



WALSONS SERVICES PRIVATE LIMITED

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G002366 Old Employee Id : D12562 Employee Name : Ram Ram Sumer Father Name : 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 : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 000701554910 UAN No 100302116668	Basic HRA Advance Earned Bonus	16506 60 1375	16506 60 1375	Provident Fund ESI (Employee) Labour Welfare Loan & Advance	1800 135 1 40
	Total	16566	17941	Total Deductions	1976
				Net Pay	15965

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.



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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G083572	Basic	16506	16506	ESI (Employee)	135
Old Employee Id : D29197	HRA	60	60	Provident Fund	1800
Employee Name : SANTOSH DEVI	Advance Earned Bonus		1375	Loan & Advance	40
Father Name : RAJESH PANDEY				Labour Welfare	1
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100512084103					
E.S.I. A/C No : 2012555183					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
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	1976
				Net Pay	15965

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

December 2022

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G114505 Old Employee Id : D30685 Employee Name : MAHENDRA KUMAR Father Name : DURBALI Designation : Security Guard - 1 Department : Operations P.F. A/C No : 100213624977 E.S.I. A/C No : 2007199910 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 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 Labour Welfare 1 Provident Fund 1800 Loan & Advance 40
	Total	16566	17941	Total Deductions 1976
				Net Pay 15965

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 : G127692	Basic	16577	2139	ESI (Employee)	20
Old Employee Id :	HRA	2147	277	Labour Welfare	1
Employee Name : PURAN BAHADUR JHAKRI	Advance Earned Bonus		133	Provident Fund	257
Father Name : RAM BAHADUR JHAKRI					
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : 101035174417					
E.S.I. A/C No : 2016567968					
Loan Balance :					
ED Days					
Working Day : 4 Woff :					
Paid Days : 4.0000 LOP : 27					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 603710100009195					
UAN No 101035174417					
	Total	18724	2549	Total Deductions	278
				Net Pay	2271

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135429	Basic	16506	16506	Loan & Advance	40
Old Employee Id :	HRA	60	60	ESI (Employee)	135
Employee Name : RAJ KUMAR RAI	Advance Earned Bonus		1375	Labour Welfare	1
Father Name : JALDHARI RAI				Provident Fund	1800
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 : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520471007995214					
UAN No 101106277773					
	Total	16566	17941	Total Deductions	1976
				Net Pay	15965

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166219	Basic	16524	16524	Provident Fund	1800
Old Employee Id :	HRA	56	56	ESI (Employee)	155
Employee Name : SAROJ KUMAR	Overtime		2694	Labour Welfare	1
Father Name : SUDHIR KUMAR CHAUDHARY	Advance Earned Bonus		1286		
Designation : Security Guard	PL Monthly Encashment		54		
Department : Operations					
P.F. A/C No : 101292590221					
E.S.I. A/C No : 2017167365					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10020623846					
UAN No 101292590221					
	Total	16580	20614	Total Deductions	1956
				Net Pay	18658

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171401	Basic	16506	16506	Labour Welfare	1
Old Employee Id :	HRA	60	60	ESI (Employee)	142
Employee Name : RAVI SHANKAR SINGH	Overtime		958	Loan & Advance	188
Father Name :	Advance Earned Bonus		1375	Provident Fund	1800
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101317722428					
E.S.I. A/C No : 2017190100					
Loan Balance :					
OT Hrs/Days : 0.90 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
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	16566	18899	Total Deductions	2131
				Net Pay	16768

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 : G182292	Basic	16506	16506	Labour Welfare	1
Old Employee Id :	HRA	60	60	Provident Fund	1800
Employee Name : SRIMANTA BERA	Advance Earned Bonus		1375	Loan & Advance	40
Father Name : KANAI LAL BERA				ESI (Employee)	135
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101387814787					
E.S.I. A/C No : 2017360632					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1331010461283					
UAN No 101387814787					
	Total	16566	17941	Total Deductions	1976
				Net Pay	15965

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G187253	Basic	16506	16506	ESI (Employee)	140
Old Employee Id :	HRA	60	60	Labour Welfare	1
Employee Name : MANISH KUMAR	Overtime		598	Provident Fund	1800
Father Name : ASHOK SINGH	Advance Earned Bonus		1375	Loan & Advance	40
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101372472855					
E.S.I. A/C No : 2017425905					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KARNATAKA BANK					
Bank Account No 5752500100465201					
UAN No 101372472855					
	Total	16566	18539	Total Deductions	1981
				Net Pay	16558

