



## WALSONS SERVICES PRIVATE LIMITED

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G032893	Basic	16506	16506	ESI (Employee)	135
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					
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					
	Total	16566	17941	Total Deductions	1935
				Net Pay	16006

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G032929 Old Employee Id : D26042 Employee Name : SATPAL SINGH Father's Name / Wife of : 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	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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November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G062667 Old Employee Id : D28174 Employee Name : VINOD KUMAR PANDEY Father's Name / Wife of : 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 : 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 083101515066 UAN No 100047154949	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

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 : G092405 Old Employee Id : D29759 Employee Name : SONU KUMAR PATWA Father's Name / Wife of : 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 : 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 007101564842 UAN No 100529087695	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	

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G095848 Old Employee Id : D29848 Employee Name : RAJ SINGH Father's Name / Wife of : 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 : 17 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 9 CL Days : 0.00  Bank Name : UCO BANK Bank Account No 02400100024825 UAN No 100625329023	Basic  Compensatory Allowance  Advance Earned Bonus	16506  60	16506  60  1375	Provident Fund 1800 ESI (Employee) 135	
	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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G121693	Basic	16506	16506	Provident Fund	1800
Old Employee Id : D30919	Compensatory Allowance	60	60	ESI (Employee)	135
Employee Name : KAMAL KANTI	Advance Earned Bonus		1375		
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 : 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					
	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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G122472	Basic	16506	16506	Provident Fund	1800
Old Employee Id : D30916	Compensatory Allowance	60	60	ESI (Employee)	160
Employee Name : DILEEP PRASAD SINGH	Overtime		3344		
Father's Name / Wife of : 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 : 2.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1522000100365362					
UAN No 100957595105					
	Total	16566	21285	Total Deductions	1960
				Net Pay	19325

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G145830 Old Employee Id : Employee Name : ARUN KUMAR OJHA Father's Name / Wife of : 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 : 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 30025739427 UAN No 101201360084	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

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 : G150903 Old Employee Id : Employee Name : HEMANT DEY Father's Name / Wife of : 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 : 19 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 7 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 083101516270 UAN No 100048276564.	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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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's Name / Wife of : 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 : 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 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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Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G165848 Old Employee Id : Employee Name : KISHAN KUMAR SINGH Father's Name / Wife of : 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 : 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 033001519172 UAN No 100520471176	Basic  Compensatory Allowance  Advance Earned Bonus	16506  60	16506  60  1375	Provident Fund 1800 ESI (Employee) 135	
	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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G167082	Basic	16506	16506	ESI (Employee)	135
Old Employee Id :	Compensatory Allowance	60	60	Provident Fund	1800
Employee Name : AVINASH SINGH	Advance Earned Bonus		1375		
Father's Name / Wife of : 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 : 24 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 2 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32108987724					
UAN No 101299213946					
	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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173380	Basic	20019	20019	Provident Fund	1800
Old Employee Id :	HRA	456	456	ESI (Employee)	167
Employee Name : PRADEEP KUMAR RANA	Advance Earned Bonus		1667		
Father's Name / Wife of :					
Designation : Supervisor-General					
Department : Operations					
P.F. A/C No : 101336795634					
E.S.I. A/C No : 2017264438					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 5 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201528351					
UAN No 101336795634					
	Total	20475	22142	Total Deductions	1967
				Net Pay	20175

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G176853	Basic	16506	16506	ESI (Employee)	135
Old Employee Id :	Compensatory Allowance	60	60	Provident Fund	1800
Employee Name : POONAM RANI	Advance Earned Bonus		1375		
Father's Name / Wife of : 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 : 24 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 2 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 003701554018					
UAN No 101215661055					
	Total	16566	17941	Total Deductions	1935
				Net Pay	16006

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G179455	Basic	16621	16621	Provident Fund	1800
Old Employee Id :	Compensatory Allowance	36	36	ESI (Employee)	200
Employee Name : Jagannath Majhi	Arrear - Basic (Earning)		206	Loan & Advance	765
Father's Name / Wife of : Krishna Chand Majhi .	Overtime		8880		
Designation : Security Guard	Advance Earned Bonus		825		
Department : Operations	Arrear OT (Earnings)		28		
P.F. A/C No : 101365012192					
E.S.I. A/C No : 2017340284					
Loan Balance :					
OT Hrs/Days : 8.00 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 307102010052351					
UAN No 101365012192					
	Total	16657	26596	Total Deductions	2765
				Net Pay	23831

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G196550	Basic	16506	16506	ESI (Employee)	135
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					
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 : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520101243775578					
UAN No 101403456437					
	Total	16566	17941	Total Deductions	1935
				Net Pay	16006

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November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G201665 Old Employee Id : Employee Name : MUKESH KUMAR Father's Name / Wife of : 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	16506  60  1375	Provident Fund 1800 ESI (Employee) 135	
	Total	16566	17941	Total Deductions 1935	
				Net Pay 16006	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G228866	Basic	16506	16506	Loan & Advance	600
Old Employee Id :	HRA	275	275	ESI (Employee)	141
Employee Name : NIZAMUDDIN	Compensatory Allowance	58	58	Provident Fund	1800
Father's Name / Wife of : SALAMAT KHAN	Overtime		552		
Designation : Security Guard	Advance Earned Bonus		1329		
Department : Operations					
P.F. A/C No : 101529152366					
E.S.I. A/C No : 2017948294					
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 : STATE BANK OF INDIA					
Bank Account No 37646614583					
UAN No 101529152366					
	Total	16839	18720	Total Deductions	2541
				Net Pay	16179

