provident Fund	1800
Old Employee Id :	HRA	1000	1000	ESI (Employee)	171
Employee Name : KUSHPAL	Advanced Earned Bonus		1622		
Father Name : KOTWAL SINGH	Holiday Encashment		660		
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 : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 083101516271					
UAN No 100025594868.					
	Total	20473	22755	Total Deductions	1971
				Net Pay	20784

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150916	Basic	18373	18373	ESI (Employee)	160
Old Employee Id :	HRA	677	677	Provident Fund	1800
Employee Name : SANJAY KUMAR	Compensatory Allowance	161	161		
Father Name : KISHAN LAL	Advanced Earned Bonus		1531		
Designation : Supervisor General	Holiday Encashment		534		
Department : Operations					
P.F. A/C No : DL/22524/58919					
E.S.I. A/C No : 2016993306					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 003701552797					
UAN No 101231387304					
	Total	19211	21276	Total Deductions	1960
				Net Pay	19316

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G165848	Basic	16064	16064	ESI (Employee)	139
Old Employee Id :	Compensatory Allowance	500	500	Provident Fund	1800
Employee Name : KISHAN KUMAR SINGH	Advanced Earned Bonus		1338		
Father Name : UPENDAR SINGH	Holiday Encashment		534		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59531					
E.S.I. A/C No : .2017165890					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033001519172					
UAN No .100520471176					
	Total	16564	18436	Total Deductions	1939
				Net Pay	16497

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G167082	Basic	16064	16064	ESI (Employee)	139
Old Employee Id :	Compensatory Allowance	500	500	Provident Fund	1800
Employee Name : AVINASH SINGH	Overtime		534		
Father Name : KRISHNA GOPAL SINGH	Advanced Earned Bonus		1338		
Designation : Security Guard					
Department : Operations					
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32108987724					
UAN No 101299213946					
	Total	16564	18436	Total Deductions	1939
				Net Pay	16497

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173380	Basic	19473	19473	ESI (Employee)	171
Old Employee Id :	HRA	1000	1000	Provident Fund	1800
Employee Name : PRADEEP KUMAR RANA	Advanced Earned Bonus		1622		
Father Name :	Holiday Encashment		660		
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : DL/22524/59863					
E.S.I. A/C No : 2017264438					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 054201528351					
UAN No 101336795634					
	Total	20473	22755	Total Deductions	1971
				Net Pay	20784

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G176853	Basic	16064	16064	Loan & Advance	320
Old Employee Id :	Compensatory Allowance	500	500	Provident Fund	1800
Employee Name : POONAM RANI	Overtime		534	ESI (Employee)	139
Father Name : TEJPAL	Advanced Earned Bonus		1338		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60062					
E.S.I. A/C No : 2017299450					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 1 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 003701554018					
UAN No 101215661055					
	Total	16564	18436	Total Deductions	2259
				Net Pay	16177

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G179455	Basic	16064	16064	Loan & Advance	332
Old Employee Id :	Compensatory Allowance	339	339	ESI (Employee)	174
Employee Name : Jagannath Majhi	Overtime		5861	Provident Fund	1800
Father Name : Krishna Chand Majhi .	Advanced Earned Bonus		906		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60116					
E.S.I. A/C No : 2017340284					
Loan Balance :					
OT Hrs/Days : 5.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 307102010052351					
UAN No 101365012192					
	Total	16403	23170	Total Deductions	2306
				Net Pay	20864

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G196550	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	Compensatory Allowance	500	500	ESI (Employee)	139
Employee Name : SUNIL KUMAR TIWARI	Advanced Earned Bonus		1338		
Father Name : VIJAY SHANKAR TIWARI	Holiday Encashment		534		
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 : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520101243775578					
UAN No 101403456437					
	Total	16564	18436	Total Deductions	1939
				Net Pay	16497

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G201665	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	Compensatory Allowance	500	500	ESI (Employee)	139
Employee Name : MUKESH KUMAR	Advanced Earned Bonus		1338		
Father Name : RAM DAS	Holiday Encashment		534		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60774					
E.S.I. A/C No : 2013084984					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033001515707					
UAN No 100236907668					
	Total	16564	18436	Total Deductions	1939
				Net Pay	16497

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223513	Basic	16064	16064	Loan & Advance	357
Old Employee Id :	Compensatory Allowance	500	500	Provident Fund	1800
Employee Name : SHIVAM MISHRA	Advanced Earned Bonus		1338	ESI (Employee)	139
Father Name : GANGA PRASAD MISHRA	Holiday Encashment		534		
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 : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 1 CL Days : 1.00					
Bank Name : CANARA BANK					
Bank Account No 4784101002421					
UAN No 101549331045					
	Total	16564	18436	Total Deductions	2296
				Net Pay	16140

