



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 : G234915 Old Employee Id : Employee Name : DHAN SINGH Father Name : JEEVA LAI Designation : Security Guard Department : Operations P.F. A/C No : 100021592362 E.S.I. A/C No : 1114352844 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 135701529600 UAN No 100021592362	Basic Compensatory Allowance Advance Earned Bonus	16506 60	15974 58 1331	ESI (Employee) 131 Provident Fund 1800	
	Total	16566	17363	Total Deductions 1931	
				Net Pay 15432	

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.



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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G024908	Basic	16506	4260	ESI (Employee)	36
Old Employee Id : D25802	HRA	60	15	Provident Fund	518
Employee Name : AVINASH KUMAR	Arrear - Basic (Earning)		57		
Father Name : RAMBALI SINGH	Arrear - HRA (Earning)		29		
Designation : Security Guard	Advance Earned Bonus		355		
Department : Operations					
P.F. A/C No : 100096507245					
E.S.I. A/C No : 2014357924					
Loan Balance :					
ED Days					
Working Day : 7 Woff : 1					
Paid Days : 8.0000 LOP : 23					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 113301501241					
UAN No 100096507245					
	Total	16566	4716	Total Deductions	554
				Net Pay	4162

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G090730	Basic	16506	16506	ESI (Employee)	139
Old Employee Id : D29638	HRA	60	60	Provident Fund	1800
Employee Name : BIRENDRA PRASAD	Advance Earned Bonus		1375		
Father Name : RAJESHWAR PRASAD	Holiday Encashment		534		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100512084830					
E.S.I. A/C No : 2013526248					
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 50762121006945					
UAN No 100512084830					
	Total	16566	18475	Total Deductions	1939
				Net Pay	16536

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135429	Basic	16506	16506	ESI (Employee)	161
Old Employee Id :	HRA	140	140	Provident Fund	1800
Employee Name : RAJ KUMAR RAI	Washing/Uniform Allowance	5	5		
Father Name : JALDHARI RAI	Overtime		2838		
Designation : Security Guard	Advance Earned Bonus		1375		
Department : Operations	Holiday Encashment		534		
P.F. A/C No : 101106277773					
E.S.I. A/C No : 2012721997					
Loan Balance :					
OT Hrs/Days : 2.50 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 520471007995214					
UAN No 101106277773					
	Total	16651	21398	Total Deductions	1961
				Net Pay	19437

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166219	Basic	16506	15441	ESI (Employee)	150
Old Employee Id :	HRA	53	50	Provident Fund	1800
Employee Name : SAROJ KUMAR	Overtime		2664		
Father Name : SUDHIR KUMAR CHAUDHARY	Advance Earned Bonus		1153		
Designation : Security Guard	Holiday Encashment		534		
Department : Operations	PL Monthly Encashment		53		
P.F. A/C No : 101292590221					
E.S.I. A/C No : 2017167365					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 23 Woff : 5					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10020623846					
UAN No 101292590221					
	Total	16559	19895	Total Deductions	1950
				Net Pay	17945

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171401	Basic	16505	14908	ESI (Employee)	162
Old Employee Id :	HRA	25	23	Provident Fund	1800
Employee Name : RAVI SHANKAR SINGH	Overtime		5823		
Father Name :	Advance Earned Bonus		665		
Designation : Security Guard	PL Monthly Encashment		53		
Department : Operations					
P.F. A/C No : 101317722428					
E.S.I. A/C No : 2017190100					
Loan Balance :					
OT Hrs/Days : 5.45 ED Days					
Working Day : 23 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 466302010010700					
UAN No 101317722428					
	Total	16530	21472	Total Deductions	1962
				Net Pay	19510

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

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August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G182292	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	60	60	ESI (Employee)	139
Employee Name : SRIMANTA BERA	Advance Earned Bonus		1375		
Father Name : KANAI LAL BERA	Holiday Encashment		534		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101387814787					
E.S.I. A/C No : 2017360632					
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 1331010461283					
UAN No 101387814787					
	Total	16566	18475	Total Deductions	1939
				Net Pay	16536

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G187253	Basic	16506	16506	ESI (Employee)	139
Old Employee Id :	HRA	60	60	Provident Fund	1800
Employee Name : MANISH KUMAR	Advance Earned Bonus		1375		
Father Name : ASHOK SINGH	Holiday Encashment		534		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101372472855					
E.S.I. A/C No : 2017425905					
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 : KARNATAKA BANK					
Bank Account No 5752500100465201					
UAN No 101372472855					
	Total	16566	18475	Total Deductions	1939
				Net Pay	16536

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G209556	Basic	16506	16506	ESI (Employee)	139
Old Employee Id :	HRA	60	60	Provident Fund	1800
Employee Name : BHOLA KURMI	Advance Earned Bonus		1375		
Father Name : JITENDRA KURMI	Holiday Encashment		534		
Designation : Security Guard	Arrear OT (Earnings)		22		
Department : Operations					
P.F. A/C No : 101064868811					
E.S.I. A/C No : 2015690736					
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 520101246092420					
UAN No 101064868811					
	Total	16566	18497	Total Deductions	1939
				Net Pay	16558

