



## WALSONS SERVICES PRIVATE LIMITED

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

October 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's Name / Wife of : 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.



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

October 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's Name / Wife of : 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 : 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 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

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G062667	Basic	16506	16506	Provident Fund	1800
Old Employee Id : D28174	Compensatory Allowance	60	60	ESI (Employee)	139
Employee Name : VINOD KUMAR PANDEY	Advance Earned Bonus		1375		
Father's Name / Wife of : RAM SUKH PANDEY	Holiday Encashment		534		
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 : 5					
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

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

October 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	Advance Earned Bonus		1375		
Father's Name / Wife of : MANGU LAL PATWA	Holiday Encashment		534		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100529087695					
E.S.I. A/C No : 2015795243					
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 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

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G095848	Basic	16506	16506	Provident Fund	1800
Old Employee Id : D29848	Compensatory Allowance	60	60	ESI (Employee)	139
Employee Name : RAJ SINGH	Advance Earned Bonus		1375		
Father's Name / Wife of : 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 : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G121693 Old Employee Id : D30919 Employee Name : KAMAL KANTI Father's Name / Wife of : 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 : 5 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 4872000100139779 UAN No 100948980150	Basic	16506	16506	Provident Fund	1800
	Compensatory Allowance	60	60	ESI (Employee)	139
	Advance Earned Bonus		1375		
	Holiday Encashment		534		
	Total	16566	18475	Total Deductions	1939
				Net Pay	16536

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October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G122472	Basic	16506	16506	Provident Fund	1800
Old Employee Id : D30916	HRA	266	266	Loan & Advance	462
Employee Name : DILEEP PRASAD SINGH	Compensatory Allowance	58	58	ESI (Employee)	163
Father's Name / Wife of : RAM SWARUP SINGH	Overtime		2944		
Designation : Security Guard	Advance Earned Bonus		1331		
Department : Operations	Holiday Encashment		534		
P.F. A/C No : 100957595105					
E.S.I. A/C No : 6921249313					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1522000100365362					
UAN No 100957595105					
	Total	16830	21639	Total Deductions	2425
				Net Pay	19214

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G145830	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	Compensatory Allowance	60	60	ESI (Employee)	139
Employee Name : ARUN KUMAR OJHA	Overtime		534		
Father's Name / Wife of : MAHA DEV OJHA	Advance Earned Bonus		1375		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101201360084					
E.S.I. A/C No : 2016914730					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 2 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30025739427					
UAN No 101201360084					
	Total	16566	18475	Total Deductions	1939
				Net Pay	16536

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150903	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	Compensatory Allowance	60	60	ESI (Employee)	139
Employee Name : HEMANT DEY	Advance Earned Bonus		1375		
Father's Name / Wife of : 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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150916	Basic	20019	20019	ESI (Employee)	171
Old Employee Id :	HRA	456	456	Provident Fund	1800
Employee Name : SANJAY KUMAR	Advance Earned Bonus		1667		
Father's Name / Wife of : 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 : 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 003701552797					
UAN No 101231387304					
	Total	20475	22802	Total Deductions	1971
				Net Pay	20831

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 : 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's Name / Wife of : 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

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October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G167082	Basic	16506	16506	ESI (Employee)	145
Old Employee Id :	Compensatory Allowance	60	60	Provident Fund	1800
Employee Name : AVINASH SINGH	Overtime		799		
Father's Name / Wife of : KRISHNA GOPAL SINGH	Advance Earned Bonus		1375		
Designation : Security Guard	Holiday Encashment		534		
Department : Operations					
P.F. A/C No : 101299213946					
E.S.I. A/C No : 2017167327					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32108987724					
UAN No 101299213946					
	Total	16566	19274	Total Deductions	1945
				Net Pay	17329

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 : G173380	Basic	20019	20019	Provident Fund	1800
Old Employee Id :	HRA	456	456	ESI (Employee)	171
Employee Name : PRADEEP KUMAR RANA	Advance Earned Bonus		1667		
Father's Name / Wife of :	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	1971
				Net Pay	20831

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 : 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's Name / Wife of : 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 : 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 003701554018					
UAN No 101215661055					
	Total	16566	18475	Total Deductions	1939
				Net Pay	16536

