



WALSONS SERVICES PRIVATE LIMITED

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

May 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 : 26 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 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 | 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

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



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

May 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 : 26 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 662801530102 UAN No 100341585937 | 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

May 2022

| Employee | Earnings | | | Deductions | |
|------------------------------------|------------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G062667 | Basic | 16064 | 16064 | ESI (Employee) | 135 |
| Old Employee Id : D28174 | Compensatory Allowance | 500 | 500 | Provident Fund | 1800 |
| 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 : 27 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| 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

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May 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 : 14 Woff : 3 Paid Days : 24.000 LOP : 7 NFH Days : 0.00 PL Days : 6 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 038601525470 UAN No 100512084103 | Basic Compensatory Allowance Advance Earned Bonus | 16064 500 | 12437 387 1036 | ESI (Employee) 104 Provident Fund 1539 | |
| | Total | 16564 | 13860 | Total Deductions 1643 | |
| | | | | Net Pay 12217 | |

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

May 2022

| Employee | Earnings | | | Deductions | |
|----------------------------------|----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G088770 | Basic | 19473 | 19473 | ESI (Employee) | 166 |
| Old Employee Id : D29545 | HRA | 1000 | 1000 | Loan & Advance | 158 |
| 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 : 26 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| 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 | 2124 |
| | | | | Net Pay | 19971 |

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

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May 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 : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 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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May 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 : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 1.00 Bank Name : UCO BANK Bank Account No 02400100024825 UAN No 100625329023 | 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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May 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 : 22 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 5 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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| 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) | 147 |
| Employee Name : DILEEP PRASAD SINGH | Arrear - Basic (Earning) | | 15 | | |
| Father Name : RAM SWARUP SINGH | Arrear - HRA (Earning) | | 7 | | |
| Designation : Security Guard | Overtime | | 1578 | | |
| Department : Operations | Advance Earned Bonus | | 1338 | | |
| P.F. A/C No : DL/22524/46947 | | | | | |
| E.S.I. A/C No : 6921249313 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 1.00 ED Days | | | | | |
| Working Day : 27 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : PUNJAB NATIONAL BANK | | | | | |
| Bank Account No 1522000100365362 | | | | | |
| UAN No 100957595105 | | | | | |
| | Total | 16564 | 19502 | Total Deductions | 1947 |
| | | | | Net Pay | 17555 |

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

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May 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 : 27 Woff : 4 Paid Days : 31.000 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 | |

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| 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 : 27 Woff : 4 Paid Days : 31.000 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 | ESI (Employee) Provident Fund | 135 1800 |
| | Total | 16564 | 17902 | Total Deductions | 1935 |
| | | | | Net Pay | 15967 |

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| Employee | Earnings | | | Deductions | |
|--|---|------------------------------|------------------------------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G150903 Old Employee Id : Employee Name : HEMANT DEY 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 : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 083101516270 UAN No 100048276564. | Basic Compensatory Allowance Advance Earned Bonus | 16064 500 1338 | 16064 500 1338 | ESI (Employee) 135 Provident Fund 1800 Loan & Advance 207 | |
| | Total | 16564 | 17902 | Total Deductions 2142 | |
| | | | | Net Pay 15760 | |

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| 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 : 31.000 NFH Days : 0.00 PL Days : 3 CL Days : 0.00 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 | |

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| Employee | Earnings | | | Deductions | |
|---|--|----------------------------|--|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G150916 Old Employee Id : Employee Name : SANJAY KUMAR Father Name : KISHAN LAL 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 : 23 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 4 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 003701552797 UAN No 101231387304 | Basic HRA Compensatory Allowance Advance Earned Bonus | 19363 968 16 | 19363 968 16 1613 | ESI (Employee) 165 Provident Fund 1800 | |
| | Total | 20347 | 21960 | Total Deductions 1965 | |
| | | | | Net Pay 19995 | |

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| 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 : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 033001519172 UAN No .100520471176 | 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 |

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| 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 : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 32108987724 UAN No 101299213946 | 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 | |

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| 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 : 21 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 6 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 054201528351 UAN No 101336795634 | Basic HRA Advance Earned Bonus | 19473 1000 | 19473 1000 1622 | ESI (Employee) 166 Provident Fund 1800 | |
| | Total | 20473 | 22095 | Total Deductions 1966 | |
| | | | | Net Pay 20129 | |

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| 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 : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 1.00 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 | |

