



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 : G032893	Basic	16792	16792	Loan & Advance	362
Old Employee Id : D26002	Arrear - Basic (Earning)		678	ESI (Employee)	146
Employee Name : PRAVEEN KUMAR	Advance Earned Bonus		1399	Provident Fund	1800
Father's Name / Wife of : SALEKH CHAND	Holiday Encashment		542		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100279125388					
E.S.I. A/C No : 2014451976					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 212201500736					
UAN No 100279125388					
	Total	16792	19411	Total Deductions	2308
				Net Pay	17103

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G032929	Basic	16792	16792	ESI (Employee)	146
Old Employee Id : D26042	Arrear - Basic (Earning)		678	Provident Fund	1800
Employee Name : SATPAL SINGH	Advance Earned Bonus		1399		
Father's Name / Wife of : GYANCHAND SINGH	Holiday Encashment		542		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100341585937					
E.S.I. A/C No : 2014456162					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 662801530102					
UAN No 100341585937					
	Total	16792	19411	Total Deductions	1946
				Net Pay	17465

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

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G062667	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D28174	Arrear - Basic (Earning)		678	ESI (Employee)	146
Employee Name : VINOD KUMAR PANDEY	Overtime		542		
Father's Name / Wife of : RAM SUKH PANDEY	Advance Earned Bonus		1399		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100047154949					
E.S.I. A/C No : 2015260925					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 18 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 8 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101515066					
UAN No 100047154949					
	Total	16792	19411	Total Deductions	1946
				Net Pay	17465

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

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G092405	Basic	16792	16792	ESI (Employee)	146
Old Employee Id : D29759	Arrear - Basic (Earning)		678	Provident Fund	1800
Employee Name : SONU KUMAR PATWA	Overtime		542	Loan & Advance	203
Father's Name / Wife of : MANGU LAL PATWA	Advance Earned Bonus		1399		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100529087695					
E.S.I. A/C No : 2015795243					
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 007101564842					
UAN No 100529087695					
	Total	16792	19411	Total Deductions	2149
				Net Pay	17262

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

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G095848	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D29848	Arrear - Basic (Earning)		678	ESI (Employee)	146
Employee Name : RAJ SINGH	Advance Earned Bonus		1399		
Father's Name / Wife of : BHANWARI SINGH	Holiday Encashment		542		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100625329023					
E.S.I. A/C No : 2015870288					
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 : UCO BANK					
Bank Account No 02400100024825					
UAN No 100625329023					
	Total	16792	19411	Total Deductions	1946
				Net Pay	17465

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

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G121693	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D30919	Arrear - Basic (Earning)		678	ESI (Employee)	146
Employee Name : KAMAL KANTI	Advance Earned Bonus		1399		
Father's Name / Wife of : NAND KUMAR	Holiday Encashment		542		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100948980150					
E.S.I. A/C No : 2016340823					
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 4872000100139779					
UAN No 100948980150					
	Total	16792	19411	Total Deductions	1946
				Net Pay	17465

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

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G122472	Basic	16769	16769	Provident Fund	1800
Old Employee Id : D30916	HRA	1291	1291	ESI (Employee)	156
Employee Name : DILEEP PRASAD SINGH	Compensatory Allowance	52	52		
Father's Name / Wife of : RAM SWARUP SINGH	Arrear - Basic (Earning)		664		
Designation : Security Guard	Overtime		813		
Department : Operations	Advance Earned Bonus		1173		
P.F. A/C No : 100957595105	Arrear OT (Earnings)		7		
E.S.I. A/C No : 6921249313					
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 : PUNJAB NATIONAL BANK					
Bank Account No 1522000100365362					
UAN No 100957595105					
	Total	18112	20769	Total Deductions	1956
				Net Pay	18813

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

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G145830	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Arrear - Basic (Earning)		678	ESI (Employee)	146
Employee Name : ARUN KUMAR OJHA	Overtime		542		
Father's Name / Wife of : MAHA DEV OJHA	Advance Earned Bonus		1399		
Designation : Security Guard	Arrear OT (Earnings)		7		
Department : Operations					
P.F. A/C No : 101201360084					
E.S.I. A/C No : 2016914730					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 13 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 13 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30025739427					
UAN No 101201360084					
	Total	16792	19418	Total Deductions	1946
				Net Pay	17472

