



## 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 : G004195	Basic	16506	15956	ESI (Employee)	162
Old Employee Id : D13874	Compensatory Allowance	27	26	Provident Fund	1800
Employee Name : Sanjeev Kumar	Overtime		4954		
Father Name : MUNNA LAL	Advance Earned Bonus		596		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100334485737					
E.S.I. A/C No : 2013283037					
Loan Balance :					
OT Hrs/Days : 4.50 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 007101552230					
UAN No 100334485737					
	Total	16533	21532	Total Deductions	1962
				Net Pay	19570

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

September 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 : 100279125388 E.S.I. A/C No : 2014451976 Loan Balance :  ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 212201500736 UAN No 100279125388	Basic  Compensatory Allowance  Advance Earned Bonus	16506  60	16506  60  1375	ESI (Employee)  Provident Fund	135  1800
	Total	16566	17941	Total Deductions	1935
				Net Pay	16006

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

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September 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 : 100341585937 E.S.I. A/C No : 2014456162 Loan Balance :  ED Days Working Day : 26    Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0    CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 662801530102 UAN No 100341585937	Basic  Compensatory Allowance  Advance Earned Bonus	16506  60  1375	16506  60  1375	ESI (Employee) 135  Provident Fund 1800	
	Total	16566	17941	Total Deductions 1935	
				Net Pay 16006	

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G048793	Basic	16433	13146	ESI (Employee)	130
Old Employee Id : D27210	HRA	4090	3272	Provident Fund	1601
Employee Name : MADAN KUMAR	Compensatory Allowance	124	99		
Father Name : LAKHAN SINGH	Arrear - Basic (Earning)		98		
Designation : Security Guard	Arrear - HRA (Earning)		49		
Department : Operations	Advance Earned Bonus		550		
P.F. A/C No : 100211608291					
E.S.I. A/C No : 2014955733					
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 034301531235					
UAN No 100211608291					
	Total	20647	17214	Total Deductions	1731
				Net Pay	15483

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

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September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G062667 Old Employee Id : D28174 Employee Name : VINOD KUMAR PANDEY Father Name : RAM SUKH PANDEY Designation : Security Guard Department : Operations P.F. A/C No : 100047154949 E.S.I. A/C No : 2015260925 Loan Balance :  ED Days Working Day : 25    Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0    CL Days : 1.00  Bank Name : ICICI BANK Bank Account No 083101515066 UAN No 100047154949	Basic  Compensatory Allowance  Advance Earned Bonus	16506  60	16506  60  1375	Provident Fund  ESI (Employee)	1800  135
	Total	16566	17941	Total Deductions	1935
				Net Pay	16006

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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 : 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 : 100529087695 E.S.I. A/C No : 2015795243 Loan Balance :  ED Days Working Day : 26    Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0    CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 007101564842 UAN No 100529087695	Basic  Compensatory Allowance  Advance Earned Bonus	16506  60  1375	16506  60  1375	ESI (Employee) 135  Provident Fund 1800	
	Total	16566	17941	Total Deductions 1935	
				Net Pay 16006	

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

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September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G095848	Basic	16506	16506	ESI (Employee)	135
Old Employee Id : D29848	Compensatory Allowance	60	60	Provident Fund	1800
Employee Name : RAJ SINGH	Advance Earned Bonus		1375		
Father Name : BHANWARI SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100625329023					
E.S.I. A/C No : 2015870288					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UCO BANK					
Bank Account No 02400100024825					
UAN No 100625329023					
	Total	16566	17941	Total Deductions	1935
				Net Pay	16006

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

September 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 :  ED Days Working Day : 25 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 1.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 4872000100139779 UAN No 100948980150	Basic	16506	16506	Provident Fund	1800
	Compensatory Allowance	60	60	ESI (Employee)	135
	Advance Earned Bonus		1375		
	Total	16566	17941	Total Deductions	1935
				Net Pay	16006

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September 2022

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G122472	Basic	16506	16506	ESI (Employee)	141
Old Employee Id : D30916	Compensatory Allowance	60	60	Provident Fund	1800
Employee Name : DILEEP PRASAD SINGH	Overtime		825	Loan & Advance	462
Father Name : RAM SWARUP SINGH	Advance Earned Bonus		1375		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100957595105					
E.S.I. A/C No : 6921249313					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1522000100365362					
UAN No 100957595105					
	Total	16566	18766	Total Deductions	2403
				Net Pay	16363

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 : 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 : 26    Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0    CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 30025739427 UAN No 101201360084	Basic  Compensatory Allowance  Advance Earned Bonus	16506  60  1375	16506  60  1375	ESI (Employee) 135  Provident Fund 1800	
	Total	16566	17941	Total Deductions 1935	
				Net Pay 16006	

