



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G083572 Old Employee Id : D29197 Employee Name : SANTOSH DEVI Father's Name / Wife of : 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 : 25 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 2.00 Bank Name : ICICI BANK Bank Account No 038601525470 UAN No 100512084103	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, 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 : G114505 Old Employee Id : D30685 Employee Name : MAHENDRA KUMAR Father's Name / Wife of : DURBALI Designation : Security Guard Department : Operations P.F. A/C No : 100213624977 E.S.I. A/C No : 2007199910 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 42690100004962 UAN No 100213624977	Basic 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, 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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135429	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	165	165	ESI (Employee)	175
Employee Name : RAJ KUMAR RAI	Washing/Uniform Allowance	10	10		
Father's Name / Wife of : JALDHARI RAI	Overtime		4227		
Designation : Security Guard	Advance Earned Bonus		1399		
Department : Operations	Holiday Encashment		629		
P.F. A/C No : 101106277773					
E.S.I. A/C No : 2012721997					
Loan Balance :					
OT Hrs/Days : 3.50 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	16967	23222	Total Deductions	1975
				Net Pay	21247

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	16902	16902	ESI (Employee)	182
Old Employee Id :	Overtime		5857	Provident Fund	1800
Employee Name : SAROJ KUMAR	Advance Earned Bonus		1408		
Father's Name / Wife of : SUDHIR KUMAR CHAUDHARY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101292590221					
E.S.I. A/C No : 2017167365					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10020623846					
UAN No 101292590221					
	Total	16902	24167	Total Deductions	1982
				Net Pay	22185

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 : G171401 Old Employee Id : Employee Name : RAVI SHANKAR SINGH Father's Name / Wife of : 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 : 1.40 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 466302010010700 UAN No 101317722428	Basic Overtime Advance Earned Bonus	16792 1354	16792 1517 1354	ESI (Employee) 148 Provident Fund 1800	
	Total	16792	19663	Total Deductions 1948	
				Net Pay 17715	

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 : G187253 Old Employee Id : Employee Name : MANISH KUMAR Father's Name / Wife of : ASHOK SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101372472855 E.S.I. A/C No : 2017425905 Loan Balance : OT Hrs/Days : 3.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : KARNATAKA BANK Bank Account No 5752500100465201 UAN No 101372472855	Basic Overtime Advance Earned Bonus	16792	16792 4177 1399	Provident Fund ESI (Employee)	1800 168
	Total	16792	22368	Total Deductions	1968
				Net Pay	20400

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 : G209556 Old Employee Id : Employee Name : BHOLA KURMI Father's Name / Wife of : JITENDRA KURMI Designation : Security Guard Department : Operations P.F. A/C No : 101064868811 E.S.I. A/C No : 2015690736 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 520101246092420 UAN No 101064868811	Basic Advance Earned Bonus	16792	16792 1399	Provident Fund 1800 ESI (Employee) 137 Loan & Advance 77	
	Total	16792	18191	Total Deductions 2014	
				Net Pay 16177	

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 : G215819 Old Employee Id : Employee Name : PANKAJ KUMAR GUPTA Father's Name / Wife of : ACHCHELAL GUPTA Designation : Security Guard Department : Operations P.F. A/C No : 101540160694 E.S.I. A/C No : 2017765776 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 : AXIS BANK Bank Account No 919010079847029 UAN No 101540160694	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.



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 : G259017 Old Employee Id : Employee Name : MAHIPAL SINGH Father's Name / Wife of : RAJ BAHADUR Designation : Security Guard Department : Operations P.F. A/C No : 100563582155 E.S.I. A/C No : 2015860943 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762281006137 UAN No 100563582155	Basic	16792	16792	ESI (Employee)	153
	Overtime		2167	Provident Fund	1800
	Advance Earned Bonus		1264		
	PL Monthly Encashment		81		
	Total	16792	20304	Total Deductions	1953
				Net Pay	18351

