



## WALSONS SERVICES PRIVATE LIMITED

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G083572 Old Employee Id : D29197 Employee Name : SANTOSH DEVI Father Name : RAJESH PANDEY Designation : Security Guard Department : Operations P.F. A/C No : 100512084103 E.S.I. A/C No : 2012555183 Loan Balance :  ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 038601525470 UAN No 100512084103	Basic  Advance Earned Bonus	16792	16792  1399	Provident Fund  ESI (Employee)	1800  137
	Total	16792	18191	Total Deductions	1937
				Net Pay	16254

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G114505 Old Employee Id : D30685 Employee Name : MAHENDRA KUMAR Father Name : DURBALI Designation : Security Guard Department : Operations P.F. A/C No : 100213624977 E.S.I. A/C No : 2007199910 Loan Balance : OT Hrs/Days : 0.83 ED Days Working Day : 23 Woff : 5 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : BANK OF BARODA Bank Account No 42690100004962 UAN No 100213624977	Basic  Overtime  Advance Earned Bonus	16792	16792  1204  1399	ESI (Employee)  Provident Fund	146  1800
	Total	16792	19395	Total Deductions	1946
				Net Pay	17449

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 Old Employee Id : Employee Name : PURAN BAHADUR JHAKRI 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 : 24 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : BANK OF INDIA Bank Account No 603710100009195 UAN No 101035174417	Basic	16792	2399	Provident Fund	288
	Advance Earned Bonus		200	ESI (Employee)	20
	Total	16792	2599	Total Deductions	308
				Net Pay	2291

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135429 Old Employee Id : Employee Name : RAJ KUMAR RAI Father Name : JALDHARI RAI Designation : Security Guard Department : Operations P.F. A/C No : 101106277773 E.S.I. A/C No : 2012721997 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : UNION BANK OF INDIA Bank Account No 520471007995214 UAN No 101106277773	Basic  Overtime  Advance Earned Bonus	16792   1399	16792  2088  1399	Provident Fund ESI (Employee)	1800 153
	Total	16792	20279	Total Deductions	1953
				Net Pay	18326

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 : G166219	Basic	16792	16792	ESI (Employee)	163
Old Employee Id :	Overtime		3598	Provident Fund	1800
Employee Name : SAROJ KUMAR	Advance Earned Bonus		1149		
Father Name : SUDHIR KUMAR CHAUDHARY	PL Monthly Encashment		120		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101292590221					
E.S.I. A/C No : 2017167365					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 23 Woff : 5					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10020623846					
UAN No 101292590221					
	Total	16792	21659	Total Deductions	1963
				Net Pay	19696

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171401 Old Employee Id : Employee Name : RAVI SHANKAR SINGH Father Name : RAM PYARE Designation : Security Guard Department : Operations P.F. A/C No : 101317722428 E.S.I. A/C No : 2017190100 Loan Balance : OT Hrs/Days : 3.85 ED Days Working Day : 23 Woff : 5 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : UNION BANK OF INDIA Bank Account No 466302010010700 UAN No 101317722428	Basic	16792	16792	ESI (Employee)	170
	Overtime		4618	Provident Fund	1800
	Advance Earned Bonus		1149		
	Total	16792	22559	Total Deductions	1970
				Net Pay	20589

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G187253 Old Employee Id : Employee Name : MANISH KUMAR Father Name : ASHOK SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101372472855 E.S.I. A/C No : 2017425905 Loan Balance :  ED Days Working Day : 23 Woff : 5 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : KARNATAKA BANK Bank Account No 5752500100465201 UAN No 101372472855	Basic  Advance Earned Bonus	16792	16792  1399	ESI (Employee)  Provident Fund	137  1800
	Total	16792	18191	Total Deductions	1937
				Net Pay	16254

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G209556 Old Employee Id : Employee Name : BHOLA KURMI Father Name : JITENDRA KURMI 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 : 23 Woff : 5 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : UNION BANK OF INDIA Bank Account No 520101246092420 UAN No 101064868811	Basic  Overtime  Advance Earned Bonus	16792   1399	16792  600  1399	Provident Fund Loan & Advance ESI (Employee)	1800 77 141
	Total	16792	18791	Total Deductions	2018
				Net Pay	16773

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G215819	Basic	17683	17683	ESI (Employee)	150
Old Employee Id :	HRA	30	30	Provident Fund	1800
Employee Name : PANKAJ KUMAR GUPTA	Overtime		731		
Father Name : ACHCHELAL GUPTA	Advance Earned Bonus		1473		
Designation : Security Guard					
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 : 23 Woff : 5					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010079847029					
UAN No 101540160694					
	Total	17713	19917	Total Deductions	1950
				Net Pay	17967

