



WALSONS SERVICES PRIVATE LIMITED

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

August 2022

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G032893	Basic	16506	16506	ESI (Employee)	139
Old Employee Id : D26002	Compensatory Allowance	60	60	Provident Fund	1800
Employee Name : PRAVEEN KUMAR	Advance Earned Bonus		1375		
Father Name : SALEKH CHAND	Holiday Encashment		534		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100279125388					
E.S.I. A/C No : 2014451976					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 212201500736					
UAN No 100279125388					
	Total	16566	18475	Total Deductions	1939
				Net Pay	16536

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G032929	Basic	16506	16506	ESI (Employee)	139
Old Employee Id : D26042	Compensatory Allowance	60	60	Provident Fund	1800
Employee Name : SATPAL SINGH	Advance Earned Bonus		1375		
Father Name : GYANCHAND SINGH	Holiday Encashment		534		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100341585937					
E.S.I. A/C No : 2014456162					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 662801530102					
UAN No 100341585937					
	Total	16566	18475	Total Deductions	1939
				Net Pay	16536

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

August 2022

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G062667	Basic	16506	16506	ESI (Employee)	139
Old Employee Id : D28174	Compensatory Allowance	60	60	Provident Fund	1800
Employee Name : VINOD KUMAR PANDEY	Overtime		534		
Father Name : RAM SUKH PANDEY	Advance Earned Bonus		1375		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100047154949					
E.S.I. A/C No : 2015260925					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101515066					
UAN No 100047154949					
	Total	16566	18475	Total Deductions	1939
				Net Pay	16536

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

August 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 : 100512084103 E.S.I. A/C No : 2012555183 Loan Balance : ED Days Working Day : 11 Woff : 2 Paid Days : 14.000 LOP : 17 NFH Days : 0.00 PL Days : 1 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 038601525470 UAN No 100512084103	Basic Compensatory Allowance Advance Earned Bonus	16506 60 621	7454 27 621	Provident Fund ESI (Employee)	898 61
	Total	16566	8102	Total Deductions	959
				Net Pay	7143

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

August 2022

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G092405	Basic	16506	16506	ESI (Employee)	139
Old Employee Id : D29759	Compensatory Allowance	60	60	Provident Fund	1800
Employee Name : SONU KUMAR PATWA	Overtime		534		
Father Name : MANGU LAL PATWA	Advance Earned Bonus		1375		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100529087695					
E.S.I. A/C No : 2015795243					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101564842					
UAN No 100529087695					
	Total	16566	18475	Total Deductions	1939
				Net Pay	16536

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G095848	Basic	16506	16506	ESI (Employee)	139
Old Employee Id : D29848	Compensatory Allowance	60	60	Provident Fund	1800
Employee Name : RAJ SINGH	Advance Earned Bonus		1375		
Father Name : BHANWARI SINGH	Holiday Encashment		534		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100625329023					
E.S.I. A/C No : 2015870288					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UCO BANK					
Bank Account No 02400100024825					
UAN No 100625329023					
	Total	16566	18475	Total Deductions	1939
				Net Pay	16536

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

August 2022

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G121693 Old Employee Id : D30919 Employee Name : KAMAL KANTI Father Name : NAND KUMAR Designation : Lady Security Guard Department : Operations P.F. A/C No : 100948980150 E.S.I. A/C No : 2016340823 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 24 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 2.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 4872000100139779 UAN No 100948980150	Basic Compensatory Allowance Overtime Advance Earned Bonus	16506 60 1375	16506 60 534 1375	ESI (Employee) 139 Provident Fund 1800
	Total	16566	18475	Total Deductions 1939
				Net Pay 16536

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G122472	Basic	16506	16506	ESI (Employee)	139
Old Employee Id : D30916	Compensatory Allowance	60	60	Provident Fund	1800
Employee Name : DILEEP PRASAD SINGH	Advance Earned Bonus		1375	Loan & Advance	462
Father Name : RAM SWARUP SINGH	Holiday Encashment		534		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100957595105					
E.S.I. A/C No : 6921249313					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1522000100365362					
UAN No 100957595105					
	Total	16566	18475	Total Deductions	2401
				Net Pay	16074

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 Old Employee Id : Employee Name : ARUN KUMAR OJHA Father Name : MAHA DEV OJHA Designation : Security Guard Department : Operations P.F. A/C No : 101201360084 E.S.I. A/C No : 2016914730 Loan Balance : ED Days Working Day : 19 Woff : 5 Paid Days : 31.000 NFH Days : 1.00 PL Days : 6 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 30025739427 UAN No 101201360084	Basic Compensatory Allowance Advance Earned Bonus Holiday Encashment	16506 60 16506 60 1375 534	16506 60 16506 60 1375 534	ESI (Employee) 139 Provident Fund 1800	
	Total	16566	18475	Total Deductions 1939	
				Net Pay 16536	