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September 2022

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 : 100048276564 E.S.I. A/C No : 2015170092. Loan Balance :  ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 083101516270 UAN No 100048276564.	Basic  Compensatory Allowance  Advance Earned Bonus	16506  60  1375	16506  60  1375	ESI (Employee) 135  Provident Fund 1800	
	Total	16566	17941	Total Deductions 1935	
				Net Pay 16006	

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

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September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150916	Basic	20019	20019	ESI (Employee)	167
Old Employee Id :	HRA	456	456	Provident Fund	1800
Employee Name : SANJAY KUMAR	Advance Earned Bonus		1667		
Father Name : KISHAN LAL					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : 101231387304					
E.S.I. A/C No : 2016993306					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 003701552797					
UAN No 101231387304					
	Total	20475	22142	Total Deductions	1967
				Net Pay	20175

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

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September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G165848 Old Employee Id : Employee Name : KISHAN KUMAR SINGH Father Name : UPENDAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : 100520471176 E.S.I. A/C No : .2017165890 Loan Balance :  ED Days Working Day : 16    Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 7    CL Days : 3.00  Bank Name : ICICI BANK Bank Account No 033001519172 UAN No 100520471176	Basic  Compensatory Allowance  Advance Earned Bonus	16506  60	16506  60  1375	ESI (Employee) 135  Provident Fund 1800	
	Total	16566	17941	Total Deductions 1935	
				Net Pay 16006	

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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 : 101299213946 E.S.I. A/C No : 2017167327 Loan Balance :  ED Days Working Day : 25 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 1.00  Bank Name : STATE BANK OF INDIA Bank Account No 32108987724 UAN No 101299213946	Basic  Compensatory Allowance  Advance Earned Bonus	16506  60	16506  60  1375	ESI (Employee) 135  Provident Fund 1800	
	Total	16566	17941	Total Deductions 1935	
				Net Pay 16006	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173380	Basic	20019	20019	ESI (Employee)	167
Old Employee Id :	HRA	456	456	Provident Fund	1800
Employee Name : PRADEEP KUMAR RANA	Advance Earned Bonus		1667		
Father Name :					
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 : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 054201528351					
UAN No 101336795634					
	Total	20475	22142	Total Deductions	1967
				Net Pay	20175

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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 : G176853 Old Employee Id : Employee Name : POONAM RANI Father Name : TEJPAL 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 : 23    Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 2    CL Days : 1.00  Bank Name : ICICI BANK Bank Account No 003701554018 UAN No 101215661055	Basic  Compensatory Allowance  Advance Earned Bonus	16506  60	16506  60  1375	ESI (Employee) 135  Provident Fund 1800	
	Total	16566	17941	Total Deductions 1935	
				Net Pay 16006	

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September 2022

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G196550 Old Employee Id : Employee Name : SUNIL KUMAR TIWARI Father Name : VIJAY SHANKAR TIWARI Designation : Security Guard Department : Operations P.F. A/C No : 101403456437 E.S.I. A/C No : 2017582923 Loan Balance :  ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : UNION BANK OF INDIA Bank Account No 520101243775578 UAN No 101403456437	Basic  Compensatory Allowance  Advance Earned Bonus	16506  60  1375	16506  60  1375	ESI (Employee) 135  Provident Fund 1800
	Total	16566	17941	Total Deductions 1935
				Net Pay 16006

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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 : 100236907668 E.S.I. A/C No : 2013084984 Loan Balance :  ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 033001515707 UAN No 100236907668	Basic  Compensatory Allowance  Advance Earned Bonus	16506  60  1375	16506  60  1375	ESI (Employee) 135  Provident Fund 1800	
	Total	16566	17941	Total Deductions 1935	
				Net Pay 16006	

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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 : G223513	Basic	16506	16506	ESI (Employee)	159
Old Employee Id :	HRA	550	550	Provident Fund	1800
Employee Name : SHIVAM MISHRA	Compensatory Allowance	56	56		
Father Name : GANGA PRASAD MISHRA	Overtime		2755		
Designation : Security Guard	Advance Earned Bonus		1283		
Department : Operations	PL Monthly Encashment		41		
P.F. A/C No : 101549331045					
E.S.I. A/C No : 2017871242					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 2 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 4784101002421					
UAN No 101549331045					
	Total	17112	21191	Total Deductions	1959
				Net Pay	19232

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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 : 101529152366 E.S.I. A/C No : 2017948294 Loan Balance :  ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 37646614583 UAN No 101529152366	Basic  Compensatory Allowance  Advance Earned Bonus	16506  60	16506  60  1375	ESI (Employee)  Provident Fund	135  1800
	Total	16566	17941	Total Deductions	1935
				Net Pay	16006

