



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G004195 Old Employee Id : D13874 Employee Name : Sanjeev Kumar Father's Name / Wife of : MUNNA LAL Designation : Security Guard Department : Operations P.F. A/C No : 100334485737 E.S.I. A/C No : 2013283037 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 26 Woff : 5 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 007101552230 UAN No 100334485737	Basic Overtime	16792	16792 1083	Provident Fund ESI (Employee)	1800 135
	Total	16792	17875	Total Deductions	1935
				Net Pay	15940

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 : G032893 Old Employee Id : D26002 Employee Name : PRAVEEN KUMAR Father's Name / Wife of : SALEKH CHAND Designation : Security Guard Department : Operations P.F. A/C No : 100279125388 E.S.I. A/C No : 2014451976 Loan Balance : ED Days Working Day : 17 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 10 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 212201500736 UAN No 100279125388	Basic Advance Earned Bonus	16792 1399	16792 1399	Loan & Advance 361 ESI (Employee) 137 Provident Fund 1800	
	Total	16792	18191	Total Deductions 2298	
				Net Pay 15893	

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 : G032929 Old Employee Id : D26042 Employee Name : SATPAL SINGH Father's Name / Wife of : GYANCHAND SINGH Designation : Security Guard Department : Operations P.F. A/C No : 100341585937 E.S.I. A/C No : 2014456162 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 662801530102 UAN No 100341585937	Basic Advance Earned Bonus	16792 1399	16792 1399	ESI (Employee) 137 Provident Fund 1800	
	Total	16792	18191	Total Deductions 1937	
				Net Pay 16254	

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 : G092405 Old Employee Id : D29759 Employee Name : SONU KUMAR PATWA Father's Name / Wife of : MANGU LAL PATWA Designation : Security Guard Department : Operations P.F. A/C No : 100529087695 E.S.I. A/C No : 2015795243 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 : ICICI BANK Bank Account No 007101564842 UAN No 100529087695	Basic Advance Earned Bonus	16792 1399	16792 1399	ESI (Employee) 137 Provident Fund 1800 Loan & Advance 203	
	Total	16792	18191	Total Deductions 2140	
				Net Pay 16051	

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 : G095848 Old Employee Id : D29848 Employee Name : RAJ SINGH Father's Name / Wife of : BHANWARI SINGH 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 : 0.00 PL Days : 0 CL Days : 1.00 Bank Name : UCO BANK Bank Account No 02400100024825 UAN No 100625329023	Basic Advance Earned Bonus	16792 	16792 1399	Provident Fund 1800 ESI (Employee) 137	
	Total	16792	18191	Total Deductions 1937	
				Net Pay 16254	

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 : G121693 Old Employee Id : D30919 Employee Name : KAMAL KANTI Father's Name / Wife of : NAND KUMAR Designation : Security Guard Department : Operations P.F. A/C No : 100948980150 E.S.I. A/C No : 2016340823 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 4872000100139779 UAN No 100948980150	Basic Advance Earned Bonus	16792 	16792 1399	Provident Fund 1800 ESI (Employee) 137	
	Total	16792	18191	Total Deductions 1937	
				Net Pay 16254	

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 : G122472 Old Employee Id : D30916 Employee Name : DILEEP PRASAD SINGH Father's Name / Wife of : RAM SWARUP SINGH Designation : Security Guard Department : Operations P.F. A/C No : 100957595105 E.S.I. A/C No : 6921249313 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 : PUNJAB NATIONAL BANK Bank Account No 1522000100365362 UAN No 100957595105	Basic Advance Earned Bonus	16792 1399	16792 1399	Provident Fund 1800 ESI (Employee) 137	
	Total	16792	18191	Total Deductions 1937	
				Net Pay 16254	

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 : G145830 Old Employee Id : Employee Name : ARUN KUMAR OJHA Father's Name / Wife of : MAHA DEV OJHA Designation : Security Guard Department : Operations P.F. A/C No : 101201360084 E.S.I. A/C No : 2016914730 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 2 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 30025739427 UAN No 101201360084	Basic Advance Earned Bonus	16792 1399	16792 1399	Provident Fund 1800 ESI (Employee) 137	
	Total	16792	18191	Total Deductions 1937	
				Net Pay 16254	

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 : G150903 Old Employee Id : Employee Name : HEMANT DEY Father's Name / Wife of : RAMEN DEY 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 : 0.00 PL Days : 0 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 083101516270 UAN No 100048276564.	Basic Advance Earned Bonus	16792 1399	16792 1399	ESI (Employee) 137 Provident Fund 1800	
	Total	16792	18191	Total Deductions 1937	
				Net Pay 16254	

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 : G150916	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	120	120	Fine	1000
Employee Name : SANJAY KUMAR	Advance Earned Bonus		1696	ESI (Employee)	167
Father's Name / Wife of : KISHAN LAL					
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 : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 003701552797					
UAN No 101231387304					
	Total	20477	22173	Total Deductions	2967
				Net Pay	19206