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

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150903	Basic	16792	16792	ESI (Employee)	146
Old Employee Id :	Arrear - Basic (Earning)		678	Provident Fund	1800
Employee Name : HEMANT DEY	Advance Earned Bonus		1399		
Father's Name / Wife of : RAMEN DEY	Holiday Encashment		542		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100048276564					
E.S.I. A/C No : 2015170092.					
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 083101516270					
UAN No 100048276564.					
	Total	16792	19411	Total Deductions	1946
				Net Pay	17465

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

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150916	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	120	120	ESI (Employee)	172
Employee Name : SANJAY KUMAR	Advance Earned Bonus		1696		
Father's Name / Wife of : KISHAN LAL	Holiday Encashment		661		
Designation : Supervisor-General					
Department : Operations					
P.F. A/C No : 101231387304					
E.S.I. A/C No : 2016993306					
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 003701552797					
UAN No 101231387304					
	Total	20477	22834	Total Deductions	1972
				Net Pay	20862

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

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G165848	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Arrear - Basic (Earning)		678	ESI (Employee)	146
Employee Name : KISHAN KUMAR SINGH	Advance Earned Bonus		1399		
Father's Name / Wife of : UPENDAR SINGH	Holiday Encashment		542		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100520471176					
E.S.I. A/C No : .2017165890					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033001519172					
UAN No 100520471176					
	Total	16792	19411	Total Deductions	1946
				Net Pay	17465

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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 : G167082	Basic	16792	16792	ESI (Employee)	146
Old Employee Id :	Arrear - Basic (Earning)		678	Provident Fund	1800
Employee Name : AVINASH SINGH	Advance Earned Bonus		1399		
Father's Name / Wife of : KRISHNA GOPAL SINGH	Holiday Encashment		542		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101299213946					
E.S.I. A/C No : 2017167327					
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 : STATE BANK OF INDIA					
Bank Account No 32108987724					
UAN No 101299213946					
	Total	16792	19411	Total Deductions	1946
				Net Pay	17465

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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 : G173380	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	120	120	ESI (Employee)	172
Employee Name : PRADEEP KUMAR RANA	Advance Earned Bonus		1696	Loan & Advance	154
Father's Name / Wife of :	Holiday Encashment		661		
Designation : Supervisor-General					
Department : Operations					
P.F. A/C No : 101336795634					
E.S.I. A/C No : 2017264438					
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 054201528351					
UAN No 101336795634					
	Total	20477	22834	Total Deductions	2126
				Net Pay	20708

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

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G176853	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Arrear - Basic (Earning)		678	ESI (Employee)	146
Employee Name : POONAM RANI	Overtime		542		
Father's Name / Wife of : TEJPAL	Advance Earned Bonus		1399		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101215661055					
E.S.I. A/C No : 2017299450					
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 003701554018					
UAN No 101215661055					
	Total	16792	19411	Total Deductions	1946
				Net Pay	17465

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G179455	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Arrear - Basic (Earning)		304	ESI (Employee)	190
Employee Name : Jagannath Majhi	Overtime		5967		
Father's Name / Wife of : Krishna Chand Majhi .	Advance Earned Bonus		1399		
Designation : Security Guard	Holiday Encashment		542		
Department : Operations	Arrear OT (Earnings)		308		
P.F. A/C No : 101365012192					
E.S.I. A/C No : 2017340284					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 307102010052351					
UAN No 101365012192					
	Total	16792	25312	Total Deductions	1990
				Net Pay	23322

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

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G196550	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Arrear - Basic (Earning)		678	ESI (Employee)	146
Employee Name : SUNIL KUMAR TIWARI	Advance Earned Bonus		1399	Loan & Advance	359
Father's Name / Wife of : VIJAY SHANKAR TIWARI	Holiday Encashment		542		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101403456437					
E.S.I. A/C No : 2017582923					
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 520101243775578					
UAN No 101403456437					
	Total	16792	19411	Total Deductions	2305
				Net Pay	17106

