



WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G083572	Basic	16792	16792	ESI (Employee)	146
Old Employee Id : D29197	Arrear - Basic (Earning)		678	Provident Fund	1800
Employee Name : SANTOSH DEVI	Overtime		542		
Father's Name / Wife of : RAJESH PANDEY	Advance Earned Bonus		1399		
Designation : Security Guard	Arrear OT (Earnings)		7		
Department : Operations					
P.F. A/C No : 100512084103					
E.S.I. A/C No : 2012555183					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601525470					
UAN No 100512084103					
	Total	16792	19418	Total Deductions	1946
				Net Pay	17472

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G114505	Basic	16792	16792	ESI (Employee)	146
Old Employee Id : D30685	Arrear - Basic (Earning)		678	Provident Fund	1800
Employee Name : MAHENDRA KUMAR	Advance Earned Bonus		1399		
Father's Name / Wife of : DURBALI	Holiday Encashment		542		
Designation : Security Guard	Arrear OT (Earnings)		15		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 42690100004962					
UAN No 100213624977					
	Total	16792	19426	Total Deductions	1946
				Net Pay	17480

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	16792	16792	Provident Fund	1800
Old Employee Id :	Arrear - Basic (Earning)		22	ESI (Employee)	141
Employee Name : PURAN BAHADUR JHAKRI	Overtime		542		
Father's Name / Wife of : RAM BAHADUR JHAKRI	Advance Earned Bonus		1399		
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : 101035174417					
E.S.I. A/C No : 2016567968					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 603710100009195					
UAN No 101035174417					
	Total	16792	18755	Total Deductions	1941
				Net Pay	16814

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135429	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Arrear - Basic (Earning)		678	ESI (Employee)	146
Employee Name : RAJ KUMAR RAI	Overtime		542		
Father's Name / Wife of : JALDHARI RAI	Advance Earned Bonus		1399		
Designation : Security Guard	Arrear OT (Earnings)		15		
Department : Operations					
P.F. A/C No : 101106277773					
E.S.I. A/C No : 2012721997					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520471007995214					
UAN No 101106277773					
	Total	16792	19426	Total Deductions	1946
				Net Pay	17480

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166219	Basic	16792	16792	ESI (Employee)	145
Old Employee Id :	Arrear - Basic (Earning)		558	Provident Fund	1800
Employee Name : SAROJ KUMAR	Advance Earned Bonus		1399		
Father's Name / Wife of : SUDHIR KUMAR CHAUDHARY	Holiday Encashment		542		
Designation : Security Guard	Arrear OT (Earnings)		15		
Department : Operations					
P.F. A/C No : 101292590221					
E.S.I. A/C No : 2017167365					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10020623846					
UAN No 101292590221					
	Total	16792	19306	Total Deductions	1945
				Net Pay	17361

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171401	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Arrear - Basic (Earning)		618	ESI (Employee)	168
Employee Name : RAVI SHANKAR SINGH	Overtime		3033	Loan & Advance	188
Father's Name / Wife of :	Advance Earned Bonus		1354		
Designation : Security Guard	Holiday Encashment		542		
Department : Operations	Arrear OT (Earnings)		22		
P.F. A/C No : 101317722428					
E.S.I. A/C No : 2017190100					
Loan Balance :					
OT Hrs/Days : 2.80 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 466302010010700					
UAN No 101317722428					
	Total	16792	22361	Total Deductions	2156
				Net Pay	20205

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G187253	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Arrear - Basic (Earning)		582	ESI (Employee)	145
Employee Name : MANISH KUMAR	Advance Earned Bonus		1399		
Father's Name / Wife of : ASHOK SINGH	Holiday Encashment		542		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101372472855					
E.S.I. A/C No : 2017425905					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KARNATAKA BANK					
Bank Account No 5752500100465201					
UAN No 101372472855					
	Total	16792	19315	Total Deductions	1945
				Net Pay	17370

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G209556	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Arrear - Basic (Earning)		678	ESI (Employee)	150
Employee Name : BHOLA KURMI	Overtime		488	Loan & Advance	77
Father's Name / Wife of : JITENDRA KURMI	Advance Earned Bonus		1399		
Designation : Security Guard	Holiday Encashment		542		
Department : Operations	Arrear OT (Earnings)		15		
P.F. A/C No : 101064868811					
E.S.I. A/C No : 2015690736					
Loan Balance :					
OT Hrs/Days : 0.45 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520101246092420					
UAN No 101064868811					
	Total	16792	19914	Total Deductions	2027
				Net Pay	17887