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November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G232213 Old Employee Id : Employee Name : ASHISH NATH Father's Name / Wife of : 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 : 22 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 4 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 35710910366 UAN No 101583753277	Basic  Compensatory Allowance  Advance Earned Bonus	16506  60	16506  60  1375	Provident Fund 1800 ESI (Employee) 135	
	Total	16566	17941	Total Deductions 1935	
				Net Pay 16006	

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November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234550 Old Employee Id : Employee Name : BIJAY KUMAR Father's Name / Wife of : 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 : 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 32798754779 UAN No 101515106660	Basic  Compensatory Allowance  Advance Earned Bonus	16506  60	16506  60  1375	Provident Fund 1800 ESI (Employee) 135 Loan & Advance 361	
	Total	16566	17941	Total Deductions 2296	
				Net Pay 15645	

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November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G247780	Basic	18731	18731	Provident Fund	1800
Old Employee Id :	HRA	289	289	ESI (Employee)	155
Employee Name : MANOJ KUMAR	Compensatory Allowance	22	22		
Father's Name / Wife of : AMAR SINGH	Advance Earned Bonus		1560		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101084301581					
E.S.I. A/C No : 2015795322					
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 : J&K BANK					
Bank Account No 0001044440000045					
UAN No 101084301581					
	Total	19042	20602	Total Deductions	1955
				Net Pay	18647

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November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G251936	Basic	16741	16741	Provident Fund	1800
Old Employee Id :	HRA	30	30	Loan & Advance	397
Employee Name : DEEPAK KUMAR	Compensatory Allowance	56	56	ESI (Employee)	137
Father's Name / Wife of : KANHAIYA LAL	Advance Earned Bonus		1394		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100775086360					
E.S.I. A/C No : 2018236883					
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 31668118516					
UAN No 100775086360					
	Total	16827	18221	Total Deductions	2334
				Net Pay	15887

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November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254997 Old Employee Id : Employee Name : ANSHOO Father's Name / Wife of : 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 : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : AXIS BANK Bank Account No 920010062882099 UAN No 101153551897	Basic  Compensatory Allowance  Advance Earned Bonus	16506  60	16506  60  1375	Provident Fund 1800 ESI (Employee) 135	
	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	Loan & Advance	54
Employee Name : NIRPESH NIRALA	Advance Earned Bonus		1667	Provident Fund	1800
Father's Name / Wife of : 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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## WALSONS SERVICES PRIVATE LIMITED

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257989 Old Employee Id : Employee Name : RAM NARAYAN Father's Name / Wife of : TILAK SINGH Designation : Head Guard Department : Operations P.F. A/C No : 100064818233 E.S.I. A/C No : 2018312802 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 : BANK OF INDIA Bank Account No 710010310000750 UAN No 100064818233	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

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257996	Basic	16506	16506	ESI (Employee)	144
Old Employee Id :	Compensatory Allowance	60	60	Provident Fund	1800
Employee Name : JITENDRA SINGH	Overtime		1119		
Father's Name / Wife of : SURENDRA SINGH	Advance Earned Bonus		1375		
Designation : Security Guard	Arrear OT (Earnings)		9		
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100088702174					
UAN No 100061770389					
	Total	16566	19069	Total Deductions	1944
				Net Pay	17125

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## WALSONS SERVICES PRIVATE LIMITED

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G272251	Basic	16505	13754	Loan & Advance	377
Old Employee Id :	HRA	4292	3577	ESI (Employee)	135
Employee Name : LAXMI	Compensatory Allowance	29	24	Provident Fund	1653
Father's Name / Wife of : RAM CHANDAR	Advance Earned Bonus		550		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : 101769932752					
E.S.I. A/C No : Exempted					
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 : BANK OF BARODA					
Bank Account No 50350100013288					
UAN No 101769932752					
	Total	20826	17905	Total Deductions	2165
				Net Pay	15740

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## WALSONS SERVICES PRIVATE LIMITED

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

November 2022

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G288169	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	Compensatory Allowance	60	60	ESI (Employee)	141
Employee Name : AJAY KUMAR YADAV	Overtime		825		
Father's Name / Wife of : TAPPE .	Advance Earned Bonus		1375		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63665					
E.S.I. A/C No : 2018730246					
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 7942000100034251					
UAN No 101408189481					
	Total	16566	18766	Total Deductions	1941
				Net Pay	16825

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## WALSONS SERVICES PRIVATE LIMITED

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

November 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 :  ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : INDIAN BANK Bank Account No 100037791424 UAN No	Basic	16506	16506	Provident Fund	1800
	Compensatory Allowance	60	60	Loan & Advance	511
	Advance Earned Bonus		1375	ESI (Employee)	135
	Total	16566	17941	Total Deductions	2446
				Net Pay	15495

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## WALSONS SERVICES PRIVATE LIMITED

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294887	Basic	16506	16506	Loan & Advance	619
Old Employee Id :	Compensatory Allowance	60	60	Provident Fund	1800
Employee Name : PAVAN KUMAR SHUKLA	Advance Earned Bonus		1375	ESI (Employee)	135
Father's Name / Wife of : 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 : 23 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 2 CL Days : 1.00					
Bank Name : HDFC BANK					
Bank Account No 50100478642951					
UAN No					
	Total	16566	17941	Total Deductions	2554
				Net Pay	15387

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G300559 Old Employee Id : Employee Name : ROHIT Father's Name / Wife of : PRAMOD KUMAR GUPTA Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000063994 E.S.I. A/C No : Exempted Loan Balance :  ED Days Working Day : 3 Woff : Paid Days : 3.0000 LOP : 27 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 39425732751 UAN No 101355413186	Basic  Compensatory Allowance  Advance Earned Bonus	16506  60  	1651  6  138	Provident Fund 199 Loan & Advance 818 ESI (Employee) 14	
	Total	16566	1795	Total Deductions 1031	
				Net Pay 764	

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

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