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G209556	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	60	60	Loan & Advance	40
Employee Name : BHOLA KURMI	Overtime		534	Labour Welfare	1
Father Name : JITENDRA KURMI	Advance Earned Bonus		1375	ESI (Employee)	139
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 : 27 Woff : 4					
Paid Days : 31.000					
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	18475	Total Deductions	1980
				Net Pay	16495

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G215819	Basic	16518	13321	Labour Welfare	1
Old Employee Id :	HRA	57	46	ESI (Employee)	113
Employee Name : PANKAJ KUMAR GUPTA	Overtime		534	Provident Fund	1599
Father Name : ACHCHELAL GUPTA	Advance Earned Bonus		1065		
Designation : Security Guard	PL Monthly Encashment		27		
Department : Operations					
P.F. A/C No : 101540160694					
E.S.I. A/C No : 2017765776					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 16 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 0.00					
PL Days : 6 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010079847029					
UAN No 101540160694					
	Total	16575	14993	Total Deductions	1713
				Net Pay	13280

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259017 Old Employee Id : Employee Name : MAHIPAL SINGH Father Name : RAJ BAHADUR Designation : Security Guard Department : Operations P.F. A/C No : 100563582155 E.S.I. A/C No : 2015860943 Loan Balance : OT Hrs/Days : 9.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762281006137 UAN No 100563582155	Basic	16735	16195	ESI (Employee)	168
	HRA	12	12	Provident Fund	1943
	Overtime		5813	Labour Welfare	1
	Advance Earned Bonus		266		
	Total	16747	22286	Total Deductions	2112
				Net Pay	20174

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

December 2022

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G259841 Old Employee Id : Employee Name : RAVISHANKAR O SINGH Father Name : 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 : 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 14162191065022 UAN No 101290857464	Basic HRA Advance Earned Bonus	16506 60 754	9052 33 754	ESI (Employee) 74 Provident Fund 1086 Labour Welfare 1
	Total	16566	9839	Total Deductions 1161
				Net Pay 8678

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262313	Basic	16506	16506	ESI (Employee)	135
Old Employee Id :	HRA	60	60	Loan & Advance	342
Employee Name : VISHAL SINGH	Advance Earned Bonus		1375	Labour Welfare	1
Father Name : MAHENDER PRATAP SINGH				Provident Fund	1800
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101493545775					
E.S.I. A/C No : 1324165717					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3544801375					
UAN No 101493545775					
	Total	16566	17941	Total Deductions	2278
				Net Pay	15663

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262543	Basic	16378	16378	Labour Welfare	1
Old Employee Id :	HRA	1909	1909	Loan & Advance	681
Employee Name : DHIRAJ KUMAR PANDEY	Compensatory Allowance	466	466	ESI (Employee)	164
Father Name : MANI NARAYAN PANDEY	Overtime		2089	Provident Fund	1800
Designation : Security Guard	Advance Earned Bonus		976		
Department : Operations					
P.F. A/C No : 100430635659					
E.S.I. A/C No : 2013642304					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10014905557					
UAN No 100430635659					
	Total	18753	21818	Total Deductions	2646
				Net Pay	19172

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262654	Basic	16516	16516	Provident Fund	1800
Old Employee Id :	HRA	58	58	ESI (Employee)	139
Employee Name : LAXMI NARAYAN SINGH	Overtime		534	Loan & Advance	40
Father Name : NAGESHWAR SINGH	Advance Earned Bonus		1331	Labour Welfare	1
Designation : Security Guard	PL Monthly Encashment		27		
Department : Operations					
P.F. A/C No : 100202818287					
E.S.I. A/C No : 2018784636					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100088702085					
UAN No 100202818287					
	Total	16574	18466	Total Deductions	1980
				Net Pay	16486

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264877	Basic	16506	14909	ESI (Employee)	122
Old Employee Id :	HRA	60	54	Labour Welfare	1
Employee Name : PARDUMAN SINGH	Advance Earned Bonus		1242	Loan & Advance	40
Father Name : JAGAT MOHAN SINGH				Provident Fund	1789
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101739279585					
E.S.I. A/C No : 2018400610					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
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	16205	Total Deductions	1952
				Net Pay	14253

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268013	Basic	17085	17085	ESI (Employee)	193
Old Employee Id :	HRA	43	43	Labour Welfare	1
Employee Name : DEEPAK DUBEY	Washing/Uniform Allowance	15	15	Loan & Advance	40
Father Name : RAM SAGAR DUBEY	Overtime		7098	Provident Fund	1800
Designation : Security Guard	Advance Earned Bonus		1423		
Department : Operations					
P.F. A/C No : 100757700264					
E.S.I. A/C No : 2018489248					
Loan Balance :					
OT Hrs/Days : 6.50 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	17143	25664	Total Deductions	2034
				Net Pay	23630