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G215819	Basic	16506	16506	ESI (Employee)	147
Old Employee Id :	HRA	60	60	Provident Fund	1800
Employee Name : PANKAJ KUMAR GUPTA	Overtime		1065		
Father Name : ACHCHELAL GUPTA	Advance Earned Bonus		1375		
Designation : Security Guard	Holiday Encashment		534		
Department : Operations					
P.F. A/C No : 101540160694					
E.S.I. A/C No : 2017765776					
Loan Balance :					
OT Hrs/Days : 1.00 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 919010079847029					
UAN No 101540160694					
	Total	16566	19540	Total Deductions	1947
				Net Pay	17593

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G218611	Basic	16506	16506	Fine	500
Old Employee Id :	HRA	58	58	ESI (Employee)	135
Employee Name : CHANDAN KUMAR SINGH	Advance Earned Bonus		1331	Provident Fund	1800
Father Name : KAMESHWAR SINGH	PL Monthly Encashment		27		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101394688122					
E.S.I. A/C No : 2017428250					
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 919010079847621					
UAN No 101394688122					
	Total	16564	17922	Total Deductions	2435
				Net Pay	15487

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262313	Basic	16506	15974	Provident Fund	1800
Old Employee Id :	HRA	60	58	ESI (Employee)	135
Employee Name : VISHAL SINGH	Advance Earned Bonus		1331		
Father Name : MAHENDER PRATAP SINGH	Holiday Encashment		534		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101493545775					
E.S.I. A/C No : 1324165717					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3544801375					
UAN No 101493545775					
	Total	16566	17897	Total Deductions	1935
				Net Pay	15962

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262543	Basic	16198	5225	Provident Fund	646
Old Employee Id :	HRA	5162	1665	Loan & Advance	434
Employee Name : DHIRAJ KUMAR PANDEY	Compensatory Allowance	481	155		
Father Name : MANI NARAYAN PANDEY	Washing/Uniform Allowance	19	6		
Designation : Security Guard	Advance Earned Bonus		133		
Department : Operations					
P.F. A/C No : 100430635659					
E.S.I. A/C No : 2013642304					
Loan Balance :					
ED Days					
Working Day : 8 Woff : 1					
Paid Days : 10.000 LOP : 21					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10014905557					
UAN No 100430635659					
	Total	21860	7184	Total Deductions	1080
				Net Pay	6104

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262654	Basic	16329	7901	ESI (Employee)	75
Old Employee Id :	HRA	2604	1260	Provident Fund	985
Employee Name : LAXMI NARAYAN SINGH	Compensatory Allowance	643	311		
Father Name : NAGESHWAR SINGH	Advance Earned Bonus		399		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100202818287					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 12 Woff : 2					
Paid Days : 15.000 LOP : 16					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100088702085					
UAN No 100202818287					
	Total	19576	9871	Total Deductions	1060
				Net Pay	8811

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267016	Basic	16506	15441	ESI (Employee)	130
Old Employee Id :	HRA	60	56	Provident Fund	1800
Employee Name : RAHUL KUMAR	Advance Earned Bonus		1286		
Father Name : RAMAKANT PRASAD	Holiday Encashment		534		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100978159240					
E.S.I. A/C No : 2018639384					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 75120795377					
UAN No 100978159240					
	Total	16566	17317	Total Deductions	1930
				Net Pay	15387

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288458	Basic	16506	16506	ESI (Employee)	139
Old Employee Id :	HRA	60	60	Provident Fund	1800
Employee Name : VIKASH KUMAR	Advance Earned Bonus		1375	Loan & Advance	621
Father Name : RANDHIR KUMAR	Holiday Encashment		534		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63620					
E.S.I. A/C No : 2018730036					
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 520441024999907					
UAN No 100925517996					
	Total	16566	18475	Total Deductions	2560
				Net Pay	15915

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G292817 Old Employee Id : Employee Name : ANIL SINGH Father Name : RAM PRAKASH SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 3 Woff : 0 Paid Days : 3.0000 LOP : 28 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 31960921597 UAN No	Basic	16506	1597	ESI (Employee)	14
	HRA	60	6	Provident Fund	192
	Advance Earned Bonus		133	Loan & Advance	696
	Total	16566	1736	Total Deductions	902
				Net Pay	834

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G293687	Basic	16506	1065	ESI (Employee)	9
Old Employee Id :	HRA	60	4	Provident Fund	128
Employee Name : SHYAM SUNDAR	Advance Earned Bonus		89	Loan & Advance	822
Father Name : NAWAB SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 1115868192					
Loan Balance :					
ED Days					
Working Day : 2 Woff : 0					
Paid Days : 2.0000 LOP : 29					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100241870192					
UAN No					
	Total	16566	1158	Total Deductions	959
				Net Pay	199

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

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