



WALSONS SERVICES PRIVATE LIMITED

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G002366	Basic	16506	14305	ESI (Employee)	117
Old Employee Id : D12562	HRA	60	52	Provident Fund	1717
Employee Name : Ram Ram Sumer	Advance Earned Bonus		1192		
Father Name : DEV KARAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100302116668					
E.S.I. A/C No : 2012421743					
Loan Balance :					
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 : ICICI BANK					
Bank Account No 000701554910					
UAN No 100302116668					
	Total	16566	15549	Total Deductions	1834
				Net Pay	13715

Deployed At : CP WHOLESALE INDIA PVT LTD, 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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G024908 Old Employee Id : D25802 Employee Name : AVINASH KUMAR Father Name : RAMBALI SINGH Designation : Security Guard Department : Operations P.F. A/C No : 100096507245 E.S.I. A/C No : 2014357924 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 113301501241 UAN No 100096507245	Basic	16506	15406	ESI (Employee)	126
	HRA	60	56	Provident Fund	1800
	Advance Earned Bonus		1283		
	Total	16566	16745	Total Deductions	1926
				Net Pay	14819

Deployed At : CP WHOLESALE INDIA PVT LTD, 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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G065854 Old Employee Id : D28340 Employee Name : JAY PRAKASH SHARMA Father Name : KANHAIYA LAL SHARMA Designation : Security Guard Department : Operations P.F. A/C No : 100023948524 E.S.I. A/C No : 2015333068 Loan Balance : ED Days Working Day : 7 Woff : 1 Paid Days : 8.0000 LOP : 22 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 629101517115 UAN No 100023948524	Basic HRA Advance Earned Bonus	16506 60 367	4402 16 367	ESI (Employee) 36 Provident Fund 528	
	Total	16566	4785	Total Deductions 564	
				Net Pay 4221	

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

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WALSONS SERVICES PRIVATE LIMITED

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G083572	Basic	16506	15956	ESI (Employee)	131
Old Employee Id : D29197	HRA	60	58	Provident Fund	1800
Employee Name : SANTOSH DEVI	Advance Earned Bonus		1329		
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 : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601525470					
UAN No 100512084103					
	Total	16566	17343	Total Deductions	1931
				Net Pay	15412

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 : G114505	Basic	16506	15406	ESI (Employee)	126
Old Employee Id : D30685	HRA	60	56	Provident Fund	1800
Employee Name : MAHENDRA KUMAR	Advance Earned Bonus		1283		
Father Name : DURBALI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100213624977					
E.S.I. A/C No : 2007199910					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 42690100004962					
UAN No 100213624977					
	Total	16566	16745	Total Deductions	1926
				Net Pay	14819

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

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WALSONS SERVICES PRIVATE LIMITED

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135429	Basic	16506	15956	ESI (Employee)	131
Old Employee Id :	HRA	60	58	Provident Fund	1800
Employee Name : RAJ KUMAR RAI	Advance Earned Bonus		1329		
Father Name : JALDHARI RAI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101106277773					
E.S.I. A/C No : 2012721997					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
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	16566	17343	Total Deductions	1931
				Net Pay	15412

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G137099	Basic	18263	18263	ESI (Employee)	176
Old Employee Id :	HRA	4355	4355	Provident Fund	1800
Employee Name : ASHUTOSH SINGH	Advance Earned Bonus		834		
Father Name : JITEDRA BHADUR SINGH					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : 101128623061					
E.S.I. A/C No : 2016749629					
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 : KOTAK MAHINDRA BANK					
Bank Account No 1413570616					
UAN No 101128623061					
	Total	22618	23452	Total Deductions	1976
				Net Pay	21476

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171401 Old Employee Id : Employee Name : RAVI SHANKAR SINGH Father Name : Designation : Security Guard Department : Operations P.F. A/C No : 101317722428 E.S.I. A/C No : 2017190100 Loan Balance : OT Hrs/Days : 3.85 ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 466302010010700 UAN No 101317722428	Basic HRA Overtime Advance Earned Bonus PL Monthly Encashment	16506 50 28	15956 48 4245 1100 28	ESI (Employee) 161 Provident Fund 1800 Fine 500	
	Total	16556	21377	Total Deductions 2461	
				Net Pay 18916	

