



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G032893	Basic	16064	16064	Provident Fund	1800
Old Employee Id : D26002	Compensatory Allowance	500	500	ESI (Employee)	135
Employee Name : PRAVEEN KUMAR	Advance Earned Bonus		1338		
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 212201500736					
UAN No 100279125388					
	Total	16564	17902	Total Deductions	1935
				Net Pay	15967

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	Loan & Advance	159
Employee Name : SATPAL SINGH	Advance Earned Bonus		1338	ESI (Employee)	135
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 : 23 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 662801530102					
UAN No 100341585937					
	Total	16564	17902	Total Deductions	2094
				Net Pay	15808

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)	135
Employee Name : VINOD KUMAR PANDEY	Advance Earned Bonus		1338		
Father Name : RAM SUKH PANDEY					
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101515066					
UAN No 100047154949					
	Total	16564	17902	Total Deductions	1935
				Net Pay	15967

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

February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G083572	Basic	16064	9179	ESI (Employee)	77
Old Employee Id : D29197	Compensatory Allowance	500	286	Provident Fund	1136
Employee Name : SANTOSH DEVI	Advance Earned Bonus		765		
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 : 8 Woff : 2					
Paid Days : 16.000 LOP : 12					
NFH Days : 0.00					
PL Days : 6 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601525470					
UAN No 100512084103					
	Total	16564	10230	Total Deductions	1213
				Net Pay	9017

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 : G088770	Basic	19473	19473	Provident Fund	1800
Old Employee Id : D29545	HRA	1000	1000	ESI (Employee)	166
Employee Name : ANAND KUMAR	Advance Earned Bonus		1622		
Father Name : MANRAJ					
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010109692297					
UAN No 100505457358					
	Total	20473	22095	Total Deductions	1966
				Net Pay	20129

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	Provident Fund	1800
Old Employee Id : D29720	Compensatory Allowance	500	500	ESI (Employee)	135
Employee Name : AWNISH KUMAR SINGH	Advance Earned Bonus		1338		
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 : 23 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 054201524411					
UAN No 100529303058					
	Total	16564	17902	Total Deductions	1935
				Net Pay	15967

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	Provident Fund	1800
Old Employee Id : D29759	Compensatory Allowance	500	500	ESI (Employee)	135
Employee Name : SONU KUMAR PATWA	Advance Earned Bonus		1338		
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101564842					
UAN No 100529087695					
	Total	16564	17902	Total Deductions	1935
				Net Pay	15967

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	Provident Fund	1800
Old Employee Id : D29848	Compensatory Allowance	500	500	ESI (Employee)	135
Employee Name : RAJ SINGH	Advance Earned Bonus		1338		
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UCO BANK					
Bank Account No 02400100024825					
UAN No 100625329023					
	Total	16564	17902	Total Deductions	1935
				Net Pay	15967

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

February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G121693	Basic	16064	16064	ESI (Employee)	135
Old Employee Id : D30919	Compensatory Allowance	500	500	Provident Fund	1800
Employee Name : KAMAL KANTI	Advance Earned Bonus		1338		
Father Name : NAND KUMAR					
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 : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4872000100139779					
UAN No 100948980150					
	Total	16564	17902	Total Deductions	1935
				Net Pay	15967

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

February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G122472	Basic	16064	16064	ESI (Employee)	144
Old Employee Id : D30916	HRA	861	861	Provident Fund	1800
Employee Name : DILEEP PRASAD SINGH	Compensatory Allowance	446	446		
Father Name : RAM SWARUP SINGH	Overtime		592		
Designation : Security Guard	Advance Earned Bonus		1195		
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1522000100365362					
UAN No 100957595105					
	Total	17371	19158	Total Deductions	1944
				Net Pay	17214

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	Provident Fund	1800
Old Employee Id :	Compensatory Allowance	500	500	Loan & Advance	154
Employee Name : SANTOSH KUMAR ROY	Advance Earned Bonus		1338	ESI (Employee)	135
Father Name : RAVINDRA ROY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58236					
E.S.I. A/C No : 2015263205					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No 915010017408433					
UAN No 101084302351					
	Total	16564	17902	Total Deductions	2089
				Net Pay	15813