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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 :  ED Days Working Day : 25    Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0    CL Days : 1.00  Bank Name : STATE BANK OF INDIA Bank Account No 35710910366 UAN No 101583753277	Basic  Compensatory Allowance  Advance Earned Bonus	16506  60  1375	16506  60  1375	ESI (Employee)	135
				Provident Fund	1800
				Loan & Advance	208
	Total	16566	17941	Total Deductions	2143
				Net Pay	15798

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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 : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 32798754779 UAN No 101515106660	Basic  Compensatory Allowance  Advance Earned Bonus	16506  60  1375	16506  60  1375	ESI (Employee) 135 Loan & Advance 362 Provident Fund 1800	
	Total	16566	17941	Total Deductions 2297	
				Net Pay 15644	

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September 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 : 101084301581 E.S.I. A/C No : 2015795322 Loan Balance :  ED Days Working Day : 16 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 10 CL Days : 0.00  Bank Name : J&K BANK Bank Account No 0001044440000045 UAN No 101084301581	Basic  HRA  Compensatory Allowance  Advance Earned Bonus	17560  137  42	17560  137  42  1463	ESI (Employee) 145  Provident Fund 1800	
	Total	17739	19202	Total Deductions 1945	
				Net Pay 17257	

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September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G251936	Basic	17326	17326	ESI (Employee)	142
Old Employee Id :	HRA	106	106	Loan & Advance	397
Employee Name : DEEPAK KUMAR	Compensatory Allowance	46	46	Provident Fund	1800
Father Name : KANHAIYA LAL	Advance Earned Bonus		1443		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100775086360					
E.S.I. A/C No : 2018236883					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31668118516					
UAN No 100775086360					
	Total	17478	18921	Total Deductions	2339
				Net Pay	16582

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

September 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 : 101153551897 E.S.I. A/C No : 2018296956 Loan Balance :  ED Days Working Day : 24 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 2 CL Days : 0.00  Bank Name : AXIS BANK Bank Account No 920010062882099 UAN No 101153551897	Basic  Compensatory Allowance  Advance Earned Bonus	16506  60  1375	16506  60  1375	ESI (Employee) 135  Provident Fund 1800	
	Total	16566	17941	Total Deductions 1935	
				Net Pay 16006	

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 : G256945	Basic	20019	20019	ESI (Employee)	167
Old Employee Id :	HRA	456	456	Provident Fund	1800
Employee Name : NIRPESH NIRALA	Advance Earned Bonus		1667	Loan & Advance	54
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 : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : HDFC BANK					
Bank Account No 50100393934550					
UAN No 100470004487					
	Total	20475	22142	Total Deductions	2021
				Net Pay	20121

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257996	Basic	16506	16506	ESI (Employee)	147
Old Employee Id :	Compensatory Allowance	60	60	Provident Fund	1800
Employee Name : JITENDRA SINGH	Overtime		1651		
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 : 1.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : HDFC BANK					
Bank Account No 50100088702174					
UAN No 100061770389					
	Total	16566	19592	Total Deductions	1947
				Net Pay	17645

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G272251	Basic	16506	13205	ESI (Employee)	131
Old Employee Id :	HRA	3439	2751	Provident Fund	1588
Employee Name : LAXMI	Compensatory Allowance	35	28		
Father Name : RAM CHANDAR	Overtime		825		
Designation : Lady Security Guard	Advance Earned Bonus		642		
Department : Operations					
P.F. A/C No : 101769932752					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 0.50 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 : BANK OF BARODA					
Bank Account No 50350100013288					
UAN No 101769932752					
	Total	19980	17451	Total Deductions	1719
				Net Pay	15732

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

September 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 : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 7942000100034251 UAN No 101408189481	Basic  Compensatory Allowance  Advance Earned Bonus	16506  60	16506  60  1375	ESI (Employee) 135  Loan & Advance 822  Provident Fund 1800	
	Total	16566	17941	Total Deductions 2757	
				Net Pay 15184	

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G293208 Old Employee Id : Employee Name : RAJBIR Father Name : JAMUNA RAM Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2005902015 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 : INDIAN BANK Bank Account No 100037791424 UAN No	Basic	16506	8803	Loan & Advance	465
	Compensatory Allowance	60	32	Provident Fund	1060
	Advance Earned Bonus		733	ESI (Employee)	72
	Total	16566	9568	Total Deductions	1597
				Net Pay	7971

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294887 Old Employee Id : Employee Name : PAVAN KUMAR SHUKLA Father Name : MAHENDRA PRATAP SHUKLA Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018051175 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 50100478642951 UAN No	Basic	16506	15956	ESI (Employee)	131
	Compensatory Allowance	60	58	Provident Fund	1800
	Advance Earned Bonus		1329	Loan & Advance	619
	Total	16566	17343	Total Deductions	2550
				Net Pay	14793

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

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