



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 : G002366	Basic	16506	16506	ESI (Employee)	139
Old Employee Id : D12562	HRA	60	60	Loan & Advance	40
Employee Name : Ram Ram Sumer	Overtime		534	Provident Fund	1800
Father's Name / Wife of : DEV KARAN	Advance Earned Bonus		1375		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100302116668					
E.S.I. A/C No : 2012421743					
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 000701554910					
UAN No 100302116668					
	Total	16566	18475	Total Deductions	1979
				Net Pay	16496

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's Name / Wife of : 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 : 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 113301501241 UAN No 100096507245	Basic HRA Advance Earned Bonus	16506 60 1331	15974 58 1331	Provident Fund 1800 ESI (Employee) 131 Loan & Advance 251	
	Total	16566	17363	Total Deductions 2182	
				Net Pay 15181	

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G083572	Basic	16506	16506	Provident Fund	1800
Old Employee Id : D29197	HRA	60	60	ESI (Employee)	139
Employee Name : SANTOSH DEVI	Overtime		534	Loan & Advance	40
Father's Name / Wife of : RAJESH PANDEY	Advance Earned Bonus		1375		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : 100512084103					
E.S.I. A/C No : 2012555183					
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 038601525470					
UAN No 100512084103					
	Total	16566	18475	Total Deductions	1979
				Net Pay	16496

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G114505	Basic	16506	16506	Provident Fund	1800
Old Employee Id : D30685	HRA	60	60	Loan & Advance	40
Employee Name : MAHENDRA KUMAR	Overtime		1069	ESI (Employee)	147
Father's Name / Wife of : DURBALI	Advance Earned Bonus		1375		
Designation : Security Guard	Holiday Encashment		534		
Department : Operations					
P.F. A/C No : 100213624977					
E.S.I. A/C No : 2007199910					
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 : BANK OF BARODA					
Bank Account No 42690100004962					
UAN No 100213624977					
	Total	16566	19544	Total Deductions	1987
				Net Pay	17557

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135429	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	60	60	ESI (Employee)	157
Employee Name : RAJ KUMAR RAI	Overtime		2326	Loan & Advance	40
Father's Name / Wife of : JALDHARI RAI	Advance Earned Bonus		1375		
Designation : Security Guard	Holiday Encashment		534		
Department : Operations					
P.F. A/C No : 101106277773					
E.S.I. A/C No : 2012721997					
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 : UNION BANK OF INDIA					
Bank Account No 520471007995214					
UAN No 101106277773					
	Total	16566	20801	Total Deductions	1997
				Net Pay	18804

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G137099	Basic	20019	20019	ESI (Employee)	176
Old Employee Id :	HRA	456	456	Loan & Advance	40
Employee Name : ASHUTOSH SINGH	Overtime		660	Provident Fund	1800
Father's Name / Wife of : JITEDRA BHADUR SINGH	Advance Earned Bonus		1667		
Designation : Supervisor General	Holiday Encashment		660		
Department : Operations					
P.F. A/C No : 101128623061					
E.S.I. A/C No : 2016749629					
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 : KOTAK MAHINDRA BANK					
Bank Account No 1413570616					
UAN No 101128623061					
	Total	20475	23462	Total Deductions	2016
				Net Pay	21446

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166219	Basic	16506	15974	ESI (Employee)	147
Old Employee Id :	HRA	60	58	Provident Fund	1800
Employee Name : SAROJ KUMAR	Overtime		1625		
Father's Name / Wife of : SUDHIR KUMAR CHAUDHARY	Advance Earned Bonus		1331		
Designation : Security Guard	Holiday Encashment		534		
Department : Operations					
P.F. A/C No : 101292590221					
E.S.I. A/C No : 2017167365					
Loan Balance :					
OT Hrs/Days : 1.50 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 : IDFC BANK					
Bank Account No 10020623846					
UAN No 101292590221					
	Total	16566	19522	Total Deductions	1947
				Net Pay	17575

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171401	Basic	16506	16506	ESI (Employee)	161
Old Employee Id :	HRA	58	58	Provident Fund	1800
Employee Name : RAVI SHANKAR SINGH	Overtime		3520	Loan & Advance	40
Father's Name / Wife of :	Advance Earned Bonus		1331		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101317722428					
E.S.I. A/C No : 2017190100					
Loan Balance :					
OT Hrs/Days : 3.30 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 466302010010700					
UAN No 101317722428					
	Total	16564	21415	Total Deductions	2001
				Net Pay	19414