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	ESI (Employee)	135
Old Employee Id :	Compensatory Allowance	500	500	Provident Fund	1800
Employee Name : ARUN KUMAR OJHA	Advance Earned Bonus		1338		
Father Name : MAHA DEV OJHA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58770					
E.S.I. A/C No : 2016914730					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30025739427					
UAN No 101201360084					
	Total	16564	17902	Total Deductions	1935
				Net Pay	15967

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 : G150903	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	Compensatory Allowance	500	500	ESI (Employee)	135
Employee Name : HEMANT DEY	Advance Earned Bonus		1338		
Father Name : RAMEN DEY					
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 : 23 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 083101516270					
UAN No 100048276564.					
	Total	16564	17902	Total Deductions	1935
				Net Pay	15967

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	ESI (Employee)	166
Old Employee Id :	HRA	1000	1000	Loan & Advance	357
Employee Name : KUSHPAL	Advance Earned Bonus		1622	Provident Fund	1800
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 : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 083101516271					
UAN No 100025594868.					
	Total	20473	22095	Total Deductions	2323
				Net Pay	19772

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

February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150916	Basic	18134	18134	Provident Fund	1800
Old Employee Id :	HRA	607	607	ESI (Employee)	154
Employee Name : SANJAY KUMAR	Compensatory Allowance	196	196		
Father Name : KISHAN LAL	Advance Earned Bonus		1511		
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 : 22 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 003701552797					
UAN No 101231387304					
	Total	18937	20448	Total Deductions	1954
				Net Pay	18494

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	14343	Provident Fund	1775
Old Employee Id :	Compensatory Allowance	500	446	ESI (Employee)	120
Employee Name : KISHAN KUMAR SINGH	Advance Earned Bonus		1195		
Father Name : UPENDAR SINGH					
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 : 17	Woff : 3				
Paid Days : 25.000	LOP : 3				
NFH Days : 0.00					
PL Days : 3	CL Days : 2.00				
Bank Name : ICICI BANK					
Bank Account No 033001519172					
UAN No .100520471176					
	Total	16564	15984	Total Deductions	1895
				Net Pay	14089

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	Provident Fund	1800
Old Employee Id :	Compensatory Allowance	500	500	ESI (Employee)	135
Employee Name : AVINASH SINGH	Advance Earned Bonus		1338		
Father Name : KRISHNA GOPAL SINGH					
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 : 24	Woff : 4				
Paid Days : 28.000					
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	16564	17902	Total Deductions	1935
				Net Pay	15967

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

February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173380	Basic	19473	19473	Provident Fund	1800
Old Employee Id :	HRA	1000	1000	ESI (Employee)	166
Employee Name : PRADEEP KUMAR RANA	Advance Earned Bonus		1622		
Father Name :					
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 : 22 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 1 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 054201528351					
UAN No 101336795634					
	Total	20473	22095	Total Deductions	1966
				Net Pay	20129

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	Provident Fund	1800
Old Employee Id :	Compensatory Allowance	500	500	Loan & Advance	319
Employee Name : POONAM RANI	Advance Earned Bonus		1338	ESI (Employee)	135
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 003701554018					
UAN No 101215661055					
	Total	16564	17902	Total Deductions	2254
				Net Pay	15648

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

February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G179455	Basic	16064	16064	Loan & Advance	332
Old Employee Id :	Compensatory Allowance	429	429	Provident Fund	1800
Employee Name : Jagannath Majhi	Overtime		2348	ESI (Employee)	150
Father Name : Krishna Chand Majhi .	Advance Earned Bonus		1147	Miscellaneous Dedn - 2	100
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 : 2.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 307102010052351					
UAN No 101365012192					
	Total	16493	19988	Total Deductions	2382
				Net Pay	17606

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)	135
Employee Name : SUNIL KUMAR TIWARI	Advance Earned Bonus		1338		
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 : 23 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520101243775578					
UAN No 101403456437					
	Total	16564	17902	Total Deductions	1935
				Net Pay	15967

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)	135
Employee Name : MUKESH KUMAR	Advance Earned Bonus		1338		
Father Name : RAM DAS					
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033001515707					
UAN No 100236907668					
	Total	16564	17902	Total Deductions	1935
				Net Pay	15967

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	Provident Fund	1800
Old Employee Id :	Compensatory Allowance	500	500	Loan & Advance	357
Employee Name : SHIVAM MISHRA	Overtime		1721	ESI (Employee)	148
Father Name : GANGA PRASAD MISHRA	Advance Earned Bonus		1338		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461314					
E.S.I. A/C No : 2017871242					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 4784101002421					
UAN No 101549331045					
	Total	16564	19623	Total Deductions	2305
				Net Pay	17318