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 : G165848 Old Employee Id : Employee Name : KISHAN KUMAR SINGH Father's Name / Wife of : UPENDAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : 100520471176 E.S.I. A/C No : .2017165890 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 033001519172 UAN No 100520471176	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, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G167082 Old Employee Id : Employee Name : AVINASH SINGH Father's Name / Wife of : KRISHNA GOPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101299213946 E.S.I. A/C No : 2017167327 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 2 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 32108987724 UAN No 101299213946	Basic Advance Earned Bonus	16792 	16792 1399	ESI (Employee) 137 Provident Fund 1800	
	Total	16792	18191	Total Deductions 1937	
				Net Pay 16254	

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 : G173380 Old Employee Id : Employee Name : PRADEEP KUMAR RANA Father's Name / Wife of : KARTAR SINGH RANA Designation : Supervisor-General Department : Operations P.F. A/C No : 101336795634 E.S.I. A/C No : 2017264438 Loan Balance : ED Days Working Day : 23 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 3 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 054201528351 UAN No 101336795634	Basic HRA Advance Earned Bonus	20357 120	20357 120 1696	Provident Fund 1800 ESI (Employee) 167 Loan & Advance 154	
	Total	20477	22173	Total Deductions 2121	
				Net Pay 20052	

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 : G176853 Old Employee Id : Employee Name : POONAM RANI Father's Name / Wife of : TEJPAL Designation : Security Guard Department : Operations P.F. A/C No : 101215661055 E.S.I. A/C No : 2017299450 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 2 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 003701554018 UAN No 101215661055	Basic Advance Earned Bonus	16792 	16792 1399	Provident Fund 1800 ESI (Employee) 137	
	Total	16792	18191	Total Deductions 1937	
				Net Pay 16254	

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 : G196550 Old Employee Id : Employee Name : SUNIL KUMAR TIWARI Father's Name / Wife of : VIJAY SHANKAR TIWARI 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 : 0.00 PL Days : 0 CL Days : 1.00 Bank Name : UNION BANK OF INDIA Bank Account No 520101243775578 UAN No 101403456437	Basic Advance Earned Bonus	16792 	16792 1399	Provident Fund 1800 ESI (Employee) 137	
	Total	16792	18191	Total Deductions 1937	
				Net Pay 16254	

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 : G201665 Old Employee Id : Employee Name : MUKESH KUMAR Father's Name / Wife of : RAM DAS Designation : Security Guard 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 : 0.00 PL Days : 0 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 033001515707 UAN No 100236907668	Basic Advance Earned Bonus	16792	16792 1399	Provident Fund 1800 ESI (Employee) 137	
	Total	16792	18191	Total Deductions 1937	
				Net Pay 16254	

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 : G223513 Old Employee Id : Employee Name : SHIVAM MISHRA Father's Name / Wife of : GANGA PRASAD MISHRA Designation : Security Guard Department : Operations P.F. A/C No : 101549331045 E.S.I. A/C No : 2017871242 Loan Balance : ED Days Working Day : 19 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 8 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 4784101002421 UAN No 101549331045	Basic Advance Earned Bonus	16792	16792 1399	ESI (Employee) 137 Provident Fund 1800	
	Total	16792	18191	Total Deductions 1937	
				Net Pay 16254	

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 : G228866 Old Employee Id : Employee Name : NIZAMUDDIN Father's Name / Wife of : SALAMAT KHAN Designation : Security Guard Department : Operations P.F. A/C No : 101529152366 E.S.I. A/C No : 2017948294 Loan Balance : ED Days Working Day : 22 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 0.00 PL Days : 1 CL Days : 2.00 Bank Name : STATE BANK OF INDIA Bank Account No 37646614583 UAN No 101529152366	Basic Advance Earned Bonus	16792	15709 1309	ESI (Employee) 128 Provident Fund 1800	
	Total	16792	17018	Total Deductions 1928	
				Net Pay 15090	

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 Old Employee Id : Employee Name : BIJAY KUMAR Father's Name / Wife of : BHUP NARYAN 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 : 0.00 PL Days : 0 CL Days : 1.00 Bank Name : STATE BANK OF INDIA Bank Account No 32798754779 UAN No 101515106660	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, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G247780	Basic	18977	18977	ESI (Employee)	155
Old Employee Id :	HRA	74	74	Provident Fund	1800
Employee Name : MANOJ KUMAR	Advance Earned Bonus		1581		
Father's Name / Wife of : AMAR SINGH					
Designation : Supervisor-General					
Department : Operations					
P.F. A/C No : 101084301581					
E.S.I. A/C No : 2015795322					
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 : J&K BANK					
Bank Account No 0001044440000045					
UAN No 101084301581					
	Total	19051	20632	Total Deductions	1955
				Net Pay	18677

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

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WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G251936	Basic	16907	16907	Provident Fund	1800
Old Employee Id :	HRA	4	4	ESI (Employee)	138
Employee Name : DEEPAK KUMAR	Advance Earned Bonus		1409		
Father's Name / Wife of : KANHAIYA LAL					
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 : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31668118516					
UAN No 100775086360					
	Total	16911	18320	Total Deductions	1938
				Net Pay	16382

