



WALSONS SERVICES PRIVATE LIMITED

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277704	Basic	16064	13922	Provident Fund	1671
Old Employee Id :	HRA	2238	1940	Loan & Advance	154
Employee Name : MOHIT KUMAR	Washing/Uniform Allowance	8	7	ESI (Employee)	132
Father Name : RAKESH CHANDRA	Overtime		803		
Designation : Security Guard	Advance Earned Bonus		892		
Department : Operations	PL Monthly Encashment		28		
P.F. A/C No : DL/22524/63189					
E.S.I. A/C No : E					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520441025014106					
UAN No 100924537182					
	Total	18310	17592	Total Deductions	1957
				Net Pay	15635

Deployed At : CP WHOLESALE INDIA PVT LTD, Office Park Plot No. A, Sarita Vihar PD Plot near Sarita Vihar

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



WALSONS SERVICES PRIVATE LIMITED

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135429	Basic	16064	16064	ESI (Employee)	138
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : RAJ KUMAR RAI	Overtime		535	Loan & Advance	465
Father Name : JALDHARI RAI	Advance Earned Bonus		1338		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58412					
E.S.I. A/C No : 2012721997					
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 : UNION BANK OF INDIA					
Bank Account No 520471007995214					
UAN No 101106277773					
	Total	16564	18437	Total Deductions	2403
				Net Pay	16034

Deployed At : CP WHOLESALE INDIA PVT LTD, Park Plot No. A, Sarita Vihar PD Plot near Sarita Vihar

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166219	Basic	16064	16064	ESI (Employee)	134
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : SAROJ KUMAR	Advance Earned Bonus		1338	Loan & Advance	208
Father Name : SUDHIR KUMAR CHAUDHARY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59559					
E.S.I. A/C No : 2017167365					
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 : IDFC BANK					
Bank Account No 10020623846					
UAN No 101292590221					
	Total	16564	17902	Total Deductions	2142
				Net Pay	15760

Deployed At : CP WHOLESALE INDIA PVT LTD, Park Plot No. A, Sarita Vihar PD Plot near Sarita Vihar

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234915	Basic	16064	16064	ESI (Employee)	135
Old Employee Id :	HRA	500	500	Provident Fund	1800
Employee Name : DHAN SINGH	Arrear - Basic (Earning)		21	Loan & Advance	271
Father Name : JEEVA LAI	Advance Earned Bonus		1338		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61752					
E.S.I. A/C No : 1114352844					
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 135701529600					
UAN No 100021592362					
	Total	16564	17923	Total Deductions	2206
				Net Pay	15717

Deployed At : CP WHOLESALE INDIA PVT LTD, Park Plot No. A, Sarita Vihar PD Plot near Sarita Vihar

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262313 Old Employee Id : Employee Name : VISHAL SINGH Father Name : MAHENDER PRATAP SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62593 E.S.I. A/C No : 1324165717 Loan Balance : ED Days Working Day : 25 Woff : 5 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3544801375 UAN No 101493545775	Basic HRA Advance Earned Bonus	16064 500 1338	16064 500 1338	ESI (Employee) 130 Provident Fund 1800 Loan & Advance 388	
	Total	16564	17902	Total Deductions 2318	
				Net Pay 15584	

Deployed At : CP WHOLESALE INDIA PVT LTD, Park Plot No. A, Sarita Vihar PD Plot near Sarita Vihar

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267016 Old Employee Id : Employee Name : RAHUL KUMAR Father Name : RAMAKANT PRASAD Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62764 E.S.I. A/C No : Exempted 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 : BANK OF BARODA Bank Account No 75120795377 UAN No 100978159240	Basic HRA Advance Earned Bonus	16064 500 1338	16064 500 1338	Loan & Advance ESI (Employee) Provident Fund	159 134 1800
	Total	16564	17902	Total Deductions	2093
				Net Pay	15809

Deployed At : CP WHOLESALE INDIA PVT LTD, Park Plot No. A, Sarita Vihar PD Plot near Sarita Vihar

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G032893 Old Employee Id : D26002 Employee Name : PRAVEEN KUMAR Father Name : SALEKH CHAND Designation : Security Guard 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 : 30.000 NFH Days : 0.00 PL Days : 1 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 212201500736 UAN No 100279125388	Basic Compensatory Allowance Advance Earned Bonus	16064 500	16064 500 1338	Provident Fund ESI (Employee)	1800 135
	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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Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G032929 Old Employee Id : D26042 Employee Name : SATPAL SINGH 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 : 19 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 7 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 662801530102 UAN No 100341585937	Basic Compensatory Allowance Advance Earned Bonus	16064 500	16064 500 1338	Provident Fund 1800 ESI (Employee) 135 Loan & Advance 158	
	Total	16564	17902	Total Deductions 2093	
				Net Pay 15809	