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 : G182292	Basic	16506	15956	ESI (Employee)	131
Old Employee Id :	HRA	60	58	Provident Fund	1800
Employee Name : SRIMANTA BERA	Advance Earned Bonus		1329		
Father Name : KANAI LAL BERA					
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 : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1331010461283					
UAN No 101387814787					
	Total	16566	17343	Total Deductions	1931
				Net Pay	15412

Deployed At : CP WHOLESALE INDIA PVT LTD, 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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G187253	Basic	16506	15956	ESI (Employee)	131
Old Employee Id :	HRA	60	58	Provident Fund	1800
Employee Name : MANISH KUMAR	Advance Earned Bonus		1329		
Father Name : ASHOK SINGH					
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 : 4				
Paid Days : 29.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : KARNATAKA BANK					
Bank Account No 5752500100465201					
UAN No 101372472855					
	Total	16566	17343	Total Deductions	1931
				Net Pay	15412

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G209556 Old Employee Id : Employee Name : BHOLA KURMI Father Name : JITENDRA KURMI Designation : Security Guard Department : Operations P.F. A/C No : 101064868811 E.S.I. A/C No : 2015690736 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 520101246092420 UAN No 101064868811	Basic HRA Advance Earned Bonus	16506 60 1329	15956 58 1329	ESI (Employee) 131 Provident Fund 1800	
	Total	16566	17343	Total Deductions 1931	
				Net Pay 15412	

Deployed At : CP WHOLESALE INDIA PVT LTD, 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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234915	Basic	16506	15956	ESI (Employee)	131
Old Employee Id :	HRA	39	38	Provident Fund	1800
Employee Name : DHAN SINGH	Compensatory Allowance	21	20		
Father Name : JEEVA LAI	Advance Earned Bonus		1329		
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 : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135701529600					
UAN No 100021592362					
	Total	16566	17343	Total Deductions	1931
				Net Pay	15412

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 : G254260	Basic	19863	18539	Provident Fund	1800
Old Employee Id :	HRA	1318	1230		
Employee Name : SHANKAR KUMAR SINGH	Washing/Uniform Allowance	14	13		
Father Name : NATH JEE SINGH	Overtime		3431		
Designation : Security Supervisor	Advance Earned Bonus		1000		
Department : Operations	PL Monthly Encashment		70		
P.F. A/C No : 100512248642					
E.S.I. A/C No : 6910435641					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 1714798221					
UAN No 100512248642					
	Total	21195	24283	Total Deductions	1800
				Net Pay	22483

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	16506	ESI (Employee)	139
Old Employee Id :	HRA	58	58	Provident Fund	1800
Employee Name : VISHAL SINGH	Overtime		550	Loan & Advance	203
Father Name : MAHENDER PRATAP SINGH	Advance Earned Bonus		1329		
Designation : Security Guard	PL Monthly Encashment		28		
Department : Operations					
P.F. A/C No : 101493545775					
E.S.I. A/C No : 1324165717					
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 : CENTRAL BANK OF INDIA					
Bank Account No 3544801375					
UAN No 101493545775					
	Total	16564	18471	Total Deductions	2142
				Net Pay	16329

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 : G262340	Basic	16506	5502	ESI (Employee)	45
Old Employee Id :	HRA	60	20	Provident Fund	660
Employee Name : VIVEK KUMAR	Advance Earned Bonus		458		
Father Name : SUNDER SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101134878989					
E.S.I. A/C No : 2018549933					
Loan Balance :					
ED Days					
Working Day : 9 Woff : 1					
Paid Days : 10.000 LOP : 20					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3240400661					
UAN No 101134878989					
	Total	16566	5980	Total Deductions	705
				Net Pay	5275

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262543	Basic	16491	16491	ESI (Employee)	143
Old Employee Id :	HRA	272	272	Provident Fund	1800
Employee Name : DHIRAJ KUMAR PANDEY	Compensatory Allowance	54	54		
Father Name : MANI NARAYAN PANDEY	Overtime		803		
Designation : Security Guard	Advance Earned Bonus		1329		
Department : Operations					
P.F. A/C No : 100430635659					
E.S.I. A/C No : 2013642304					
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 : IDFC BANK					
Bank Account No 10014905557					
UAN No 100430635659					
	Total	16817	18949	Total Deductions	1943
				Net Pay	17006