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G215819	Basic	16792	16792	ESI (Employee)	145
Old Employee Id :	Arrear - Basic (Earning)		544	Provident Fund	1800
Employee Name : PANKAJ KUMAR GUPTA	Advance Earned Bonus		1399		
Father's Name / Wife of : ACHCHELAL GUPTA	Holiday Encashment		542		
Designation : Security Guard	Arrear OT (Earnings)		44		
Department : Operations					
P.F. A/C No : 101540160694					
E.S.I. A/C No : 2017765776					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010079847029					
UAN No 101540160694					
	Total	16792	19321	Total Deductions	1945
				Net Pay	17376

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259017	Basic	16792	16792	Provident Fund	2020
Old Employee Id :	Arrear - Basic (Earning)		44	ESI (Employee)	141
Employee Name : MAHIPAL SINGH	Overtime		542		
Father's Name / Wife of : RAJ BAHADUR	Advance Earned Bonus		1399		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100563582155					
E.S.I. A/C No : 2015860943					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762281006137					
UAN No 100563582155					
	Total	16792	18777	Total Deductions	2161
				Net Pay	16616

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259841	Basic	16792	16792	ESI (Employee)	144
Old Employee Id :	Arrear - Basic (Earning)		430	Provident Fund	2067
Employee Name : RAVISHANKAR O SINGH	Overtime		542		
Father's Name / Wife of : ARJUN SINGH	Advance Earned Bonus		1399		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101290857464					
E.S.I. A/C No : 2018337192					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 14162191065022					
UAN No 101290857464					
	Total	16792	19163	Total Deductions	2211
				Net Pay	16952

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262313	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Arrear - Basic (Earning)		678	Loan & Advance	342
Employee Name : VISHAL SINGH	Advance Earned Bonus		1399	ESI (Employee)	146
Father's Name / Wife of : MAHENDER PRATAP SINGH	Holiday Encashment		542		
Designation : Security Guard	Arrear OT (Earnings)		7		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3544801375					
UAN No 101493545775					
	Total	16792	19418	Total Deductions	2288
				Net Pay	17130

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262543	Basic	16792	16792	ESI (Employee)	145
Old Employee Id :	Arrear - Basic (Earning)		567	Provident Fund	1800
Employee Name : DHIRAJ KUMAR PANDEY	Advance Earned Bonus		1399	Loan & Advance	681
Father's Name / Wife of : MANI NARAYAN PANDEY	Holiday Encashment		542		
Designation : Security Guard	Arrear OT (Earnings)		14		
Department : Operations					
P.F. A/C No : 100430635659					
E.S.I. A/C No : 2013642304					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 5 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10014905557					
UAN No 100430635659					
	Total	16792	19314	Total Deductions	2626
				Net Pay	16688

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262654	Basic	16768	16768	Provident Fund	1800
Old Employee Id :	HRA	207	207	ESI (Employee)	156
Employee Name : LAXMI NARAYAN SINGH	Compensatory Allowance	52	52		
Father's Name / Wife of : NAGESHWAR SINGH	Arrear - Basic (Earning)		663		
Designation : Security Guard	Overtime		1083		
Department : Operations	Advance Earned Bonus		1354		
P.F. A/C No : 100202818287	Holiday Encashment		542		
E.S.I. A/C No : 2018784636	Arrear OT (Earnings)		30		
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100088702085					
UAN No 100202818287					
	Total	17027	20699	Total Deductions	1956
				Net Pay	18743

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267523	Basic	16792	16792	ESI (Employee)	148
Old Employee Id :	Arrear - Basic (Earning)		399	Provident Fund	1800
Employee Name : RAJJAN SINGH YADAV	Overtime		542		
Father's Name / Wife of : SURAJ SINGH YADAV	Advance Earned Bonus		1399		
Designation : Security Guard	Holiday Encashment		542		
Department : Operations	Arrear OT (Earnings)		8		
P.F. A/C No : 100028218784					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 040801000060096					
UAN No 100028218784					
	Total	16792	19682	Total Deductions	1948
				Net Pay	17734