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 : G259841 Old Employee Id : Employee Name : RAVISHANKAR O SINGH Father's Name / Wife of : 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 : 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 14162191065022 UAN No 101290857464	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, 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 : G262313	Basic	19437	19437	ESI (Employee)	159
Old Employee Id :	HRA	89	89	Provident Fund	1800
Employee Name : VISHAL SINGH	Advance Earned Bonus		1619		
Father's Name / Wife of : 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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3544801375					
UAN No 101493545775					
	Total	19526	21145	Total Deductions	1959
				Net Pay	19186

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 : G262654 Old Employee Id : Employee Name : LAXMI NARAYAN SINGH Father's Name / Wife of : NAGESHWAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : 100202818287 E.S.I. A/C No : 2018784636 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 3 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : HDFC BANK Bank Account No 50100088702085 UAN No 100202818287	Basic Advance Earned Bonus	16792	15167 1264	Provident Fund ESI (Employee)	1800 124
	Total	16792	16431	Total Deductions	1924
				Net Pay	14507

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268013	Basic	16902	16902	Provident Fund	1800
Old Employee Id :	Overtime		7648	ESI (Employee)	195
Employee Name : DEEPAK DUBEY	Advance Earned Bonus		1408	Fine	500
Father's Name / Wife of : 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 : 6.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35074212738					
UAN No 100757700264					
	Total	16902	25958	Total Deductions	2495
				Net Pay	23463

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288458 Old Employee Id : Employee Name : VIKASH KUMAR Father's Name / Wife of : RANDHIR KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63620 E.S.I. A/C No : 2018730036 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 520441024999907 UAN No 100925517996	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, 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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290712 Old Employee Id : Employee Name : AMIKAR DAYAL Father's Name / Wife of : 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 : 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 50100227479211 UAN No 101135911170	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, 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 : G292434 Old Employee Id : Employee Name : GURPREET Father's Name / Wife of : JASVEER SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63720 E.S.I. A/C No : 2018763424 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 : CANARA BANK Bank Account No 90102600005044 UAN No 101865501015	Basic Advance Earned Bonus	16792 	16792 1399	ESI (Employee) 137 Provident Fund 1800 Loan & Advance 355	
	Total	16792	18191	Total Deductions 2292	
				Net Pay 15899	

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G293687	Basic	20242	20242	Provident Fund	1800
Old Employee Id :	HRA	387	387	ESI (Employee)	172
Employee Name : SHYAM SUNDAR	Overtime		661		
Father's Name / Wife of : NAWAB SINGH	Advance Earned Bonus		1641		
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 : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 2.00					
Bank Name : HDFC BANK					
Bank Account No 50100241870192					
UAN No 101423946366					
	Total	20629	22931	Total Deductions	1972
				Net Pay	20959

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 : G294268 Old Employee Id : Employee Name : SONU Father's Name / Wife of : RAMVEER SINGH Designation : Security Guard Department : Operations P.F. A/C No : 63808 E.S.I. A/C No : 2017190114 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 : AXIS BANK Bank Account No 918010052009571 UAN No 101318270023	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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294310 Old Employee Id : Employee Name : JEESHAN Father's Name / Wife of : IRSHAD HUSAIN SIDDIQUI Designation : Security Guard Department : Operations P.F. A/C No : 63839 E.S.I. A/C No : 5703169574 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 36908329982 UAN No 101219889893	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, 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 : G294323 Old Employee Id : Employee Name : CHANDAN KUMAR MANDAL Father's Name / Wife of : PARIKSHAN MANDAL Designation : Security Guard Department : Operations P.F. A/C No : 63843 E.S.I. A/C No : 2018813769 Loan Balance : ED Days Working Day : 18 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 0.00 PL Days : 7 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762191053115 UAN No 101094369467	Basic Advance Earned Bonus	16792 1309	15709 1309	ESI (Employee) 128 Provident Fund 1800	
	Total	16792	17018	Total Deductions 1928	
				Net Pay 15090	

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294328	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Overtime		542	ESI (Employee)	141
Employee Name : NEERAJ KUMAR	Advance Earned Bonus		1399		
Father's Name / Wife of : SATYA VEER SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 63811					
E.S.I. A/C No : 2018796767					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : NANITAL BANK					
Bank Account No 800000013670650					
UAN No 101549056067					
	Total	16792	18733	Total Deductions	1941
				Net Pay	16792