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

February 2023

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 : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 14162191065022 UAN No 101290857464	Basic  Advance Earned Bonus	16792	16792  1399	Provident Fund 2015 ESI (Employee) 137	
	Total	16792	18191	Total Deductions 2152	
				Net Pay 16039	

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262313	Basic	17174	17174	Provident Fund	1800
Old Employee Id :	HRA	13	13	ESI (Employee)	140
Employee Name : VISHAL SINGH	Advance Earned Bonus		1431		
Father Name : MAHENDER PRATAP SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101493545775					
E.S.I. A/C No : 1324165717					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 28.000					
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	17187	18618	Total Deductions	1940
				Net Pay	16678

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262543 Old Employee Id : Employee Name : DHIRAJ KUMAR PANDEY Father Name : MANI NARAYAN PANDEY Designation : Security Guard 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 : 25.000 LOP : 3 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : IDFC BANK Bank Account No 10014905557 UAN No 100430635659	Basic  Advance Earned Bonus	16792	14993  1249	ESI (Employee) 122 Provident Fund 1799 Loan & Advance 681	
	Total	16792	16242	Total Deductions 2602	
				Net Pay 13640	

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 : G262654 Old Employee Id : Employee Name : LAXMI NARAYAN SINGH Father Name : NAGESHWAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : 100202818287 E.S.I. A/C No : 2018784636 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 23 Woff : 5 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : HDFC BANK Bank Account No 50100088702085 UAN No 100202818287	Basic	16792	16792	Provident Fund	1800
	Overtime		1199	ESI (Employee)	146
	Advance Earned Bonus		1399		
	Total	16792	19390	Total Deductions	1946
				Net Pay	17444

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268013	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Overtime		1199	ESI (Employee)	146
Employee Name : DEEPAK DUBEY	Advance Earned Bonus		1399		
Father Name : RAM SAGAR DUBEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100757700264					
E.S.I. A/C No : 2018489248					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 23 Woff : 5					
Paid Days : 28.000					
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	16792	19390	Total Deductions	1946
				Net Pay	17444

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288458	Basic	16792	16792	ESI (Employee)	141
Old Employee Id :	Overtime		600	Provident Fund	1800
Employee Name : VIKASH KUMAR	Advance Earned Bonus		1399		
Father Name : RANDHIR KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63620					
E.S.I. A/C No : 2018730036					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 23 Woff : 5					
Paid Days : 28.000					
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	16792	18791	Total Deductions	1941
				Net Pay	16850

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290712 Old Employee Id : Employee Name : AMIKAR DAYAL Father Name : RAM KUMAR MANDAL 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 : 23 Woff : 4 Paid Days : 27.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : HDFC BANK Bank Account No 50100227479211 UAN No 101135911170	Basic  Advance Earned Bonus	16792	16192  1349	Provident Fund  ESI (Employee)	1800  132
	Total	16792	17541	Total Deductions	1932
				Net Pay	15609

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G292434	Basic	16792	16792	ESI (Employee)	142
Old Employee Id :	Overtime		662	Provident Fund	1800
Employee Name : GURPREET	Advance Earned Bonus		1399	Loan & Advance	356
Father Name : JASVEER SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63720					
E.S.I. A/C No : 2018763424					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 90102600005044					
UAN No 101865501015					
	Total	16792	18853	Total Deductions	2298
				Net Pay	16555

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G293687	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	120	120	ESI (Employee)	181
Employee Name : SHYAM SUNDAR	Overtime		1828		
Father Name : NAWAB SINGH	Advance Earned Bonus		1696		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63793					
E.S.I. A/C No : 1115868192					
Loan Balance :					
OT Hrs/Days : 1.25 ED Days					
Working Day : 23 Woff : 5					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100241870192					
UAN No 101423946366					
	Total	20477	24001	Total Deductions	1981
				Net Pay	22020

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

February 2023

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 : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : AXIS BANK Bank Account No 918010052009571 UAN No	Basic  Advance Earned Bonus	16792  	16792  1399	ESI (Employee) 137 Loan & Advance 170 Provident Fund 1800	
	Total	16792	18191	Total Deductions 2107	
				Net Pay 16084	

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 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 : OT Hrs/Days : 0.50 ED Days Working Day : 23 Woff : 5 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 36908329982 UAN No	Basic  Overtime  Advance Earned Bonus	16792   1399	16792  600  1399	Provident Fund ESI (Employee)	1800 141
	Total	16792	18791	Total Deductions	1941
				Net Pay	16850

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 : 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 : 23 Woff : 4 Paid Days : 27.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762191053115 UAN No	Basic  Advance Earned Bonus	16792	16192  1349	Provident Fund  ESI (Employee)	1800  132
	Total	16792	17541	Total Deductions	1932
				Net Pay	15609