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268013	Basic	16851	15764	Provident Fund	1800
Old Employee Id :	Washing/Uniform Allowance	2	2	ESI (Employee)	150
Employee Name : DEEPAK DUBEY	Arrear - Basic (Earning)		545		
Father's Name / Wife of : RAM SAGAR DUBEY	Overtime		1641		
Designation : Security Guard	Advance Earned Bonus		1314		
Department : Operations	Holiday Encashment		542		
P.F. A/C No : 100757700264	Arrear OT (Earnings)		133		
E.S.I. A/C No : 2018489248					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 19 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 5 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35074212738					
UAN No 100757700264					
	Total	16853	19941	Total Deductions	1950
				Net Pay	17991

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288458	Basic	16792	16792	ESI (Employee)	146
Old Employee Id :	Arrear - Basic (Earning)		678	Provident Fund	1800
Employee Name : VIKASH KUMAR	Advance Earned Bonus		1399	Loan & Advance	556
Father's Name / Wife of : RANDHIR KUMAR	Holiday Encashment		542		
Designation : Security Guard	Arrear OT (Earnings)		23		
Department : Operations					
P.F. A/C No : DL/22524/63620					
E.S.I. A/C No : 2018730036					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520441024999907					
UAN No 100925517996					
	Total	16792	19434	Total Deductions	2502
				Net Pay	16932

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 : G290712	Basic	16847	16847	Provident Fund	1800
Old Employee Id :	Washing/Uniform Allowance	2	2	ESI (Employee)	146
Employee Name : AMIKAR DAYAL	Arrear - Basic (Earning)		15		
Father's Name / Wife of : RAM KUMAR MANDAL	Overtime		542		
Designation : Security Guard	Advance Earned Bonus		1404		
Department : Operations	Holiday Encashment		542		
P.F. A/C No : DL/22524/63754					
E.S.I. A/C No : 2018242997					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100227479211					
UAN No 101135911170					
	Total	16849	19352	Total Deductions	1946
				Net Pay	17406

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G293687	Basic	19406	18780	Provident Fund	1800
Old Employee Id :	HRA	88	85	Loan & Advance	573
Employee Name : SHYAM SUNDAR	Arrear - Basic (Earning)		316	ESI (Employee)	164
Father's Name / Wife of : NAWAB SINGH	Overtime		330		
Designation : Security Guard	Advance Earned Bonus		1565		
Department : Operations	Holiday Encashment		661		
P.F. A/C No : DL/22524/63793	Arrear OT (Earnings)		37		
E.S.I. A/C No : 1115868192					
Loan Balance :					
OT Hrs/Days : 0.25 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100241870192					
UAN No 101423946366					
	Total	19494	21774	Total Deductions	2537
				Net Pay	19237

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294268	Basic	16792	16792	ESI (Employee)	146
Old Employee Id :	Arrear - Basic (Earning)		678	Provident Fund	1800
Employee Name : SONU	Overtime		542	Loan & Advance	170
Father's Name / Wife of : RAMVEER SINGH	Advance Earned Bonus		1399		
Designation : Security Guard	Arrear OT (Earnings)		7		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017190114					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010052009571					
UAN No					
	Total	16792	19418	Total Deductions	2116
				Net Pay	17302

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 : G294310	Basic	16792	16250	Loan & Advance	754
Old Employee Id :	Arrear - Basic (Earning)		678	Provident Fund	1800
Employee Name : JEESHAN	Advance Earned Bonus		1354	ESI (Employee)	142
Father's Name / Wife of : IRSHAD HUSAIN SIDDIQUI	Holiday Encashment		542		
Designation : Security Guard	Arrear OT (Earnings)		15		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 5703169574					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 36908329982					
UAN No					
	Total	16792	18839	Total Deductions	2696
				Net Pay	16143

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294323	Basic	16792	16792	ESI (Employee)	146
Old Employee Id :	Arrear - Basic (Earning)		678	Provident Fund	1800
Employee Name : CHANDAN KUMAR MANDAL	Advance Earned Bonus		1399	Loan & Advance	1149
Father's Name / Wife of : PARIKSHAN MANDAL	Holiday Encashment		542		
Designation : Security Guard	Arrear OT (Earnings)		22		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762191053115					
UAN No					
	Total	16792	19433	Total Deductions	3095
				Net Pay	16338

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	16792	16792	Loan & Advance	344
Old Employee Id :	Arrear - Basic (Earning)		678	Provident Fund	1800
Employee Name : NEERAJ KUMAR	Advance Earned Bonus		1399	ESI (Employee)	146
Father's Name / Wife of : SATYA VEER SINGH	Holiday Encashment		542		
Designation : Security Guard	Arrear OT (Earnings)		22		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : NANITAL BANK					
Bank Account No 800000013670650					
UAN No					
	Total	16792	19433	Total Deductions	2290
				Net Pay	17143