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288458	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	60	60	Labour Welfare	1
Employee Name : VIKASH KUMAR	Advance Earned Bonus		1375	ESI (Employee)	135
Father Name : RANDHIR KUMAR				Loan & Advance	556
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63620					
E.S.I. A/C No : 2018730036					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
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	17941	Total Deductions	2492
				Net Pay	15449

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290712	Basic	17224	13890	ESI (Employee)	109
Old Employee Id :	HRA	5	4	Labour Welfare	1
Employee Name : AMIKAR DAYAL	Washing/Uniform Allowance	19	15	Provident Fund	1667
Father Name : RAM KUMAR MANDAL	Advance Earned Bonus		536	Loan & Advance	716
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63754					
E.S.I. A/C No : 2018242997					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100227479211					
UAN No 101135911170					
	Total	17248	14445	Total Deductions	2493
				Net Pay	11952

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G293687	Basic	17704	17704	Provident Fund	1800
Old Employee Id :	HRA	174	174	ESI (Employee)	188
Employee Name : SHYAM SUNDAR	Overtime		5801	Labour Welfare	1
Father Name : NAWAB SINGH	Advance Earned Bonus		1159	Loan & Advance	573
Designation : Security Guard	PL Monthly Encashment		163		
Department : Operations					
P.F. A/C No : DL/22524/63793					
E.S.I. A/C No : 1115868192					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100241870192					
UAN No 101423946366					
	Total	17878	25001	Total Deductions	2562
				Net Pay	22439

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294268 Old Employee Id : Employee Name : SONU Father Name : RAMVEER SINGH Designation : 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 : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 1.00 Bank Name : AXIS BANK Bank Account No 918010052009571 UAN No	Basic	16506	16506	ESI (Employee)	135
	HRA	60	60	Labour Welfare	1
	Advance Earned Bonus		1375	Loan & Advance	170
				Provident Fund	1800
	Total	16566	17941	Total Deductions	2106
				Net Pay	15835

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294310 Old Employee Id : Employee Name : JEESHAN Father Name : 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 : 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 36908329982 UAN No	Basic	16506	16506	ESI (Employee)	135
	HRA	60	60	Loan & Advance	754
	Advance Earned Bonus		1375	Labour Welfare	1
				Provident Fund	1800
	Total	16566	17941	Total Deductions	2690
				Net Pay	15251

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294323 Old Employee Id : Employee Name : CHANDAN KUMAR MANDAL Father Name : 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 : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762191053115 UAN No	Basic	16506	16506	Labour Welfare	1
	HRA	60	60	ESI (Employee)	135
	Advance Earned Bonus		1375	Loan & Advance	1150
				Provident Fund	1800
	Total	16566	17941	Total Deductions	3086
				Net Pay	14855

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	Basic	16506	16506	Labour Welfare	1
Old Employee Id :	HRA	60	60	ESI (Employee)	139
Employee Name : NEERAJ KUMAR	Overtime		534	Loan & Advance	344
Father Name : SATYA VEER SINGH	Advance Earned Bonus		1375	Provident Fund	1800
Designation : Security Guard					
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : NANITAL BANK					
Bank Account No 800000013670650					
UAN No					
	Total	16566	18475	Total Deductions	2284
				Net Pay	16191

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294333 Old Employee Id : Employee Name : SHRI CHANDRA Father Name : DURGA PRASAD TIWARI Designation : Supervisor-General Department : Operations P.F. A/C No : NA E.S.I. A/C No : exjAMPTED Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 072301506990 UAN No	Basic	20019	20019	Labour Welfare	1
	HRA	456	456	ESI (Employee)	176
	Overtime		1321	Loan & Advance	519
	Advance Earned Bonus		1667	Provident Fund	1800
	Total	20475	23463	Total Deductions	2496
				Net Pay	20967

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294337	Basic	16506	16506	Labour Welfare	1
Old Employee Id :	HRA	60	60	ESI (Employee)	139
Employee Name : SHIVBALAK KUMAR	Overtime		534	Loan & Advance	278
Father Name : KISHORI SAH	Advance Earned Bonus		1375	Provident Fund	1800
Designation : Security Guard					
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 : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 1 CL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No 629301518332					
UAN No					
	Total	16566	18475	Total Deductions	2218
				Net Pay	16257