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October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G179455	Basic	17265	17265	Provident Fund	1800
Old Employee Id :	Compensatory Allowance	19	19	ESI (Employee)	222
Employee Name : Jagannath Majhi	Overtime		11216	Loan & Advance	765
Father's Name / Wife of : Krishna Chand Majhi .	Advance Earned Bonus		444		
Designation : Security Guard	Holiday Encashment		534		
Department : Operations					
P.F. A/C No : 101365012192					
E.S.I. A/C No : 2017340284					
Loan Balance :					
OT Hrs/Days : 10.50 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 307102010052351					
UAN No 101365012192					
	Total	17284	29478	Total Deductions	2787
				Net Pay	26691

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

October 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's Name / Wife of : 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

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G201665	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	Compensatory Allowance	60	60	ESI (Employee)	139
Employee Name : MUKESH KUMAR	Overtime		534		
Father's Name / Wife of : RAM DAS	Advance Earned Bonus		1375		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100236907668					
E.S.I. A/C No : 2013084984					
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 033001515707					
UAN No 100236907668					
	Total	16566	18475	Total Deductions	1939
				Net Pay	16536

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October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G203071	Basic	17531	13572	Provident Fund	1633
Old Employee Id :	HRA	2919	2260	ESI (Employee)	140
Employee Name : PUSHPENDRA SINGH	Compensatory Allowance	43	33		
Father's Name / Wife of : SHER SINGH	Washing/Uniform Allowance	140	108		
Designation : Security Guard	Advance Earned Bonus		754		
Department : Operations	Holiday Encashment		1968		
P.F. A/C No : 101244289096					
E.S.I. A/C No : 2213538725					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33936490882					
UAN No 101244289096					
	Total	20633	18695	Total Deductions	1773
				Net Pay	16922

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October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223513	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	266	266	ESI (Employee)	199
Employee Name : SHIVAM MISHRA	Compensatory Allowance	58	58		
Father's Name / Wife of : GANGA PRASAD MISHRA	Overtime		7792		
Designation : Security Guard	Advance Earned Bonus		1331		
Department : Operations	Holiday Encashment		534		
P.F. A/C No : 101549331045					
E.S.I. A/C No : 2017871242					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 4784101002421					
UAN No 101549331045					
	Total	16830	26487	Total Deductions	1999
				Net Pay	24488

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G228866	Basic	16506	16506	Loan & Advance	600
Old Employee Id :	Compensatory Allowance	60	60	ESI (Employee)	139
Employee Name : NIZAMUDDIN	Advance Earned Bonus		1375	Provident Fund	1800
Father's Name / Wife of : SALAMAT KHAN	Holiday Encashment		534		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101529152366					
E.S.I. A/C No : 2017948294					
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 37646614583					
UAN No 101529152366					
	Total	16566	18475	Total Deductions	2539
				Net Pay	15936

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G232213	Basic	16506	15974	ESI (Employee)	135
Old Employee Id :	Compensatory Allowance	60	58	Loan & Advance	207
Employee Name : ASHISH NATH	Advance Earned Bonus		1331	Provident Fund	1800
Father's Name / Wife of : ASHWANI NATH TIWARI	Holiday Encashment		534		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101583753277					
E.S.I. A/C No : 2017999191					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 5					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 2 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35710910366					
UAN No 101583753277					
	Total	16566	17897	Total Deductions	2142
				Net Pay	15755

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234550	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	Compensatory Allowance	60	60	ESI (Employee)	139
Employee Name : BIJAY KUMAR	Advance Earned Bonus		1375	Loan & Advance	362
Father's Name / Wife of : BHUP NARYAN	Holiday Encashment		534		
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					
	Total	16566	18475	Total Deductions	2301
				Net Pay	16174

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G247780	Basic	18267	2357	ESI (Employee)	20
Old Employee Id :	HRA	225	29	Provident Fund	283
Employee Name : MANOJ KUMAR	Compensatory Allowance	31	4		
Father's Name / Wife of : AMAR SINGH	Advance Earned Bonus		197		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101084301581					
E.S.I. A/C No : 2015795322					
Loan Balance :					
ED Days					
Working Day : 4 Woff :					
Paid Days : 4.0000 LOP : 27					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : J&K BANK					
Bank Account No 0001044440000045					
UAN No 101084301581					
	Total	18523	2587	Total Deductions	303
				Net Pay	2284

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G251936	Basic	18206	18206	Provident Fund	1800
Old Employee Id :	HRA	221	221	Loan & Advance	397
Employee Name : DEEPAK KUMAR	Compensatory Allowance	31	31	ESI (Employee)	154
Father's Name / Wife of : KANHAIYA LAL	Advance Earned Bonus		1517		
Designation : Security Guard	Holiday Encashment		534		
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	18458	20509	Total Deductions	2351
				Net Pay	18158