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| Employee | Earnings | | | Deductions | |
|--|---|--|--|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G179455 Old Employee Id : Employee Name : Jagannath Majhi Father Name : Krishna Chand Majhi . 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 : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 307102010052351 UAN No 101365012192 | Basic Compensatory Allowance Overtime Advance Earned Bonus | 16064 500 16064 500 1141 1338 | 16064 500 1141 1338 | ESI (Employee) 143 Provident Fund 1800 | |
| | Total | 16564 | 19043 | Total Deductions 1943 | |
| | | | | Net Pay 17100 | |

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| 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 : 27 Woff : 4 Paid Days : 31.000 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 | ESI (Employee) 135 Provident Fund 1800 | |
| | Total | 16564 | 17902 | Total Deductions 1935 | |
| | | | | Net Pay 15967 | |

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| 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 : 27 Woff : 4 Paid Days : 31.000 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 | ESI (Employee) | 135 |
| | | | | Provident Fund | 1800 |
| | Total | 16564 | 17902 | Total Deductions | 1935 |
| | | | | Net Pay | 15967 |

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| Employee | Earnings | | | Deductions | |
|-----------------------------------|--------------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G223513 | Basic | 16078 | 16078 | ESI (Employee) | 149 |
| Old Employee Id : | HRA | 266 | 266 | Provident Fund | 1800 |
| Employee Name : SHIVAM MISHRA | Compensatory Allowance | 484 | 484 | | |
| Father Name : GANGA PRASAD MISHRA | Arrear - Basic (Earning) | | 29 | | |
| Designation : Security Guard | Arrear - HRA (Earning) | | 15 | | |
| Department : Operations | Overtime | | 1597 | | |
| P.F. A/C No : DL/2252461314 | Advance Earned Bonus | | 1295 | | |
| E.S.I. A/C No : 2017871242 | Arrear OT (Earnings) | | 88 | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 1.00 ED Days | | | | | |
| Working Day : 19 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 8 CL Days : 0.00 | | | | | |
| Bank Name : CANARA BANK | | | | | |
| Bank Account No 4784101002421 | | | | | |
| UAN No 101549331045 | | | | | |
| | Total | 16828 | 19852 | Total Deductions | 1949 |
| | | | | Net Pay | 17903 |

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

May 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 : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 37646614583 UAN No 101529152366 | Basic Compensatory Allowance Advance Earned Bonus | 16064 500 1338 | 16064 500 1338 | ESI (Employee) | 135 |
| | | | | Provident Fund | 1800 |
| | | | | Loan & Advance | 31 |
| | 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

May 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 : 27 Woff : 4 Paid Days : 31.000 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 | Loan & Advance Provident Fund ESI (Employee) | 40 1800 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

May 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 : 27 Woff : 4 Paid Days : 31.000 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 | 16064 500 1338 | ESI (Employee) Provident Fund | 135 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

May 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 : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 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) Provident Fund | 135 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

May 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 : 27 Woff : 4 Paid Days : 31.000 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 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

May 2022

| Employee | Earnings | | | Deductions | |
|--------------------------------|------------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G254564 | Basic | 16064 | 10882 | ESI (Employee) | 91 |
| Old Employee Id : | Compensatory Allowance | 500 | 339 | Provident Fund | 1347 |
| Employee Name : SURAJ | Advance Earned Bonus | | 906 | | |
| 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 : 15 | Woff : 3 | | | | |
| Paid Days : 21.000 | LOP : 10 | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 1 | CL Days : 2.00 | | | | |
| Bank Name : UCO BANK | | | | | |
| Bank Account No 01170110029695 | | | | | |
| UAN No 101686174590 | | | | | |
| | Total | 16564 | 12127 | Total Deductions | 1438 |
| | | | | Net Pay | 10689 |

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

May 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 : 17 Woff : 3 Paid Days : 25.000 LOP : 6 NFH Days : 0.00 PL Days : 3 CL Days : 2.00 Bank Name : AXIS BANK Bank Account No 920010062882099 UAN No 101153551897 | Basic Compensatory Allowance Advance Earned Bonus | 16064 500 | 12955 403 1079 | ESI (Employee) | 109 |
| | | | | Provident Fund | 1603 |
| | Total | 16564 | 14437 | Total Deductions | 1712 |
| | | | | Net Pay | 12725 |

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

May 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 : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : HDFC BANK Bank Account No 50100393934550 UAN No 100470004487 | Basic | 16064 | 16064 | Provident Fund | 1800 |
| | Compensatory Allowance | 500 | 500 | ESI (Employee) | 135 |
| | 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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