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

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G201665	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Arrear - Basic (Earning)		678	ESI (Employee)	146
Employee Name : MUKESH KUMAR	Advance Earned Bonus		1399		
Father's Name / Wife of : RAM DAS	Holiday Encashment		542		
Designation : Security Guard	Arrear OT (Earnings)		7		
Department : Operations					
P.F. A/C No : 100236907668					
E.S.I. A/C No : 2013084984					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033001515707					
UAN No 100236907668					
	Total	16792	19418	Total Deductions	1946
				Net Pay	17472

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January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223513	Basic	16792	16792	ESI (Employee)	158
Old Employee Id :	Arrear - Basic (Earning)		671	Provident Fund	1800
Employee Name : SHIVAM MISHRA	Overtime		1590	Loan & Advance	40
Father's Name / Wife of : GANGA PRASAD MISHRA	Advance Earned Bonus		1399		
Designation : Security Guard	Holiday Encashment		542		
Department : Operations	Arrear OT (Earnings)		7		
P.F. A/C No : 101549331045					
E.S.I. A/C No : 2017871242					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 4784101002421					
UAN No 101549331045					
	Total	16792	21001	Total Deductions	1998
				Net Pay	19003

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

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G228866	Basic	16792	16792	ESI (Employee)	152
Old Employee Id :	Arrear - Basic (Earning)		670	Provident Fund	1800
Employee Name : NIZAMUDDIN	Overtime		1354		
Father's Name / Wife of : SALAMAT KHAN	Advance Earned Bonus		1399		
Designation : Security Guard	Arrear OT (Earnings)		8		
Department : Operations					
P.F. A/C No : 101529152366					
E.S.I. A/C No : 2017948294					
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 : STATE BANK OF INDIA					
Bank Account No 37646614583					
UAN No 101529152366					
	Total	16792	20223	Total Deductions	1952
				Net Pay	18271

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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 : G232213	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Arrear - Basic (Earning)		671	ESI (Employee)	146
Employee Name : ASHISH NATH	Overtime		542		
Father's Name / Wife of : ASHWANI NATH TIWARI	Advance Earned Bonus		1399		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101583753277					
E.S.I. A/C No : 2017999191					
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 : STATE BANK OF INDIA					
Bank Account No 35710910366					
UAN No 101583753277					
	Total	16792	19404	Total Deductions	1946
				Net Pay	17458

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234550	Basic	16792	16792	ESI (Employee)	146
Old Employee Id :	Arrear - Basic (Earning)		678	Provident Fund	1800
Employee Name : BIJAY KUMAR	Advance Earned Bonus		1399	Loan & Advance	359
Father's Name / Wife of : BHUP NARYAN	Holiday Encashment		542		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101515106660					
E.S.I. A/C No : 2015223060					
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 : STATE BANK OF INDIA					
Bank Account No 32798754779					
UAN No 101515106660					
	Total	16792	19411	Total Deductions	2305
				Net Pay	17106

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G247780	Basic	18747	18747	ESI (Employee)	159
Old Employee Id :	HRA	66	66	Provident Fund	2269
Employee Name : MANOJ KUMAR	Arrear - Basic (Earning)		164		
Father's Name / Wife of : AMAR SINGH	Advance Earned Bonus		1562		
Designation : Supervisor-General	Holiday Encashment		542		
Department : Operations					
P.F. A/C No : 101084301581					
E.S.I. A/C No : 2015795322					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : J&K BANK					
Bank Account No 0001044440000045					
UAN No 101084301581					
	Total	18813	21081	Total Deductions	2428
				Net Pay	18653

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

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G251936	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Arrear - Basic (Earning)		481	ESI (Employee)	145
Employee Name : DEEPAK KUMAR	Advance Earned Bonus		1399		
Father's Name / Wife of : KANHAIYA LAL	Holiday Encashment		542		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100775086360					
E.S.I. A/C No : 2018236883					
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 : STATE BANK OF INDIA					
Bank Account No 31668118516					
UAN No 100775086360					
	Total	16792	19214	Total Deductions	1945
				Net Pay	17269

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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 : G254997	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Arrear - Basic (Earning)		678	ESI (Employee)	146
Employee Name : ANSHOO	Advance Earned Bonus		1399		
Father's Name / Wife of : RAM PRASAD	Holiday Encashment		542		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101153551897					
E.S.I. A/C No : 2018296956					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 920010062882099					
UAN No 101153551897					
	Total	16792	19411	Total Deductions	1946
				Net Pay	17465