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	ESI (Employee)	135
Old Employee Id :	Compensatory Allowance	500	500	Provident Fund	1800
Employee Name : NIZAMUDDIN	Advance Earned Bonus		1338		
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 : 22 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 1 CL Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37646614583					
UAN No 101529152366					
	Total	16564	17902	Total Deductions	1935
				Net Pay	15967

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 : G232213	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	Compensatory Allowance	500	500	ESI (Employee)	135
Employee Name : ASHISH NATH	Advance Earned Bonus		1338		
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 : 23 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35710910366					
UAN No 101583753277					
	Total	16564	17902	Total Deductions	1935
				Net Pay	15967

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 : G234550	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	Compensatory Allowance	500	500	ESI (Employee)	135
Employee Name : BIJAY KUMAR	Advance Earned Bonus		1338		
Father Name : BHUP NARYAN					
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 : 24 Woff : 4					
Paid Days : 28.000					
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	16564	17902	Total Deductions	1935
				Net Pay	15967

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	Provident Fund	1800
Old Employee Id :	Compensatory Allowance	500	500	ESI (Employee)	135
Employee Name : MANOJ KUMAR	Advance Earned Bonus		1338		
Father Name : AMAR SINGH					
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 : 23 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : J&K BANK					
Bank Account No 0001044440000045					
UAN No 101084301581					
	Total	16564	17902	Total Deductions	1935
				Net Pay	15967

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

February 2022

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G249901	Basic	16039	13748	Provident Fund	1652
Old Employee Id :	Compensatory Allowance	21	18	ESI (Employee)	126
Employee Name : LAL BAHADUR YADAV	Overtime		2904	Miscellaneous Dedn - 2	100
Father Name : KANTA YADAV	Advance Earned Bonus		48		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62168					
E.S.I. A/C No : 2016839939					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 264104000118774					
UAN No 101171217860					
	Total	16060	16718	Total Deductions	1878
				Net Pay	14840

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	Provident Fund	1800
Old Employee Id :	Compensatory Allowance	500	500	ESI (Employee)	135
Employee Name : DEEPAK KUMAR	Advance Earned Bonus		1338		
Father Name : KANHAIYA LAL					
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 : 24 Woff : 4					
Paid Days : 28.000					
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	16564	17902	Total Deductions	1935
				Net Pay	15967

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	16064	16064	Provident Fund	1800
Old Employee Id :	Compensatory Allowance	500	500	ESI (Employee)	135
Employee Name : SURAJ	Advance Earned Bonus		1338		
Father Name : KISHAN LAL					
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 : 24	Woff : 4				
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : UCO BANK					
Bank Account No 01170110029695					
UAN No 101686174590					
	Total	16564	17902	Total Deductions	1935
				Net Pay	15967

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	2869	Provident Fund	355
Old Employee Id :	Compensatory Allowance	500	89	ESI (Employee)	24
Employee Name : ANKUR	Advance Earned Bonus		239		
Father Name : RAVI KARAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62236					
E.S.I. A/C No : 1					
Loan Balance :					
	ED Days				
Working Day : 5	Woff : 0				
Paid Days : 5.0000	LOP : 23				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 40045776573					
UAN No 101686174629					
	Total	16564	3197	Total Deductions	379
				Net Pay	2818

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	14917	Provident Fund	1800
Old Employee Id :	Compensatory Allowance	500	464	Loan & Advance	355
Employee Name : ANSHOO	Advance Earned Bonus		1242	ESI (Employee)	125
Father Name : RAM PRASAD					
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 : 11 Woff : 3					
Paid Days : 26.000 LOP : 2					
NFH Days : 0.00					
PL Days : 10 CL Days : 2.00					
Bank Name : AXIS BANK					
Bank Account No 920010062882099					
UAN No 101153551897					
	Total	16564	16623	Total Deductions	2280
				Net Pay	14343

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 : G256945	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	Compensatory Allowance	500	500	ESI (Employee)	135
Employee Name : NIRPESH NIRALA	Advance Earned Bonus		1338		
Father Name : JAI PRAKASH THAKUR					
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 : 24	Woff : 4				
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : HDFC BANK					
Bank Account No 50100393934550					
UAN No 100470004487					
	Total	16564	17902	Total Deductions	1935
				Net Pay	15967

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

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