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294328 Old Employee Id : Employee Name : NEERAJ KUMAR Father Name : SATYA VEER SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 23 Woff : 5 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : NANITAL BANK Bank Account No 800000013670650 UAN No	Basic	16792	16792	Provident Fund	1800
	Overtime		1199	ESI (Employee)	146
	Advance Earned Bonus		1399		
	Total	16792	19390	Total Deductions	1946
				Net Pay	17444

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 : G294333	Basic	20357	20357	ESI (Employee)	181
Old Employee Id :	HRA	120	120	Provident Fund	1800
Employee Name : SHRI CHANDRA	Overtime		1828		
Father Name : DURGA PRASAD TIWARI	Advance Earned Bonus		1696		
Designation : Supervisor-General					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : exjAMPTED					
Loan Balance :					
OT Hrs/Days : 1.25 ED Days					
Working Day : 23 Woff : 5					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072301506990					
UAN No					
	Total	20477	24001	Total Deductions	1981
				Net Pay	22020

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 Old Employee Id : Employee Name : SHIVBALAK KUMAR Father Name : KISHORI SAH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 23 Woff : 5 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 629301518332 UAN No	Basic	16792	16792	Provident Fund	1800
	Overtime		1199	ESI (Employee)	146
	Advance Earned Bonus		1399		
	Total	16792	19390	Total Deductions	1946
				Net Pay	17444

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294380 Old Employee Id : Employee Name : RAM JEE Father Name : DEVI DAYAL 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 : 5 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : INDIAN BANK Bank Account No 50392947676 UAN No	Basic	16792	16792	ESI (Employee)	141
	Overtime		600	Provident Fund	1800
	Advance Earned Bonus		1399		
	Total	16792	18791	Total Deductions	1941
				Net Pay	16850

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 : G295328 Old Employee Id : Employee Name : ASWANI TIWARI Father Name : HEERA LAL Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted Loan Balance :  ED Days Working Day : 18 Woff : 4 Paid Days : 22.000 LOP : 6 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : CANARA BANK Bank Account No 82302200067568 UAN No	Basic	16792	13194	Provident Fund	1583
	Advance Earned Bonus		1099	ESI (Employee)	108
	Total	16792	14293	Total Deductions	1691
				Net Pay	12602

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G296984 Old Employee Id : Employee Name : SEEMA KUMARI Father Name : VIJAY NARAYAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted Loan Balance :  ED Days Working Day : 23 Woff : 4 Paid Days : 27.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 2258001700188707 UAN No	Basic  Advance Earned Bonus	16792	16192  1349	Loan & Advance ESI (Employee) Provident Fund	275 132 1800
	Total	16792	17541	Total Deductions	2207
				Net Pay	15334

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302738	Basic	20357	19629	Provident Fund	1800
Old Employee Id :	HRA	120	116	ESI (Employee)	172
Employee Name : RAM DAYAL	Overtime		1463	Loan & Advance	1190
Father Name : RAM KRIPAL	Advance Earned Bonus		1635		
Designation : Supervisor-General					
Department : Operations					
P.F. A/C No : DSNHP00225240000064095					
E.S.I. A/C No : 6927951737					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 23 Woff : 4					
Paid Days : 27.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 512779043					
UAN No 101296844155					
	Total	20477	22843	Total Deductions	3162
				Net Pay	19681

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

February 2023

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 : 23 Woff : 5 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : BANK OF BARODA Bank Account No 36340100009383 UAN No 100979220822	Basic  Advance Earned Bonus	16792  	16792  1399	Provident Fund 1800 ESI (Employee) 137 Loan & Advance 1069	
	Total	16792	18191	Total Deductions 3006	
				Net Pay 15185	

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 Name : GHASITE ALI Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064132 E.S.I. A/C No : 1115115403 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 23 Woff : 5 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 0957001700044544 UAN No 101140537836	Basic  Overtime  Advance Earned Bonus	16792   1399	16792  600  1399	Loan & Advance ESI (Employee) Provident Fund	1201 141 1800
	Total	16792	18791	Total Deductions	3142
				Net Pay	15649

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 : G306540 Old Employee Id : Employee Name : SIBAM KUMAR MANDAL Father Name : BIJAY MANDAL Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064257 E.S.I. A/C No : 2018607832 Loan Balance :  ED Days Working Day : 13 Woff : 2 Paid Days : 15.000 LOP : 13 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : BANDHAN BANK Bank Account No 50200003819251 UAN No 101813559291	Basic  Advance Earned Bonus	16793	8996  550	Loan & Advance ESI (Employee) Provident Fund	696 72 1080
	Total	16793	9546	Total Deductions	1848
				Net Pay	7698

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.