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G182292 Old Employee Id : Employee Name : SRIMANTA BERA Father's Name / Wife of : 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 : 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 1331010461283 UAN No 101387814787	Basic HRA Advance Earned Bonus	16506 60 1375	16506 60 1375	Provident Fund 1800 ESI (Employee) 135 Loan & Advance 40	
	Total	16566	17941	Total Deductions 1975	
				Net Pay 15966	

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	13844	ESI (Employee)	117
Old Employee Id :	HRA	60	50	Loan & Advance	40
Employee Name : MANISH KUMAR	Advance Earned Bonus		1153	Provident Fund	1661
Father's Name / Wife of : 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 : 21 Woff : 4					
Paid Days : 26.000 LOP : 5					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KARNATAKA BANK					
Bank Account No 5752500100465201					
UAN No 101372472855					
	Total	16566	15581	Total Deductions	1818
				Net Pay	13763

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 : G209556	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	60	60	ESI (Employee)	139
Employee Name : BHOLA KURMI	Advance Earned Bonus		1375	Loan & Advance	40
Father's Name / Wife of : JITENDRA KURMI	Holiday Encashment		534		
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 : 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	18475	Total Deductions	1979
				Net Pay	16496

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G215819	Basic	16506	16506	ESI (Employee)	153
Old Employee Id :	HRA	60	60	Provident Fund	1800
Employee Name : PANKAJ KUMAR GUPTA	Overtime		1875		
Father's Name / Wife of : 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 : 1.50 ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010079847029					
UAN No 101540160694					
	Total	16566	20350	Total Deductions	1953
				Net Pay	18397

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234915	Basic	16506	4792	Provident Fund	575
Old Employee Id :	HRA	60	17	ESI (Employee)	40
Employee Name : DHAN SINGH	Advance Earned Bonus		399	Loan & Advance	40
Father's Name / Wife of : 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 : 7 Woff : 1					
Paid Days : 9.0000 LOP : 22					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135701529600					
UAN No 100021592362					
	Total	16566	5208	Total Deductions	655
				Net Pay	4553

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254260	Basic	20019	20019	ESI (Employee)	202
Old Employee Id :	HRA	600	600	Loan & Advance	40
Employee Name : SHANKAR KUMAR SINGH	Arrear - Basic (Earning)		607	Provident Fund	1800
Father's Name / Wife of : NATH JEE SINGH	Overtime		4251		
Designation : Security Supervisor	Advance Earned Bonus		1344		
Department : Operations	Holiday Encashment		684		
P.F. A/C No : 100512248642					
E.S.I. A/C No : 6910435641					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 1714798221					
UAN No 100512248642					
	Total	20619	27505	Total Deductions	2042
				Net Pay	25463

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 : G257843	Basic	16506	11714	ESI (Employee)	96
Old Employee Id :	HRA	60	43	Provident Fund	1406
Employee Name : MUKESH KUMAR	Advance Earned Bonus		976		
Father's Name / Wife of : BIJENDRA SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100237250768					
E.S.I. A/C No : 1105910615					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 503010130336					
UAN No 100237250768					
	Total	16566	12733	Total Deductions	1502
				Net Pay	11231

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 : G259841	Basic	16618	9649	ESI (Employee)	77
Old Employee Id :	HRA	36	21	Provident Fund	1158
Employee Name : RAVISHANKAR O SINGH	Advance Earned Bonus		488		
Father's Name / Wife of : ARJUN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101290857464					
E.S.I. A/C No : 2018337192					
Loan Balance :					
ED Days					
Working Day : 16 Woff : 2					
Paid Days : 18.000 LOP : 13					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 14162191065022					
UAN No 101290857464					
	Total	16654	10158	Total Deductions	1235
				Net Pay	8923

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262313	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	60	60	Loan & Advance	175
Employee Name : VISHAL SINGH	Overtime		534	ESI (Employee)	139
Father's Name / Wife of : MAHENDER PRATAP SINGH	Advance Earned Bonus		1375		
Designation : Security Guard					
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 : 31.000					
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	18475	Total Deductions	2114
				Net Pay	16361

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262340	Basic	16506	4792	Provident Fund	575
Old Employee Id :	HRA	60	17	Fine	2000
Employee Name : VIVEK KUMAR	Advance Earned Bonus		399	Loan & Advance	40
Father's Name / Wife of : SUNDER SINGH	Holiday Encashment		534	ESI (Employee)	44
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101134878989					
E.S.I. A/C No : 2018549933					
Loan Balance :					
ED Days					
Working Day : 6 Woff : 2					
Paid Days : 9.0000 LOP : 22					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3240400661					
UAN No 101134878989					
	Total	16566	5742	Total Deductions	2659
				Net Pay	3083