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)	167
Old Employee Id :	HRA	120	120	Provident Fund	1800
Employee Name : SHRI CHANDRA	Advance Earned Bonus		1696		
Father's Name / Wife of : DURGA PRASAD TIWARI					
Designation : Supervisor-General					
Department : Operations					
P.F. A/C No : 63842					
E.S.I. A/C No : 2017450948					
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 072301506990					
UAN No 101030075088					
	Total	20477	22173	Total Deductions	1967
				Net Pay	20206

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's Name / Wife of : KISHORI SAH Designation : Security Guard Department : Operations P.F. A/C No : 63840 E.S.I. A/C No : 2017262145 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 3.00 Bank Name : ICICI BANK Bank Account No 629301518332 UAN No 100753187656	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, 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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294380 Old Employee Id : Employee Name : RAM JEE Father's Name / Wife of : DEVI DAYAL Designation : Security Guard Department : Operations P.F. A/C No : 63855 E.S.I. A/C No : 2018813752 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 3.00 Bank Name : INDIAN BANK Bank Account No 50392947676 UAN No 101822907143	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, 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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G295328 Old Employee Id : Employee Name : ASWANI TIWARI Father's Name / Wife of : HEERA LAL Designation : Security Guard Department : Operations P.F. A/C No : 63838 E.S.I. A/C No : 2018796547 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 : CANARA BANK Bank Account No 82302200067568 UAN No 101127646206	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, 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 : G296984 Old Employee Id : Employee Name : SEEMA KUMARI Father's Name / Wife of : VIJAY NARAYAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : 63944 E.S.I. A/C No : 2018832026 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 2258001700188707 UAN No 101753129623	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, 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 : G302738 Old Employee Id : Employee Name : RAM DAYAL Father's Name / Wife of : RAM KRIPAL Designation : Supervisor-General Department : Operations P.F. A/C No : DSNHP00225240000064095 E.S.I. A/C No : 6927951737 Loan Balance : ED Days Working Day : 16 Woff : 3 Paid Days : 22.000 LOP : 9 NFH Days : 0.00 PL Days : 3 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 512779043 UAN No 101296844155	Basic	20357	14447	ESI (Employee)	119
	HRA	120	85	Provident Fund	1734
	Advance Earned Bonus		1204		
	Total	20477	15736	Total Deductions	1853
				Net Pay	13883

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G303284 Old Employee Id : Employee Name : DURGESH KUMAR Father's Name / Wife of : 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 : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 36340100009383 UAN No 100979220822	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, 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

March 2023

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 : 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 0957001700044544 UAN No 101140537836	Basic Advance Earned Bonus	16792 1399	16792 1399	ESI (Employee) 137 Provident Fund 1800 Loan & Advance 1201	
	Total	16792	18191	Total Deductions 3138	
				Net Pay 15053	

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's Name / Wife of : 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 : 27 Woff : 4 Paid Days : 31.000 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	16792 1399	16792 1399	Loan & Advance 696 Provident Fund 1800 ESI (Employee) 137	
	Total	16792	18191	Total Deductions 2633	
				Net Pay 15558	

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 : G308152 Old Employee Id : Employee Name : INDRAJEET RAM Father's Name / Wife of : BRAJ NARAYAN RAM Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225340000064331 E.S.I. A/C No : 1115863730 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 : UNITED BANK OF INDIA Bank Account No 28770110141793 UAN No 101521642967	Basic Advance Earned Bonus	16792 1399	16792 1399	ESI (Employee) 137 Provident Fund 1800 Loan & Advance 818	
	Total	16792	18191	Total Deductions 2755	
				Net Pay 15436	

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 : G308509 Old Employee Id : Employee Name : RITIK KHARWAR Father's Name / Wife of : RAJU KHARWAR Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225340000064343 E.S.I. A/C No : 2018952767 Loan Balance : ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 6 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 44018100046477 UAN No 101793223261	Basic Advance Earned Bonus	16792	13542 1128	ESI (Employee) 111 Loan & Advance 827 Provident Fund 1625	
	Total	16792	14670	Total Deductions 2563	
				Net Pay 12107	

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.