



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 : G002366	Basic	16506	16506	ESI (Employee)	135
Old Employee Id : D12562	HRA	60	60	Provident Fund	1800
Employee Name : Ram Ram Sumer	Advance Earned Bonus		1375	Loan & Advance	40
Father's Name / Wife of : DEV KARAN					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 100302116668					
E.S.I. A/C No : 2012421743					
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 000701554910					
UAN No 100302116668					
	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 : G083572	Basic	16506	16506	Provident Fund	1800
Old Employee Id : D29197	HRA	60	60	Loan & Advance	40
Employee Name : SANTOSH DEVI	Advance Earned Bonus		1375	ESI (Employee)	135
Father's Name / Wife of : RAJESH PANDEY					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : 100512084103					
E.S.I. A/C No : 2012555183					
Loan Balance :					
ED Days					
Working Day : 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 038601525470					
UAN No 100512084103					
	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

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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 : G114505 Old Employee Id : D30685 Employee Name : MAHENDRA KUMAR Father's Name / Wife of : DURBALI Designation : Security Guard Department : Operations P.F. A/C No : 100213624977 E.S.I. A/C No : 2007199910 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 42690100004962 UAN No 100213624977	Basic HRA Advance Earned Bonus	16506 60 1375	16506 60 1375	ESI (Employee) 135 Provident Fund 1800 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

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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 : G135429 Old Employee Id : Employee Name : RAJ KUMAR RAI Father's Name / Wife of : JALDHARI RAI Designation : Security Guard Department : Operations P.F. A/C No : 101106277773 E.S.I. A/C No : 2012721997 Loan Balance : ED Days Working Day : 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 520471007995214 UAN No 101106277773	Basic HRA Advance Earned Bonus	16506 60 	16506 60 1375	Provident Fund 1800 Loan & Advance 40 ESI (Employee) 135	
	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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166219	Basic	16506	9353	ESI (Employee)	77
Old Employee Id :	HRA	60	34	Provident Fund	1122
Employee Name : SAROJ KUMAR	Advance Earned Bonus		779		
Father's Name / Wife of : SUDHIR KUMAR CHAUDHARY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101292590221					
E.S.I. A/C No : 2017167365					
Loan Balance :					
ED Days					
Working Day : 15 Woff : 2					
Paid Days : 17.000 LOP : 13					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10020623846					
UAN No 101292590221					
	Total	16566	10166	Total Deductions	1199
				Net Pay	8967

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171401	Basic	16507	12655	ESI (Employee)	115
Old Employee Id :	HRA	60	46	Loan & Advance	188
Employee Name : RAVI SHANKAR SINGH	Overtime		1486	Provident Fund	1519
Father's Name / Wife of :	Advance Earned Bonus		1054		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101317722428					
E.S.I. A/C No : 2017190100					
Loan Balance :					
OT Hrs/Days : 1.35 ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 466302010010700					
UAN No 101317722428					
	Total	16567	15241	Total Deductions	1822
				Net Pay	13419

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

November 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 : 30.000 NFH Days : 0.00 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	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	12104	ESI (Employee)	99
Old Employee Id :	HRA	60	44	Provident Fund	1452
Employee Name : MANISH KUMAR	Advance Earned Bonus		1008	Loan & Advance	40
Father's Name / Wife of : ASHOK SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101372472855					
E.S.I. A/C No : 2017425905					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KARNATAKA BANK					
Bank Account No 5752500100465201					
UAN No 101372472855					
	Total	16566	13156	Total Deductions	1591
				Net Pay	11565

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

November 2022

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	Overtime		552	Loan & Advance	40
Father's Name / Wife of : JITENDRA KURMI	Advance Earned Bonus		1375		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101064868811					
E.S.I. A/C No : 2015690736					
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 : UNION BANK OF INDIA					
Bank Account No 520101246092420					
UAN No 101064868811					
	Total	16566	18493	Total Deductions	1979
				Net Pay	16514

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G215819	Basic	17257	17257	ESI (Employee)	174
Old Employee Id :	HRA	129	129	Provident Fund	1800
Employee Name : PANKAJ KUMAR GUPTA	Overtime		4448		
Father's Name / Wife of : ACHCHELAL GUPTA	Advance Earned Bonus		1204		
Designation : Security Guard	PL Monthly Encashment		112		
Department : Operations					
P.F. A/C No : 101540160694					
E.S.I. A/C No : 2017765776					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010079847029					
UAN No 101540160694					
	Total	17386	23150	Total Deductions	1974
				Net Pay	21176