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150903	Basic	16506	16506	ESI (Employee)	139
Old Employee Id :	Compensatory Allowance	60	60	Provident Fund	1800
Employee Name : HEMANT DEY	Advance Earned Bonus		1375		
Father Name : RAMEN DEY	Holiday Encashment		534		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100048276564					
E.S.I. A/C No : 2015170092.					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101516270					
UAN No 100048276564.					
	Total	16566	18475	Total Deductions	1939
				Net Pay	16536

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150910	Basic	20019	20019	ESI (Employee)	172
Old Employee Id :	HRA	456	456	Provident Fund	1800
Employee Name : KUSHPAL	Advance Earned Bonus		1667		
Father Name : KOTWAL SINGH	Holiday Encashment		660		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : 100025594868					
E.S.I. A/C No : 2015198277.					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101516271					
UAN No 100025594868.					
	Total	20475	22802	Total Deductions	1972
				Net Pay	20830

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150916	Basic	20019	20019	ESI (Employee)	172
Old Employee Id :	HRA	456	456	Provident Fund	1800
Employee Name : SANJAY KUMAR	Advance Earned Bonus		1667		
Father Name : KISHAN LAL	Holiday Encashment		660		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : 101231387304					
E.S.I. A/C No : 2016993306					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 2 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 003701552797					
UAN No 101231387304					
	Total	20475	22802	Total Deductions	1972
				Net Pay	20830

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G165848	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	Compensatory Allowance	60	60	ESI (Employee)	139
Employee Name : KISHAN KUMAR SINGH	Advance Earned Bonus		1375		
Father Name : UPENDAR SINGH	Holiday Encashment		534		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100520471176					
E.S.I. A/C No : .2017165890					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033001519172					
UAN No .100520471176					
	Total	16566	18475	Total Deductions	1939
				Net Pay	16536

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	16506	16506	ESI (Employee)	139
Old Employee Id :	Compensatory Allowance	60	60	Provident Fund	1800
Employee Name : AVINASH SINGH	Advance Earned Bonus		1375		
Father Name : KRISHNA GOPAL SINGH	Holiday Encashment		534		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101299213946					
E.S.I. A/C No : 2017167327					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32108987724					
UAN No 101299213946					
	Total	16566	18475	Total Deductions	1939
				Net Pay	16536

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173380	Basic	20019	20019	ESI (Employee)	172
Old Employee Id :	HRA	456	456	Provident Fund	1800
Employee Name : PRADEEP KUMAR RANA	Advance Earned Bonus		1667		
Father Name :	Holiday Encashment		660		
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : 101336795634					
E.S.I. A/C No : 2017264438					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201528351					
UAN No 101336795634					
	Total	20475	22802	Total Deductions	1972
				Net Pay	20830

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G176853	Basic	16506	16506	ESI (Employee)	139
Old Employee Id :	Compensatory Allowance	60	60	Provident Fund	1800
Employee Name : POONAM RANI	Advance Earned Bonus		1375		
Father Name : TEJPAL	Holiday Encashment		534		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : 101215661055					
E.S.I. A/C No : 2017299450					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 003701554018					
UAN No 101215661055					
	Total	16566	18475	Total Deductions	1939
				Net Pay	16536

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

August 2022

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 : 101365012192 E.S.I. A/C No : 2017340284 Loan Balance : OT Hrs/Days : 5.00 ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 307102010052351 UAN No 101365012192	Basic Compensatory Allowance Overtime Advance Earned Bonus	16506 48 1109	16506 48 5336 1109	ESI (Employee) 173 Provident Fund 1800	
	Total	16554	22999	Total Deductions 1973	
				Net Pay 21026	

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G196550	Basic	16506	16506	ESI (Employee)	139
Old Employee Id :	Compensatory Allowance	60	60	Provident Fund	1800
Employee Name : SUNIL KUMAR TIWARI	Advance Earned Bonus		1375		
Father Name : VIJAY SHANKAR TIWARI	Holiday Encashment		534		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101403456437					
E.S.I. A/C No : 2017582923					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520101243775578					
UAN No 101403456437					
	Total	16566	18475	Total Deductions	1939
				Net Pay	16536

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G201665	Basic	16506	16506	ESI (Employee)	139
Old Employee Id :	Compensatory Allowance	60	60	Fine	500
Employee Name : MUKESH KUMAR	Advance Earned Bonus		1375	Provident Fund	1800
Father Name : RAM DAS	Holiday Encashment		534		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100236907668					
E.S.I. A/C No : 2013084984					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033001515707					
UAN No 100236907668					
	Total	16566	18475	Total Deductions	2439
				Net Pay	16036

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223513	Basic	16506	16506	ESI (Employee)	139
Old Employee Id :	Compensatory Allowance	60	60	Provident Fund	1800
Employee Name : SHIVAM MISHRA	Advance Earned Bonus		1375		
Father Name : GANGA PRASAD MISHRA	Holiday Encashment		534		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101549331045					
E.S.I. A/C No : 2017871242					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 4784101002421					
UAN No 101549331045					
	Total	16566	18475	Total Deductions	1939
				Net Pay	16536