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262543	Basic	16506	16506	ESI (Employee)	184
Old Employee Id :	HRA	60	60	Loan & Advance	40
Employee Name : DHIRAJ KUMAR PANDEY	Overtime		5198	Provident Fund	1800
Father's Name / Wife of : MANI NARAYAN PANDEY	Advance Earned Bonus		1375		
Designation : Security Guard	Holiday Encashment		1312		
Department : Operations					
P.F. A/C No : 100430635659					
E.S.I. A/C No : 2013642304					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10014905557					
UAN No 100430635659					
	Total	16566	24451	Total Deductions	2024
				Net Pay	22427

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262654	Basic	16506	16506	ESI (Employee)	149
Old Employee Id :	HRA	60	60	Loan & Advance	40
Employee Name : LAXMI NARAYAN SINGH	Overtime		1846	Provident Fund	1800
Father's Name / Wife of : NAGESHWAR SINGH	Advance Earned Bonus		1375		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100202818287					
E.S.I. A/C No : 2018784636					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100088702085					
UAN No 100202818287					
	Total	16566	19787	Total Deductions	1989
				Net Pay	17798

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 : G264877	Basic	16736	14037	ESI (Employee)	108
Old Employee Id :	HRA	12	10	Loan & Advance	40
Employee Name : PARDUMAN SINGH	Advance Earned Bonus		222	Provident Fund	1684
Father's Name / Wife of : JAGAT MOHAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101739279585					
E.S.I. A/C No : 2018400610					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 39778625282					
UAN No 101739279585					
	Total	16748	14269	Total Deductions	1832
				Net Pay	12437

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	16492	16492	Provident Fund	1800
Old Employee Id :	HRA	313	313	ESI (Employee)	171
Employee Name : DEEPAK DUBEY	PPA	32	32	Loan & Advance	40
Father's Name / Wife of : RAM SAGAR DUBEY	Washing/Uniform Allowance	2	2		
Designation : Security Guard	Overtime		4720		
Department : Operations	Advance Earned Bonus		1242		
P.F. A/C No : 100757700264					
E.S.I. A/C No : 2018489248					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
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	16839	22801	Total Deductions	2011
				Net Pay	20790

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279776	Basic	16506	16506	ESI (Employee)	143
Old Employee Id :	HRA	60	60	Loan & Advance	40
Employee Name : SIBAM KUMAR MANDAL	Overtime		534	Provident Fund	1981
Father's Name / Wife of : BIJAY MANDAL	Advance Earned Bonus		1375		
Designation : Security Guard	Holiday Encashment		534		
Department : Operations					
P.F. A/C No : 101813559291					
E.S.I. A/C No : 2018607832					
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 : BANDHAN BANK					
Bank Account No 50200003819251					
UAN No 101813559291					
	Total	16566	19009	Total Deductions	2164
				Net Pay	16845

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288458	Basic	16506	16506	ESI (Employee)	143
Old Employee Id :	HRA	60	60	Provident Fund	1800
Employee Name : VIKASH KUMAR	Overtime		1069	Loan & Advance	247
Father's Name / Wife of : RANDHIR KUMAR	Advance Earned Bonus		1375		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63620					
E.S.I. A/C No : 2018730036					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520441024999907					
UAN No 100925517996					
	Total	16566	19010	Total Deductions	2190
				Net Pay	16820

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G291426 Old Employee Id : Employee Name : DHARMENDRA KUMAR Father's Name / Wife of : 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 : 8 Woff : 1 Paid Days : 10.000 LOP : 21 NFH Days : 1.00 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 60 444	5325 19 444	Loan & Advance ESI (Employee) Provident Fund	525 44 639
	Total	16566	5788	Total Deductions	1208
				Net Pay	4580

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G293687	Basic	18137	16382	Provident Fund	1800
Old Employee Id :	HRA	244	220	Loan & Advance	314
Employee Name : SHYAM SUNDAR	Overtime		991	ESI (Employee)	143
Father's Name / Wife of : NAWAB SINGH	Advance Earned Bonus		1364		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63793					
E.S.I. A/C No : 1115868192					
Loan Balance :					
OT Hrs/Days : 0.75 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 : HDFC BANK					
Bank Account No 50100241870192					
UAN No 101423946366					
	Total	18381	18957	Total Deductions	2257
				Net Pay	16700

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	Basic	16506	16506	ESI (Employee)	139
Old Employee Id :	HRA	60	60	Loan & Advance	40
Employee Name : SONU	Overtime		534	Provident Fund	1800
Father's Name / Wife of : RAMVEER SINGH	Advance Earned Bonus		1375		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017190114					
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 : AXIS BANK					
Bank Account No 918010052009571					
UAN No					
	Total	16566	18475	Total Deductions	1979
				Net Pay	16496