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254260	Basic	20020	20020	Provident Fund	1800
Old Employee Id :	HRA	580	580	ESI (Employee)	211
Employee Name : SHANKAR KUMAR SINGH	Overtime		6110	Loan & Advance	40
Father's Name / Wife of : NATH JEE SINGH	Advance Earned Bonus		1389		
Designation : Supervisor-General					
Department : Operations					
P.F. A/C No : 100512248642					
E.S.I. A/C No : 6910435641					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 1714798221					
UAN No 100512248642					
	Total	20600	28099	Total Deductions	2051
				Net Pay	26048

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257843	Basic	16506	3851	ESI (Employee)	32
Old Employee Id :	HRA	60	14	Provident Fund	462
Employee Name : MUKESH KUMAR	Advance Earned Bonus		321		
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 : 6 Woff : 1					
Paid Days : 7.0000 LOP : 23					
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	4186	Total Deductions	494
				Net Pay	3692

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259841	Basic	16506	16506	ESI (Employee)	135
Old Employee Id :	HRA	60	60	Provident Fund	1981
Employee Name : RAVISHANKAR O SINGH	Advance Earned Bonus		1375		
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 : 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 14162191065022					
UAN No 101290857464					
	Total	16566	17941	Total Deductions	2116
				Net Pay	15825

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 : G262313 Old Employee Id : Employee Name : VISHAL SINGH Father's Name / Wife of : MAHENDER PRATAP SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101493545775 E.S.I. A/C No : 1324165717 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 : CENTRAL BANK OF INDIA Bank Account No 3544801375 UAN No 101493545775	Basic HRA Advance Earned Bonus	16506 60	16506 60 1375	Provident Fund 1800 Loan & Advance 342 ESI (Employee) 135	
	Total	16566	17941	Total Deductions 2277	
				Net Pay 15664	

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262654	Basic	16516	16516	Provident Fund	1800
Old Employee Id :	HRA	58	58	Loan & Advance	40
Employee Name : LAXMI NARAYAN SINGH	Overtime		1672	ESI (Employee)	148
Father's Name / Wife of : NAGESHWAR SINGH	Advance Earned Bonus		1329		
Designation : Security Guard	PL Monthly Encashment		28		
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 : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100088702085					
UAN No 100202818287					
	Total	16574	19603	Total Deductions	1988
				Net Pay	17615

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	16506	16506	ESI (Employee)	135
Old Employee Id :	HRA	60	60	Loan & Advance	40
Employee Name : PARDUMAN SINGH	Advance Earned Bonus		1375	Provident Fund	1981
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 : 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 39778625282					
UAN No 101739279585					
	Total	16566	17941	Total Deductions	2156
				Net Pay	15785

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 : G267523	Basic	16519	13215	ESI (Employee)	112
Old Employee Id :	HRA	58	46	Provident Fund	1586
Employee Name : RAJJAN SINGH YADAV	Overtime		552		
Father's Name / Wife of : SURAJ SINGH YADAV	Advance Earned Bonus		1054		
Designation : Security Guard	PL Monthly Encashment		28		
Department : Operations					
P.F. A/C No : 100028218784					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 040801000060096					
UAN No 100028218784					
	Total	16577	14895	Total Deductions	1698
				Net Pay	13197

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 : G268013	Basic	16563	16563	Loan & Advance	40
Old Employee Id :	HRA	48	48	ESI (Employee)	187
Employee Name : DEEPAK DUBEY	Arrear - Basic (Earning)		18	Provident Fund	1800
Father's Name / Wife of : RAM SAGAR DUBEY	Overtime		6996		
Designation : Security Guard	Advance Earned Bonus		1100		
Department : Operations	PL Monthly Encashment		140		
P.F. A/C No : 100757700264					
E.S.I. A/C No : 2018489248					
Loan Balance :					
OT Hrs/Days : 6.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35074212738					
UAN No 100757700264					
	Total	16611	24865	Total Deductions	2027
				Net Pay	22838

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

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November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288458	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	60	60	ESI (Employee)	148
Employee Name : VIKASH KUMAR	Overtime		1672	Loan & Advance	556
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 : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520441024999907					
UAN No 100925517996					
	Total	16566	19613	Total Deductions	2504
				Net Pay	17109

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

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November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G293687	Basic	18380	18380	Provident Fund	1800
Old Employee Id :	HRA	271	271	Loan & Advance	573
Employee Name : SHYAM SUNDAR	Overtime		1112	ESI (Employee)	160
Father's Name / Wife of : NAWAB SINGH	Advance Earned Bonus		1531		
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 : 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 50100241870192					
UAN No 101423946366					
	Total	18651	21294	Total Deductions	2533
				Net Pay	18761

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)	135
Old Employee Id :	HRA	60	60	Loan & Advance	40
Employee Name : SONU	Advance Earned Bonus		1375	Provident Fund	1800
Father's Name / Wife of : RAMVEER SINGH					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017190114					
Loan Balance :					
ED Days					
Working Day : 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 918010052009571					
UAN No					
	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.