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 : G294380	Basic	16506	16506	Labour Welfare	1
Old Employee Id :	HRA	60	60	ESI (Employee)	139
Employee Name : RAM JEE	Overtime		542	Loan & Advance	587
Father Name : DEVI DAYAL	Advance Earned Bonus		1375	Provident Fund	1800
Designation : Security Guard					
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50392947676					
UAN No					
	Total	16566	18483	Total Deductions	2527
				Net Pay	15956

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294409	Basic	16542	4269	ESI (Employee)	39
Old Employee Id :	HRA	54	14	Loan & Advance	742
Employee Name : SIKANDRA	Overtime		534	Labour Welfare	1
Father Name : MEENUDDIN .	Advance Earned Bonus		310	Provident Fund	512
Designation : Security Guard	PL Monthly Encashment		27		
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 : 7 Woff : 1					
Paid Days : 8.0000 LOP : 23					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 40273786537					
UAN No					
	Total	16596	5154	Total Deductions	1294
				Net Pay	3860

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G295328	Basic	16534	16534	Provident Fund	1800
Old Employee Id :	HRA	54	54	ESI (Employee)	147
Employee Name : ASWANI TIWARI	Overtime		1603	Loan & Advance	887
Father Name : HEERA LAL	Advance Earned Bonus		1242	Labour Welfare	1
Designation : Security Guard	PL Monthly Encashment		81		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 82302200067568					
UAN No					
	Total	16588	19514	Total Deductions	2835
				Net Pay	16679

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G296984 Old Employee Id : Employee Name : SEEMA KUMARI Father Name : 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 : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 2258001700188707 UAN No	Basic	16506	16506	Provident Fund	1800
	HRA	60	60	Labour Welfare	1
	Advance Earned Bonus		1375	ESI (Employee)	135
				Loan & Advance	275
	Total	16566	17941	Total Deductions	2211
				Net Pay	15730

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G297038	Basic	16506	15974	Labour Welfare	1
Old Employee Id :	HRA	60	58	ESI (Employee)	131
Employee Name : RAJESH KUMAR	Advance Earned Bonus		1331	Loan & Advance	397
Father Name : RAY SINGH				Provident Fund	1800
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : exjampsted					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762413002233					
UAN No					
	Total	16566	17363	Total Deductions	2329
				Net Pay	15034

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G300105 Old Employee Id : Employee Name : ROHIT VERMA Father Name : NARENDRA VERMA . Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000063976 E.S.I. A/C No : 6930146864 Loan Balance : ED Days Working Day : 9 Woff : 1 Paid Days : 10.000 LOP : 21 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : HDFC BANK Bank Account No 50100477120947 UAN No 101377330525	Basic HRA Advance Earned Bonus	20019 456 538	6458 147 538	Provident Fund ESI (Employee) Loan & Advance Labour Welfare	775 54 157 1
	Total	20475	7143	Total Deductions	987
				Net Pay	6156

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302365 Old Employee Id : Employee Name : SHIV KUMAR Father Name : LALARAM Designation : Security Supervisor Department : Operations P.F. A/C No : DSNHP00225240000064071 E.S.I. A/C No : 6717472722 Loan Balance : ED Days Working Day : 14 Woff : 2 Paid Days : 16.000 LOP : 15 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 256601503405 UAN No 101294650182	Basic HRA Advance Earned Bonus	20019 456	10332 235 860	Loan & Advance Provident Fund ESI (Employee) Labour Welfare	419 1240 86 1
	Total	20475	11427	Total Deductions	1746
				Net Pay	9681

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302738	Basic	20019	7749	Loan & Advance	1191
Old Employee Id :	HRA	456	177	ESI (Employee)	65
Employee Name : RAM DAYAL	Advance Earned Bonus		645	Provident Fund	930
Father Name : RAM KRIPAL				Labour Welfare	1
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : DSNHP00225240000064095					
E.S.I. A/C No : 6927951737					
Loan Balance :					
ED Days					
Working Day : 11 Woff : 1					
Paid Days : 12.000 LOP : 19					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 512779043					
UAN No 101296844155					
	Total	20475	8571	Total Deductions	2187
				Net Pay	6384

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 : G303284 Old Employee Id : Employee Name : DURGESH KUMAR Father Name : RAM LALIT DUBEY Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064125 E.S.I. A/C No : 1321255221 Loan Balance : ED Days Working Day : 2 Woff : Paid Days : 2.0000 LOP : 29 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 363401000009383 UAN No 100979220822	Basic HRA Advance Earned Bonus	16506 60 89	1065 4 89	ESI (Employee) 9 Loan & Advance 1020 Labour Welfare 1 Provident Fund 128
	Total	16566	1158	Total Deductions 1158
				Net Pay 0

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.