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256945	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	120	120	ESI (Employee)	172
Employee Name : NIRPESH NIRALA	Advance Earned Bonus		1696		
Father's Name / Wife of : JAI PRAKASH THAKUR	Holiday Encashment		661		
Designation : Supervisor-General					
Department : Operations					
P.F. A/C No : 100470004487					
E.S.I. A/C No : 2016123962					
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 : HDFC BANK					
Bank Account No 50100393934550					
UAN No 100470004487					
	Total	20477	22834	Total Deductions	1972
				Net Pay	20862

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257989	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Arrear - Basic (Earning)		678	ESI (Employee)	146
Employee Name : RAM NARAYAN	Advance Earned Bonus		1399		
Father's Name / Wife of : TILAK SINGH	Holiday Encashment		542		
Designation : Security Guard	Arrear OT (Earnings)		7		
Department : Operations					
P.F. A/C No : 100064818233					
E.S.I. A/C No : 2018312802					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 710010310000750					
UAN No 100064818233					
	Total	16792	19418	Total Deductions	1946
				Net Pay	17472

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257996	Basic	16792	16792	ESI (Employee)	154
Old Employee Id :	Arrear - Basic (Earning)		656	Provident Fund	1800
Employee Name : JITENDRA SINGH	Overtime		1083		
Father's Name / Wife of : SURENDRA SINGH	Advance Earned Bonus		1399		
Designation : Security Guard	Holiday Encashment		542		
Department : Operations	Arrear OT (Earnings)		22		
P.F. A/C No : 100061770389					
E.S.I. A/C No : 6922891196					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100088702174					
UAN No 100061770389					
	Total	16792	20494	Total Deductions	1954
				Net Pay	18540

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288169	Basic	16792	11375	Loan & Advance	359
Old Employee Id :	Arrear - Basic (Earning)		663	Provident Fund	1445
Employee Name : AJAY KUMAR YADAV	Advance Earned Bonus		948	ESI (Employee)	102
Father's Name / Wife of : TAPPE .	Holiday Encashment		542		
Designation : Security Guard	Arrear OT (Earnings)		22		
Department : Operations					
P.F. A/C No : DL/22524/63665					
E.S.I. A/C No : 2018730246					
Loan Balance :					
ED Days					
Working Day : 10 Woff : 3					
Paid Days : 21.000 LOP : 10					
NFH Days : 1.00					
PL Days : 6 CL Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 7942000100034251					
UAN No 101408189481					
	Total	16792	13550	Total Deductions	1906
				Net Pay	11644

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G293208	Basic	16792	16792	Loan & Advance	511
Old Employee Id :	Arrear - Basic (Earning)		634	Provident Fund	1800
Employee Name : RAJBIR	Advance Earned Bonus		1399	ESI (Employee)	146
Father's Name / Wife of : JAMNA RAM	Holiday Encashment		542		
Designation : Security Guard	Arrear OT (Earnings)		7		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2005902015					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100037791424					
UAN No					
	Total	16792	19374	Total Deductions	2457
				Net Pay	16917

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294887	Basic	16792	16792	ESI (Employee)	145
Old Employee Id :	Arrear - Basic (Earning)		546	Provident Fund	1800
Employee Name : PAVAN KUMAR SHUKLA	Overtime		542	Loan & Advance	154
Father's Name / Wife of : MAHENDRA PRATAP SHUKLA	Advance Earned Bonus		1399		
Designation : Security Guard	Arrear OT (Earnings)		15		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2018051175					
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 50100478642951					
UAN No					
	Total	16792	19294	Total Deductions	2099
				Net Pay	17195

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G300559	Basic	16792	5958	Provident Fund	734
Old Employee Id :	Arrear - Basic (Earning)		162	Loan & Advance	1521
Employee Name : ROHIT	Advance Earned Bonus		496	ESI (Employee)	50
Father's Name / Wife of : PRAMOD KUMAR GUPTA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DSNHP00225240000063994					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 9 Woff : 1					
Paid Days : 11.000 LOP : 20					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 39425732751					
UAN No 101355413186					
	Total	16792	6616	Total Deductions	2305
				Net Pay	4311

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