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 : G294310 Old Employee Id : Employee Name : JEESHAN Father's Name / Wife of : IRSHAD HUSAIN SIDDIQUI Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 5703169574 Loan Balance : ED Days Working Day : 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 36908329982 UAN No	Basic HRA Advance Earned Bonus	16506 60 	16506 60 1375	Provident Fund 1800 Loan & Advance 754 ESI (Employee) 135	
	Total	16566	17941	Total Deductions 2689	
				Net Pay 15252	

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294323 Old Employee Id : Employee Name : CHANDAN KUMAR MANDAL Father's Name / Wife of : PARIKSHAN MANDAL Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 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 50762191053115 UAN No	Basic HRA Advance Earned Bonus	16506 60 1375	16506 60 1375	ESI (Employee) 135 Loan & Advance 1150 Provident Fund 1800	
	Total	16566	17941	Total Deductions 3085	
				Net Pay 14856	

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294328 Old Employee Id : Employee Name : NEERAJ KUMAR Father's Name / Wife of : SATYA VEER SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : NANITAL BANK Bank Account No 800000013670650 UAN No	Basic HRA Advance Earned Bonus	16506 60	16506 60 1375	Provident Fund 1800 Loan & Advance 344 ESI (Employee) 135	
	Total	16566	17941	Total Deductions 2279	
				Net Pay 15662	

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294333	Basic	20019	20019	ESI (Employee)	177
Old Employee Id :	HRA	456	456	Loan & Advance	519
Employee Name : SHRI CHANDRA	Overtime		1365	Provident Fund	1800
Father's Name / Wife of : DURGA PRASAD TIWARI	Advance Earned Bonus		1667		
Designation : Supervisor-General					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : exjAMP TED					
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 : ICICI BANK					
Bank Account No 072301506990					
UAN No					
	Total	20475	23507	Total Deductions	2496
				Net Pay	21011

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294337	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	60	60	Loan & Advance	278
Employee Name : SHIVBALAK KUMAR	Advance Earned Bonus		1375	ESI (Employee)	135
Father's Name / Wife of : KISHORI SAH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 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 629301518332					
UAN No					
	Total	16566	17941	Total Deductions	2213
				Net Pay	15728

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294380 Old Employee Id : Employee Name : RAM JEE Father's Name / Wife of : DEVI DAYAL Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN BANK Bank Account No 50392947676 UAN No	Basic HRA Advance Earned Bonus	16506 60 1329	15956 58 1329	ESI (Employee) 131 Loan & Advance 587 Provident Fund 1800	
	Total	16566	17343	Total Deductions 2518	
				Net Pay 14825	

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294409 Old Employee Id : Employee Name : SIKANDRA Father's Name / Wife of : MEENUDDIN . Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 40273786537 UAN No	Basic HRA Advance Earned Bonus	16506 60 	15956 58 1329	Provident Fund 1800 Loan & Advance 742 ESI (Employee) 131	
	Total	16566	17343	Total Deductions 2673	
				Net Pay 14670	

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G295328	Basic	16516	16516	Provident Fund	1800
Old Employee Id :	HRA	58	58	Loan & Advance	887
Employee Name : ASWANI TIWARI	Overtime		1112	ESI (Employee)	143
Father's Name / Wife of : HEERA LAL	Advance Earned Bonus		1329		
Designation : Security Guard	PL Monthly Encashment		28		
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 : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 82302200067568					
UAN No					
	Total	16574	19043	Total Deductions	2830
				Net Pay	16213

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G296984	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	60	60	Loan & Advance	354
Employee Name : SEEMA KUMARI	Advance Earned Bonus		1375	ESI (Employee)	135
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 : 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 2258001700188707					
UAN No					
	Total	16566	17941	Total Deductions	2289
				Net Pay	15652

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	16506	Loan & Advance	397
Old Employee Id :	HRA	60	60	ESI (Employee)	135
Employee Name : RAJESH KUMAR	Advance Earned Bonus		1375	Provident Fund	1800
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : NA					
Bank Account No NA					
UAN No					
	Total	16566	17941	Total Deductions	2332
				Net Pay	15609

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G300105	Basic	20019	10010	ESI (Employee)	89
Old Employee Id :	HRA	456	228	Provident Fund	1201
Employee Name : ROHIT VERMA	Overtime		683		
Father's Name / Wife of : NARENDRA VERMA .	Advance Earned Bonus		834		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DSNHP00225240000063976					
E.S.I. A/C No : 6930146864					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 13 Woff : 2					
Paid Days : 15.000 LOP : 15					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3459669105					
UAN No 101377330525					
	Total	20475	11755	Total Deductions	1290
				Net Pay	10465

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.