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G228866	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	Compensatory Allowance	500	500	Fine	700
Employee Name : NIZAMUDDIN	Advanced Earned Bonus		1338	ESI (Employee)	139
Father Name : SALAMAT KHAN	Holiday Encashment		534		
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 : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37646614583					
UAN No 101529152366					
	Total	16564	18436	Total Deductions	2639
				Net Pay	15797

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	16064	16064	ESI (Employee)	139
Old Employee Id :	Compensatory Allowance	500	500	Provident Fund	1800
Employee Name : ASHISH NATH	Overtime		534		
Father Name : ASHWANI NATH TIWARI	Advanced Earned Bonus		1338		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61599					
E.S.I. A/C No : 2017999191					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35710910366					
UAN No 101583753277					
	Total	16564	18436	Total Deductions	1939
				Net Pay	16497

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G234550	Basic	16064	16064	ESI (Employee)	139
Old Employee Id :	Compensatory Allowance	500	500	Provident Fund	1800
Employee Name : BIJAY KUMAR	Overtime		534		
Father Name : BHUP NARYAN	Advanced Earned Bonus		1338		
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 : 0.50 ED Days					
Working Day : 19 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 7 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32798754779					
UAN No 101515106660					
	Total	16564	18436	Total Deductions	1939
				Net Pay	16497

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 : G247780	Basic	16064	16064	ESI (Employee)	139
Old Employee Id :	Compensatory Allowance	500	500	Provident Fund	1800
Employee Name : MANOJ KUMAR	Advanced Earned Bonus		1338		
Father Name : AMAR SINGH	Holiday Encashment		534		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62128					
E.S.I. A/C No : 2015795322					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 5				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : J&K BANK					
Bank Account No 0001044440000045					
UAN No 101084301581					
	Total	16564	18436	Total Deductions	1939
				Net Pay	16497

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 : G251936	Basic	16064	16064	ESI (Employee)	139
Old Employee Id :	Compensatory Allowance	500	500	Provident Fund	1800
Employee Name : DEEPAK KUMAR	Advanced Earned Bonus		1338		
Father Name : KANHAIYA LAL	Holiday Encashment		534		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62163					
E.S.I. A/C No : 2018236883					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31668118516					
UAN No 100775086360					
	Total	16564	18436	Total Deductions	1939
				Net Pay	16497

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G254564	Basic	16064	16064	ESI (Employee)	139
Old Employee Id :	Compensatory Allowance	500	500	Provident Fund	1800
Employee Name : SURAJ	Advanced Earned Bonus		1338		
Father Name : KISHAN LAL	Holiday Encashment		534		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62229					
E.S.I. A/C No : 1					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 1 CL Days : 1.00					
Bank Name : UCO BANK					
Bank Account No 01170110029695					
UAN No 101686174590					
	Total	16564	18436	Total Deductions	1939
				Net Pay	16497

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	16064	16064	ESI (Employee)	139
Old Employee Id :	Compensatory Allowance	500	500	Provident Fund	1800
Employee Name : ANKUR	Overtime		534		
Father Name : RAVI KARAN	Advanced Earned Bonus		1338		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62236					
E.S.I. A/C No : 1					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 22 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 4 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 40045776573					
UAN No 101686174629					
	Total	16564	18436	Total Deductions	1939
				Net Pay	16497

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 : G254997	Basic	16064	16064	ESI (Employee)	139
Old Employee Id :	Compensatory Allowance	500	500	Provident Fund	1800
Employee Name : ANSHOO	Advanced Earned Bonus		1338	Loan & Advance	356
Father Name : RAM PRASAD	Holiday Encashment		534		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62268					
E.S.I. A/C No : 2018296956					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 920010062882099					
UAN No 101153551897					
	Total	16564	18436	Total Deductions	2295
				Net Pay	16141

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256945	Basic	16064	16064	ESI (Employee)	139
Old Employee Id :	Compensatory Allowance	500	500	Provident Fund	1800
Employee Name : NIRPESH NIRALA	Advanced Earned Bonus		1338		
Father Name : JAI PRAKASH THAKUR	Holiday Encashment		534		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62373					
E.S.I. A/C No : 2016123962					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 3 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100393934550					
UAN No 100470004487					
	Total	16564	18436	Total Deductions	1939
				Net Pay	16497

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.