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

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April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G062667 Old Employee Id : D28174 Employee Name : VINOD KUMAR PANDEY 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 : 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	Basic Compensatory Allowance Advance Earned Bonus	16064 500 1338	16064 500 1338	ESI (Employee) 135 Provident Fund 1800	
	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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Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G083572 Old Employee Id : D29197 Employee Name : SANTOSH DEVI 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 : 14.000 LOP : 16 NFH Days : 0.00 PL Days : 4 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 038601525470 UAN No 100512084103	Basic Compensatory Allowance Advance Earned Bonus	16064 500	7497 233 624	ESI (Employee) 63 Provident Fund 928	
	Total	16564	8354	Total Deductions 991	
				Net Pay 7363	

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

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April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G088770	Basic	19473	19473	Loan & Advance	159
Old Employee Id : D29545	HRA	1000	1000	ESI (Employee)	160
Employee Name : ANAND KUMAR	Advance Earned Bonus		1622	Provident Fund	1800
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 : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No 918010109692297					
UAN No 100505457358					
	Total	20473	22095	Total Deductions	2119
				Net Pay	19976

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

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April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G092405 Old Employee Id : D29759 Employee Name : SONU KUMAR PATWA 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 : 30.000 NFH Days : 0.00 PL Days : 1 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 007101564842 UAN No 100529087695	Basic Compensatory Allowance Advance Earned Bonus	16064 500	16064 500 1338	Provident Fund ESI (Employee)	1800 135
	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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Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G095848 Old Employee Id : D29848 Employee Name : RAJ SINGH 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	Basic	16064	16064	ESI (Employee)	135
	Compensatory Allowance	500	500	Provident Fund	1800
	Advance Earned Bonus		1338		
	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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April 2022

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)	135
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 : 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	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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April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G122472	Basic	16063	16063	Provident Fund	1800
Old Employee Id : D30916	HRA	536	536	ESI (Employee)	142
Employee Name : DILEEP PRASAD SINGH	Compensatory Allowance	467	467		
Father Name : RAM SWARUP SINGH	Washing/Uniform Allowance	2	2		
Designation : Security Guard	Overtime		552		
Department : Operations	Advance Earned Bonus		1249		
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	17068	18869	Total Deductions	1942
				Net Pay	16927

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 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G130945 Old Employee Id : Employee Name : SANTOSH KUMAR ROY 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 : 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	Basic Compensatory Allowance Advance Earned Bonus	16064 500	16064 500 1338	ESI (Employee) 135 Provident Fund 1800	
	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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Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G145830 Old Employee Id : Employee Name : ARUN KUMAR OJHA 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 : 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 30025739427 UAN No 101201360084	Basic Compensatory Allowance Advance Earned Bonus	16064 500	16064 500 1338	Provident Fund ESI (Employee)	1800 135
	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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Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150903	Basic	16064	16064	ESI (Employee)	135
Old Employee Id :	Compensatory Allowance	500	500	Loan & Advance	208
Employee Name : HEMANT DEY	Advance Earned Bonus		1338	Provident Fund	1800
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 : 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	16564	17902	Total Deductions	2143
				Net Pay	15759

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

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April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150910 Old Employee Id : Employee Name : KUSHPAL 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 : 24 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 1 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 083101516271 UAN No 100025594868.	Basic HRA Advance Earned Bonus	19473 1000 1622	19473 1000 1622	ESI (Employee) 166 Provident Fund 1800	
	Total	20473	22095	Total Deductions 1966	
				Net Pay 20129	

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

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April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150916	Basic	18110	18110	Provident Fund	1800
Old Employee Id :	HRA	600	600	ESI (Employee)	154
Employee Name : SANJAY KUMAR	Compensatory Allowance	200	200		
Father Name : KISHAN LAL	Advance Earned Bonus		1508		
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 : 24 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 1 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 003701552797					
UAN No 101231387304					
	Total	18910	20418	Total Deductions	1954
				Net Pay	18464