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 : G262654	Basic	16506	15956	ESI (Employee)	131
Old Employee Id :	HRA	60	58	Provident Fund	1800
Employee Name : LAXMI NARAYAN SINGH	Advance Earned Bonus		1329		
Father Name : NAGESHWAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100202818287					
E.S.I. A/C No : 2018784636					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 29.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : HDFC BANK					
Bank Account No 50100088702085					
UAN No 100202818287					
	Total	16566	17343	Total Deductions	1931
				Net Pay	15412

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

September 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 : 100978159240 E.S.I. A/C No : 2018639384 Loan Balance : ED Days Working Day : 7 Woff : 1 Paid Days : 8.0000 LOP : 22 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	16506 60 367	4402 16 367	ESI (Employee) 36 Provident Fund 528	
	Total	16566	4785	Total Deductions 564	
				Net Pay 4221	

Deployed At : CP WHOLESALE INDIA PVT LTD, 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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268013	Basic	16506	13205	ESI (Employee)	108
Old Employee Id :	HRA	60	48	Provident Fund	1585
Employee Name : DEEPAK DUBEY	Advance Earned Bonus		1100		
Father Name : RAM SAGAR DUBEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100757700264					
E.S.I. A/C No : 2018489248					
Loan Balance :					
	ED Days				
Working Day : 21	Woff : 3				
Paid Days : 24.000	LOP : 6				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 35074212738					
UAN No 100757700264					
	Total	16566	14353	Total Deductions	1693
				Net Pay	12660

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 : G279776	Basic	16506	13755	ESI (Employee)	111
Old Employee Id :	HRA	50	42	Provident Fund	1651
Employee Name : SIBAM KUMAR MANDAL	Advance Earned Bonus		963		
Father Name : BIJAY MANDAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101813559291					
E.S.I. A/C No : 2018607832					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANDHAN BANK					
Bank Account No 50200003819251					
UAN No 101813559291					
	Total	16556	14760	Total Deductions	1762
				Net Pay	12998

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

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September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288458	Basic	16506	16506	ESI (Employee)	135
Old Employee Id :	HRA	60	60	Provident Fund	1800
Employee Name : VIKASH KUMAR	Advance Earned Bonus		1375	Loan & Advance	621
Father Name : RANDHIR KUMAR					
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 : 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 520441024999907					
UAN No 100925517996					
	Total	16566	17941	Total Deductions	2556
				Net Pay	15385

Deployed At : CP WHOLESALE INDIA PVT LTD, 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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G291426 Old Employee Id : Employee Name : DHARMENDRA KUMAR Father Name : TEJ PAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63688 E.S.I. A/C No : 2015731282 Loan Balance : 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 419402120011607 UAN No 101865500953	Basic HRA Advance Earned Bonus	16506 60	14305 52 1192	ESI (Employee) 117 Provident Fund 1717	
	Total	16566	15549	Total Deductions 1834	
				Net Pay 13715	

Deployed At : CP WHOLESALE INDIA PVT LTD, 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

September 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 : DL/22524/63770 E.S.I. A/C No : 2018771851 Loan Balance : ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 5 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 31960921597 UAN No 100892495153	Basic HRA Advance Earned Bonus	16506 60	13755 50 1146	ESI (Employee) 113 Loan & Advance 696 Provident Fund 1651	
	Total	16566	14951	Total Deductions 2460	
				Net Pay 12491	

Deployed At : CP WHOLESALE INDIA PVT LTD, 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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G293687	Basic	17112	16542	ESI (Employee)	136
Old Employee Id :	HRA	128	124	Provident Fund	1800
Employee Name : SHYAM SUNDAR	Advance Earned Bonus		1378	Loan & Advance	822
Father Name : NAWAB SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63793					
E.S.I. A/C No : 1115868192					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100241870192					
UAN No 101423946366					
	Total	17240	18044	Total Deductions	2758
				Net Pay	15286

Deployed At : CP WHOLESALE INDIA PVT LTD, 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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294268 Old Employee Id : Employee Name : SONU Father Name : RAMVEER SINGH Designation : Lady Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2017190114 Loan Balance : ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 8 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 918010052009571 UAN No	Basic HRA Advance Earned Bonus	16506 60 1008	12104 44 1008	ESI (Employee) 99 Provident Fund 1452	
	Total	16566	13156	Total Deductions 1551	
				Net Pay 11605	