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254997	Basic	16506	16506	ESI (Employee)	139
Old Employee Id :	Compensatory Allowance	60	60	Provident Fund	1800
Employee Name : ANSHOO	Advance Earned Bonus		1375		
Father's Name / Wife of : RAM PRASAD	Holiday Encashment		534		
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 : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No 920010062882099					
UAN No 101153551897					
	Total	16566	18475	Total Deductions	1939
				Net Pay	16536

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256945	Basic	20019	20019	Provident Fund	1800
Old Employee Id :	HRA	456	456	Loan & Advance	54
Employee Name : NIRPESH NIRALA	Advance Earned Bonus		1667	ESI (Employee)	171
Father's Name / Wife of : JAI PRAKASH THAKUR	Holiday Encashment		660		
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 : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100393934550					
UAN No 100470004487					
	Total	20475	22802	Total Deductions	2025
				Net Pay	20777

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 : G257989	Basic	16506	16506	ESI (Employee)	139
Old Employee Id :	Compensatory Allowance	60	60	Provident Fund	1800
Employee Name : RAM NARAYAN	Overtime		534		
Father's Name / Wife of : TILAK SINGH	Advance Earned Bonus		1375		
Designation : Head Guard					
Department : Operations					
P.F. A/C No : 100064818233					
E.S.I. A/C No : 2018312802					
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 : BANK OF INDIA					
Bank Account No 710010310000750					
UAN No 100064818233					
	Total	16566	18475	Total Deductions	1939
				Net Pay	16536

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257996	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	532	532	ESI (Employee)	160
Employee Name : JITENDRA SINGH	Compensatory Allowance	56	56		
Father's Name / Wife of : SURENDRA SINGH	Overtime		2400		
Designation : Security Guard	Advance Earned Bonus		1286		
Department : Operations	Holiday Encashment		534		
P.F. A/C No : 100061770389					
E.S.I. A/C No : 6922891196					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 24 Woff : 5					
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	17094	21314	Total Deductions	1960
				Net Pay	19354

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 : G275270	Basic	16506	7987	Provident Fund	962
Old Employee Id :	Compensatory Allowance	60	29	ESI (Employee)	66
Employee Name : NITIN MISHRA	Advance Earned Bonus		665		
Father's Name / Wife of : GIRJA SHANKAR MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101010069658					
E.S.I. A/C No : 2017930423					
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 : AXIS BANK					
Bank Account No 922010019954042					
UAN No 101010069658					
	Total	16566	8681	Total Deductions	1028
				Net Pay	7653

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288169	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	532	532	ESI (Employee)	156
Employee Name : AJAY KUMAR YADAV	Compensatory Allowance	56	56		
Father's Name / Wife of : TAPPE .	Overtime		2402		
Designation : Security Guard	Advance Earned Bonus		1286		
Department : Operations					
P.F. A/C No : DL/22524/63665					
E.S.I. A/C No : 2018730246					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 7942000100034251					
UAN No 101408189481					
	Total	17094	20782	Total Deductions	1956
				Net Pay	18826

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G293208 Old Employee Id : Employee Name : RAJBIR Father's Name / Wife of : JAMUNA RAM Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2005902015 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 : INDIAN BANK Bank Account No 100037791424 UAN No	Basic  Compensatory Allowance  Overtime  Advance Earned Bonus	16506  60   1375	16506  60  534  1375	ESI (Employee) 139 Loan & Advance 465 Provident Fund 1800	
	Total	16566	18475	Total Deductions 2404	
				Net Pay 16071	

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294887	Basic	16506	16506	Loan & Advance	619
Old Employee Id :	HRA	532	532	ESI (Employee)	150
Employee Name : PAVAN KUMAR SHUKLA	Compensatory Allowance	56	56	Provident Fund	1800
Father's Name / Wife of : MAHENDRA PRATAP SHUKLA	Overtime		1069		
Designation : Security Guard	Advance Earned Bonus		1286		
Department : Operations	Holiday Encashment		534		
P.F. A/C No : NA					
E.S.I. A/C No : 2018051175					
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 : HDFC BANK					
Bank Account No 50100478642951					
UAN No					
	Total	17094	19983	Total Deductions	2569
				Net Pay	17414

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

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