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 : G254997 Old Employee Id : Employee Name : ANSHOO Father's Name / Wife of : RAM PRASAD Designation : Security Guard Department : Operations P.F. A/C No : 101153551897 E.S.I. A/C No : 2018296956 Loan Balance : ED Days Working Day : 18 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 9 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 920010062882099 UAN No 101153551897	Basic Advance Earned Bonus	16792 1399	16792 1399	Provident Fund 1800 ESI (Employee) 137	
	Total	16792	18191	Total Deductions 1937	
				Net Pay 16254	

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 : G256945	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	120	120	ESI (Employee)	167
Employee Name : NIRPESH NIRALA	Advance Earned Bonus		1696		
Father's Name / Wife of : JAI PRAKASH THAKUR					
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 : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : HDFC BANK					
Bank Account No 50100393934550					
UAN No 100470004487					
	Total	20477	22173	Total Deductions	1967
				Net Pay	20206

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 : G257989 Old Employee Id : Employee Name : RAM NARAYAN Father's Name / Wife of : TILAK SINGH Designation : Security Guard Department : Operations P.F. A/C No : 100064818233 E.S.I. A/C No : 2018312802 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 INDIA Bank Account No 710010310000750 UAN No 100064818233	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, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G257996 Old Employee Id : Employee Name : JITENDRA SINGH Father's Name / Wife of : SURENDRA SINGH Designation : Security Guard Department : Operations 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 : 0.00 PL Days : 0 CL Days : 1.00 Bank Name : HDFC BANK Bank Account No 50100088702174 UAN No 100061770389	Basic Overtime Advance Earned Bonus	16792 1354	16792 1083 1354	ESI (Employee) 145 Provident Fund 1800
	Total	16792	19229	Total Deductions 1945
				Net Pay 17284

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

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WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G274924	Basic	16792	14084	Provident Fund	1690
Old Employee Id :	HRA	5489	4604	ESI (Employee)	150
Employee Name : LAXMI DEVI	Overtime		813		
Father's Name / Wife of : HARAK BAHADUR	Advance Earned Bonus		406		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101367118323					
E.S.I. A/C No : 2017516776					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 542902010011439					
UAN No 101367118323					
	Total	22281	19907	Total Deductions	1840
				Net Pay	18067

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 : G288169 Old Employee Id : Employee Name : AJAY KUMAR YADAV Father's Name / Wife of : TAPPE . Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63665 E.S.I. A/C No : 2018730246 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 7942000100034251 UAN No 101408189481	Basic Advance Earned Bonus	16792 	16792 1399	Provident Fund 1800 ESI (Employee) 137	
	Total	16792	18191	Total Deductions 1937	
				Net Pay 16254	

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 : G293208 Old Employee Id : Employee Name : RAJBIR Father's Name / Wife of : JAMNA RAM Designation : Security Guard Department : Operations P.F. A/C No : 63849 E.S.I. A/C No : 2005902015 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 2 CL Days : 1.00 Bank Name : INDUSIND BANK Bank Account No 100037791424 UAN No 100293777762	Basic Advance Earned Bonus	16792 	16792 1399	Provident Fund 1800 ESI (Employee) 137	
	Total	16792	18191	Total Deductions 1937	
				Net Pay 16254	

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 : G294887 Old Employee Id : Employee Name : PAVAN KUMAR SHUKLA Father's Name / Wife of : MAHENDRA PRATAP SHUKLA Designation : Security Guard Department : Operations P.F. A/C No : 63851 E.S.I. A/C No : 2018051175 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 : HDFC BANK Bank Account No 50100478642951 UAN No 101412351698	Basic Advance Earned Bonus	16792 	16792 1399	Provident Fund 1800 Loan & Advance 154 ESI (Employee) 137	
	Total	16792	18191	Total Deductions 2091	
				Net Pay 16100	

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 : G307917 Old Employee Id : Employee Name : AKHAND PRATAP SINGH Father's Name / Wife of : PRATAP SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064283 E.S.I. A/C No : 2017813758 Loan Balance : 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 : CANARA BANK Bank Account No 9172225000176 UAN No 101540124168	Basic Advance Earned Bonus	16792	16250 1354	ESI (Employee) 133 Provident Fund 1800 Loan & Advance 357	
	Total	16792	17604	Total Deductions 2290	
				Net Pay 15314	

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.



WALSONS SERVICES PRIVATE LIMITED

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G308420 Old Employee Id : Employee Name : SONPAL SINGH Father's Name / Wife of : RAM SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225340000064338 E.S.I. A/C No : 2017451067 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : IDBI BANK Bank Account No 11104000429092 UAN No 100561700174	Basic Advance Earned Bonus	16792 1309	15709 1309	Loan & Advance 827 Provident Fund 1800 ESI (Employee) 128	
	Total	16792	17018	Total Deductions 2755	
				Net Pay 14263	

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.