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294333	Basic	20357	20357	ESI (Employee)	184
Old Employee Id :	HRA	120	120	Provident Fund	1800
Employee Name : SHRI CHANDRA	Overtime		1651		
Father's Name / Wife of : DURGA PRASAD TIWARI	Advance Earned Bonus		1696		
Designation : Supervisor-General	Holiday Encashment		661		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : exjAMP TED					
Loan Balance :					
OT Hrs/Days : 1.25 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072301506990					
UAN No					
	Total	20477	24485	Total Deductions	1984
				Net Pay	22501

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 : G294337	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Arrear - Basic (Earning)		678	ESI (Employee)	146
Employee Name : SHIVBALAK KUMAR	Advance Earned Bonus		1399		
Father's Name / Wife of : KISHORI SAH	Holiday Encashment		542		
Designation : Security Guard	Arrear OT (Earnings)		14		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629301518332					
UAN No					
	Total	16792	19425	Total Deductions	1946
				Net Pay	17479

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294380	Basic	16792	16792	ESI (Employee)	146
Old Employee Id :	Arrear - Basic (Earning)		670	Provident Fund	1800
Employee Name : RAM JEE	Advance Earned Bonus		1399	Loan & Advance	587
Father's Name / Wife of : DEVI DAYAL	Holiday Encashment		542		
Designation : Security Guard	Arrear OT (Earnings)		7		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50392947676					
UAN No					
	Total	16792	19410	Total Deductions	2533
				Net Pay	16877

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G295328	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Arrear - Basic (Earning)		648	Loan & Advance	887
Employee Name : ASWANI TIWARI	Advance Earned Bonus		1399	ESI (Employee)	146
Father's Name / Wife of : HEERA LAL	Holiday Encashment		542		
Designation : Security Guard	Arrear OT (Earnings)		45		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 82302200067568					
UAN No					
	Total	16792	19426	Total Deductions	2833
				Net Pay	16593

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G296984	Basic	16792	16792	ESI (Employee)	145
Old Employee Id :	Arrear - Basic (Earning)		576	Provident Fund	1800
Employee Name : SEEMA KUMARI	Overtime		542	Loan & Advance	275
Father's Name / Wife of : VIJAY NARAYAN SINGH	Advance Earned Bonus		1399		
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2258001700188707					
UAN No					
	Total	16792	19309	Total Deductions	2220
				Net Pay	17089

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 : G302365	Basic	20357	10507	ESI (Employee)	86
Old Employee Id :	HRA	120	62	Provident Fund	1261
Employee Name : SHIV KUMAR	Advance Earned Bonus		875	Loan & Advance	419
Father's Name / Wife of : LALARAM					
Designation : Supervisor-General					
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					
	Total	20477	11444	Total Deductions	1766
				Net Pay	9678

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302738	Basic	20357	20357	ESI (Employee)	187
Old Employee Id :	HRA	120	120	Provident Fund	1800
Employee Name : RAM DAYAL	Overtime		1982	Loan & Advance	1191
Father's Name / Wife of : RAM KRIPAL	Advance Earned Bonus		1696		
Designation : Supervisor-General	Holiday Encashment		661		
Department : Operations					
P.F. A/C No : DSNHP00225240000064095					
E.S.I. A/C No : 6927951737					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 512779043					
UAN No 101296844155					
	Total	20477	24816	Total Deductions	3178
				Net Pay	21638

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G303284	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Arrear - Basic (Earning)		15	Loan & Advance	1118
Employee Name : DURGESH KUMAR	Advance Earned Bonus		1399	ESI (Employee)	141
Father's Name / Wife of : RAM LALIT DUBEY	Holiday Encashment		542		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DSNHP00225240000064125					
E.S.I. A/C No : 1321255221					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 363401000009383					
UAN No 100979220822					
	Total	16792	18748	Total Deductions	3059
				Net Pay	15689

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 : G303493 Old Employee Id : Employee Name : RAHISH ALI Father's Name / Wife of : GHASITE ALI Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064132 E.S.I. A/C No : 1115115403 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 0957001700044544 UAN No 101140537836	Basic	16792	16792	Provident Fund	1800
	Advance Earned Bonus		1399	Loan & Advance	1201
	Holiday Encashment		542	ESI (Employee)	141
	Total	16792	18733	Total Deductions	3142
				Net Pay	15591

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.