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

August 2022

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G228866	Basic	16506	16506	ESI (Employee)	139
Old Employee Id :	Compensatory Allowance	60	60	Provident Fund	1800
Employee Name : NIZAMUDDIN	Overtime		534		
Father Name : SALAMAT KHAN	Advance Earned Bonus		1375		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101529152366					
E.S.I. A/C No : 2017948294					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37646614583					
UAN No 101529152366					
	Total	16566	18475	Total Deductions	1939
				Net Pay	16536

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

August 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 : 101583753277 E.S.I. A/C No : 2017999191 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 19 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 7 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 35710910366 UAN No 101583753277	Basic Compensatory Allowance Overtime Advance Earned Bonus	16506 60 1375	16506 60 534 1375	ESI (Employee) 139 Provident Fund 1800 Loan & Advance 208
	Total	16566	18475	Total Deductions 2147
				Net Pay 16328

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

August 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 : 101515106660 E.S.I. A/C No : 2015223060 Loan Balance : ED Days Working Day : 25 Woff : 5 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 32798754779 UAN No 101515106660	Basic Compensatory Allowance Advance Earned Bonus Holiday Encashment	16506 60 16506 60 1375 534	16506 60 16506 60 1375 534	Provident Fund ESI (Employee)	1800 139
	Total	16566	18475	Total Deductions	1939
				Net Pay	16536

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 : G247780	Basic	18659	18659	Provident Fund	1800
Old Employee Id :	HRA	279	279	Loan & Advance	718
Employee Name : MANOJ KUMAR	Compensatory Allowance	23	23	ESI (Employee)	158
Father Name : AMAR SINGH	Advance Earned Bonus		1554		
Designation : Security Guard	Holiday Encashment		534		
Department : Operations					
P.F. A/C No : 101084301581					
E.S.I. A/C No : 2015795322					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : J&K BANK					
Bank Account No 0001044440000045					
UAN No 101084301581					
	Total	18961	21049	Total Deductions	2676
				Net Pay	18373

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G251936	Basic	16506	16506	ESI (Employee)	139
Old Employee Id :	Compensatory Allowance	60	60	Provident Fund	1800
Employee Name : DEEPAK KUMAR	Advance Earned Bonus		1375		
Father Name : KANHAIYA LAL	Holiday Encashment		534		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100775086360					
E.S.I. A/C No : 2018236883					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31668118516					
UAN No 100775086360					
	Total	16566	18475	Total Deductions	1939
				Net Pay	16536

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 : G254997 Old Employee Id : Employee Name : ANSHOO Father Name : RAM PRASAD Designation : Security Guard Department : Operations P.F. A/C No : 101153551897 E.S.I. A/C No : 2018296956 Loan Balance : ED Days Working Day : 25 Woff : 5 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 920010062882099 UAN No 101153551897	Basic Compensatory Allowance Advance Earned Bonus Holiday Encashment	16506 60 1375 534	16506 60 1375 534	ESI (Employee) 139 Provident Fund 1800
	Total	16566	18475	Total Deductions 1939
				Net Pay 16536

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

August 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 : 100470004487 E.S.I. A/C No : 2016123962 Loan Balance : ED Days Working Day : 19 Woff : 5 Paid Days : 31.000 NFH Days : 1.00 PL Days : 6 CL Days : 0.00 Bank Name : HDFC BANK Bank Account No 50100393934550 UAN No 100470004487	Basic	16506	16506	ESI (Employee)	139
	Compensatory Allowance	60	60	Provident Fund	1800
	Advance Earned Bonus		1375		
	Holiday Encashment		534		
	Total	16566	18475	Total Deductions	1939
				Net Pay	16536

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257996	Basic	16506	16506	ESI (Employee)	151
Old Employee Id :	Compensatory Allowance	60	60	Fine	500
Employee Name : JITENDRA SINGH	Overtime		2132	Provident Fund	1800
Father Name : SURENDRA SINGH	Advance Earned Bonus		1375		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100061770389					
E.S.I. A/C No : 6922891196					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : HDFC BANK					
Bank Account No 50100088702174					
UAN No 100061770389					
	Total	16566	20073	Total Deductions	2451
				Net Pay	17622

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285400	Basic	16506	16506	ESI (Employee)	139
Old Employee Id :	Compensatory Allowance	60	60	Provident Fund	1800
Employee Name : DHARMENDRA	Advance Earned Bonus		1375	Loan & Advance	822
Father Name : SURENDRA KUMAR	Holiday Encashment		534		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63539					
E.S.I. A/C No : 2018675819					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20389689826					
UAN No 101706811664					
	Total	16566	18475	Total Deductions	2761
				Net Pay	15714

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288169 Old Employee Id : Employee Name : AJAY KUMAR YADAV Father Name : TAPPE . Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63665 E.S.I. A/C No : 2018730246 Loan Balance : ED Days Working Day : 25 Woff : 5 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 7942000100034251 UAN No 101408189481	Basic Compensatory Allowance Advance Earned Bonus Holiday Encashment	16506 60 534	16506 60 1375 534	Provident Fund 1800 Loan & Advance 822 ESI (Employee) 139	
	Total	16566	18475	Total Deductions 2761	
				Net Pay 15714	

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.