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

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April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G165848 Old Employee Id : Employee Name : KISHAN KUMAR SINGH 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 : 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	Basic Compensatory Allowance Advance Earned Bonus	16064 500	16064 500 1338	ESI (Employee) 135 Provident Fund 1800	
	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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Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G167082 Old Employee Id : Employee Name : AVINASH SINGH 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 : 30.000 NFH Days : 0.00 PL Days : 1 CL Days : 1.00 Bank Name : STATE BANK OF INDIA Bank Account No 32108987724 UAN No 101299213946	Basic Compensatory Allowance Advance Earned Bonus	16064 500	16064 500 1338	ESI (Employee) 135 Provident Fund 1800	
	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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April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173380 Old Employee Id : Employee Name : PRADEEP KUMAR RANA 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 : 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 054201528351 UAN No 101336795634	Basic HRA Advance Earned Bonus	19473 1000	19473 1000 1622	Provident Fund 1800 ESI (Employee) 160	
	Total	20473	22095	Total Deductions 1960	
				Net Pay 20135	

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 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G176853 Old Employee Id : Employee Name : POONAM RANI 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	Basic Compensatory Allowance Advance Earned Bonus	16064 500	16064 500 1338	ESI (Employee) 135 Provident Fund 1800	
	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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G196550 Old Employee Id : Employee Name : SUNIL KUMAR TIWARI 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 : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 520101243775578 UAN No 101403456437	Basic Compensatory Allowance Advance Earned Bonus	16064 500	16064 500 1338	Provident Fund ESI (Employee)	1800 135
	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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G201665 Old Employee Id : Employee Name : MUKESH KUMAR 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 : 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	Basic Compensatory Allowance Advance Earned Bonus	16064 500	16064 500 1338	Provident Fund ESI (Employee)	1800 135
	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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223513	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	535	535	ESI (Employee)	176
Employee Name : SHIVAM MISHRA	Compensatory Allowance	467	467		
Father Name : GANGA PRASAD MISHRA	Overtime		5120		
Designation : Security Guard	Advance Earned Bonus		1249		
Department : Operations					
P.F. A/C No : DL/2252461314					
E.S.I. A/C No : 2017871242					
Loan Balance :					
OT Hrs/Days : 3.50 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	17066	23435	Total Deductions	1976
				Net Pay	21459

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 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G228866 Old Employee Id : Employee Name : NIZAMUDDIN 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 : 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 37646614583 UAN No 101529152366	Basic Compensatory Allowance Advance Earned Bonus	16064 500	16064 500 1338	Provident Fund Loan & Advance ESI (Employee)	1800 31 135
	Total	16564	17902	Total Deductions	1966
				Net Pay	15936

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 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G232213 Old Employee Id : Employee Name : ASHISH NATH 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 : 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 35710910366 UAN No 101583753277	Basic Compensatory Allowance Advance Earned Bonus	16064 500	16064 500 1338	Provident Fund 1800 Loan & Advance 40 ESI (Employee) 135	
	Total	16564	17902	Total Deductions 1975	
				Net Pay 15927	

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 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234550 Old Employee Id : Employee Name : BIJAY KUMAR 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 : 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	Basic Compensatory Allowance Advance Earned Bonus	16064 500 1338	16064 500 1338	ESI (Employee) 135 Provident Fund 1800	
	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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G247780 Old Employee Id : Employee Name : MANOJ KUMAR 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 : 30.000 NFH Days : 0.00 PL Days : 3 CL Days : 0.00 Bank Name : J&K BANK Bank Account No 0001044440000045 UAN No 101084301581	Basic Compensatory Allowance Advance Earned Bonus	16064 500	16064 500 1338	ESI (Employee) 135 Provident Fund 1800	
	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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G251936 Old Employee Id : Employee Name : DEEPAK KUMAR 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 : 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	Basic Compensatory Allowance Advance Earned Bonus	16064 500	16064 500 1338	Provident Fund 1800 ESI (Employee) 135	
	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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254564 Old Employee Id : Employee Name : SURAJ 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 : 23 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 3 CL Days : 0.00 Bank Name : UCO BANK Bank Account No 01170110029695 UAN No 101686174590	Basic Compensatory Allowance Advance Earned Bonus	16064 500	16064 500 1338	ESI (Employee) 135 Provident Fund 1800	
	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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254997 Old Employee Id : Employee Name : ANSHOO 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 : 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 101153551897	Basic Compensatory Allowance Advance Earned Bonus	16064 500	16064 500 1338	ESI (Employee) 135 Provident Fund 1800	
	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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256945 Old Employee Id : Employee Name : NIRPESH NIRALA 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 : 25 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 1.00 Bank Name : HDFC BANK Bank Account No 50100393934550 UAN No 100470004487	Basic Compensatory Allowance Advance Earned Bonus	16064 500 1338	16064 500 1338	ESI (Employee) 135 Provident Fund 1800	
	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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