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294310	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	60	60	Loan & Advance	588
Employee Name : JEESHAN	Overtime		1069	ESI (Employee)	147
Father's Name / Wife of : IRSHAD HUSAIN SIDDIQUI	Advance Earned Bonus		1375		
Designation : Security Guard	Holiday Encashment		534		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 5703169574					
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 : STATE BANK OF INDIA					
Bank Account No 36908329982					
UAN No					
	Total	16566	19544	Total Deductions	2535
				Net Pay	17009

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294323	Basic	16506	16506	Loan & Advance	588
Old Employee Id :	HRA	60	60	ESI (Employee)	147
Employee Name : CHANDAN KUMAR MANDAL	Overtime		1603	Provident Fund	1800
Father's Name / Wife of : PARIKSHAN MANDAL	Advance Earned Bonus		1375		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762191053115					
UAN No					
	Total	16566	19544	Total Deductions	2535
				Net Pay	17009

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294328	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	60	60	ESI (Employee)	143
Employee Name : NEERAJ KUMAR	Overtime		1069	Loan & Advance	278
Father's Name / Wife of : SATYA VEER SINGH	Advance Earned Bonus		1375		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : NANITAL BANK					
Bank Account No 800000013670650					
UAN No					
	Total	16566	19010	Total Deductions	2221
				Net Pay	16789

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294333	Basic	20019	20019	Loan & Advance	519
Old Employee Id :	HRA	456	456	ESI (Employee)	178
Employee Name : SHRI CHANDRA	Overtime		991	Provident Fund	1800
Father's Name / Wife of : DURGA PRASAD TIWARI	Advance Earned Bonus		1667		
Designation : Security Guard	Holiday Encashment		660		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : exjAMP TED					
Loan Balance :					
OT Hrs/Days : 0.75 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 072301506990					
UAN No					
	Total	20475	23793	Total Deductions	2497
				Net Pay	21296

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294337	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	60	60	ESI (Employee)	143
Employee Name : SHIVBALAK KUMAR	Overtime		534	Loan & Advance	278
Father's Name / Wife of : KISHORI SAH	Advance Earned Bonus		1375		
Designation : Security Guard	Holiday Encashment		534		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
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 : ICICI BANK					
Bank Account No 629301518332					
UAN No					
	Total	16566	19009	Total Deductions	2221
				Net Pay	16788

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294380	Basic	16506	16506	Loan & Advance	588
Old Employee Id :	HRA	60	60	ESI (Employee)	143
Employee Name : RAM JEE	Overtime		534	Provident Fund	1800
Father's Name / Wife of : DEVI DAYAL	Advance Earned Bonus		1375		
Designation : Security Guard	Holiday Encashment		534		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
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 : INDIAN BANK					
Bank Account No 50392947676					
UAN No					
	Total	16566	19009	Total Deductions	2531
				Net Pay	16478

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294409	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	60	60	ESI (Employee)	143
Employee Name : SIKANDRA	Overtime		534	Loan & Advance	742
Father's Name / Wife of : MEENUDDIN .	Advance Earned Bonus		1375		
Designation : Security Guard	Holiday Encashment		534		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
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 40273786537					
UAN No					
	Total	16566	19009	Total Deductions	2685
				Net Pay	16324

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G295328	Basic	16506	16506	ESI (Employee)	143
Old Employee Id :	HRA	60	60	Loan & Advance	742
Employee Name : ASWANI TIWARI	Overtime		1069	Provident Fund	1800
Father's Name / Wife of : HEERA LAL	Advance Earned Bonus		1375		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 82302200067568					
UAN No					
	Total	16566	19010	Total Deductions	2685
				Net Pay	16325

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 : G296984	Basic	16506	9052	ESI (Employee)	74
Old Employee Id :	HRA	60	33	Loan & Advance	354
Employee Name : SEEMA KUMARI	Advance Earned Bonus		754	Provident Fund	1086
Father's Name / Wife of : VIJAY NARAYAN SINGH					
Designation : Lady 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 : 14					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2258001700188707					
UAN No					
	Total	16566	9839	Total Deductions	1514
				Net Pay	8325

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 : G297038	Basic	16506	11181	ESI (Employee)	92
Old Employee Id :	HRA	60	41	Loan & Advance	397
Employee Name : RAJESH KUMAR	Advance Earned Bonus		931	Provident Fund	1342
Father's Name / Wife of : RAY SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : exjampnted					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 10					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : NA					
Bank Account No NA					
UAN No					
	Total	16566	12153	Total Deductions	1831
				Net Pay	10322

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.