Deployed At : CP WHOLESALE INDIA PVT LTD, 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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294310	Basic	16506	10454	ESI (Employee)	86
Old Employee Id :	HRA	60	38	Provident Fund	1254
Employee Name : JEESHAN	Advance Earned Bonus		871	Loan & Advance	822
Father Name : IRSHAD HUSAIN SIDDIQUI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 5703169574					
Loan Balance :					
ED Days					
Working Day : 17 Woff : 2					
Paid Days : 19.000 LOP : 11					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 36908329982					
UAN No					
	Total	16566	11363	Total Deductions	2162
				Net Pay	9201

Deployed At : CP WHOLESALE INDIA PVT LTD, 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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294323 Old Employee Id : Employee Name : CHANDAN KUMAR MANDAL Father Name : PARIKSHAN MANDAL Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 17 Woff : 2 Paid Days : 19.000 LOP : 11 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762191053115 UAN No	Basic	16506	10454	ESI (Employee)	86
	HRA	60	38	Provident Fund	1254
	Advance Earned Bonus		871	Loan & Advance	822
	Total	16566	11363	Total Deductions	2162
				Net Pay	9201

Deployed At : CP WHOLESALE INDIA PVT LTD, 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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294328	Basic	16506	9904	ESI (Employee)	81
Old Employee Id :	HRA	60	36	Provident Fund	1188
Employee Name : NEERAJ KUMAR	Advance Earned Bonus		825	Loan & Advance	357
Father Name : SATYA VEER 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 : 16 Woff : 2					
Paid Days : 18.000 LOP : 12					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : NANITAL BANK					
Bank Account No 800000013670650					
UAN No					
	Total	16566	10765	Total Deductions	1626
				Net Pay	9139

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

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WALSONS SERVICES PRIVATE LIMITED

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294333	Basic	20019	16683	Provident Fund	1800
Old Employee Id :	HRA	456	380	Loan & Advance	719
Employee Name : SHRI CHANDRA	Advance Earned Bonus		1389	ESI (Employee)	139
Father Name : DURGA PRASAD TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : exjAMPTED					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072301506990					
UAN No					
	Total	20475	18452	Total Deductions	2658
				Net Pay	15794

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

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WALSONS SERVICES PRIVATE LIMITED

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294337 Old Employee Id : Employee Name : SHIVBALAK KUMAR Father Name : KISHORI SAH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 6 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 629301518332 UAN No	Basic	16506	13205	ESI (Employee)	108
	HRA	60	48	Provident Fund	1585
	Advance Earned Bonus		1100	Loan & Advance	357
	Total	16566	14353	Total Deductions	2050
				Net Pay	12303

Deployed At : CP WHOLESALE INDIA PVT LTD, 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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294380 Old Employee Id : Employee Name : RAM JEE Father Name : DEVI DAYAL Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN BANK Bank Account No 50392947676 UAN No	Basic	16506	15406	ESI (Employee)	126
	HRA	60	56	Provident Fund	1800
	Advance Earned Bonus		1283	Loan & Advance	822
	Total	16566	16745	Total Deductions	2748
				Net Pay	13997

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

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WALSONS SERVICES PRIVATE LIMITED

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294409 Old Employee Id : Employee Name : SIKANDRA Father Name : MEENUDDIN . Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 15 Woff : 2 Paid Days : 17.000 LOP : 13 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 40273786537 UAN No	Basic HRA Advance Earned Bonus	16506 60 779	9353 34 779	ESI (Employee) 77 Loan & Advance 1053 Provident Fund 1122	
	Total	16566	10166	Total Deductions 2252	
				Net Pay 7914	

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

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WALSONS SERVICES PRIVATE LIMITED

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G295328	Basic	16506	8803	ESI (Employee)	72
Old Employee Id :	HRA	60	32	Loan & Advance	1053
Employee Name : ASWANI TIWARI	Advance Earned Bonus		733	Provident Fund	1056
Father Name : HEERA LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 14 Woff : 2					
Paid Days : 16.000 LOP : 14					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 82302200067568					
UAN No					
	Total	16566	9568	Total Deductions	2181
				Net Pay	7387

Deployed At : CP WHOLESALE INDIA PVT LTD, 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.