



WALSONS SERVICES PRIVATE LIMITED

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

April 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 : 25 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 1.00 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.



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 : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 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	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

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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 : 2.50 ED Days Working Day : 25 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 1.00 Bank Name : UNION BANK OF INDIA Bank Account No 520471007995214 UAN No 101106277773	Basic Overtime Advance Earned Bonus	16792 1399	16792 2889 1399	Provident Fund ESI (Employee) Loan & Advance	1800 159 308
	Total	16792	21080	Total Deductions	2267
				Net Pay	18813

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166219 Old Employee Id : Employee Name : SAROJ KUMAR Father Name : 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 : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : IDFC BANK Bank Account No 10020623846 UAN No 101292590221	Basic Overtime Advance Earned Bonus	16906 1409	16906 2467 1409	ESI (Employee) 156 Provident Fund 1800	
	Total	16906	20782	Total Deductions 1956	
				Net Pay 18826	

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 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 : 24 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 2.00 Bank Name : KARNATAKA BANK Bank Account No 5752500100465201 UAN No 101372472855	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.



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 : 0.95 ED Days Working Day : 20 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 6 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 520101246092420 UAN No 101064868811	Basic Overtime Advance Earned Bonus	16792 1306	16792 1063 1306	Provident Fund 1800 ESI (Employee) 144	
	Total	16792	19161	Total Deductions 1944	
				Net Pay 17217	

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G215819 Old Employee Id : Employee Name : PANKAJ KUMAR GUPTA Father Name : 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 : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 919010079847029 UAN No 101540160694	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

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259017 Old Employee Id : Employee Name : MAHIPAL SINGH Father Name : RAJ BAHADUR Designation : Security Guard Department : Operations P.F. A/C No : 100563582155 E.S.I. A/C No : 2015860943 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 1.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762281006137 UAN No 100563582155	Basic Advance Earned Bonus	16792	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, 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 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 : 26 Woff : 4 Paid Days : 30.000 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 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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262313 Old Employee Id : Employee Name : VISHAL SINGH 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 : 24 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 2.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3544801375 UAN No 101493545775	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 : G288458 Old Employee Id : Employee Name : VIKASH KUMAR 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 : ED Days Working Day : 25 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 1.00 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.



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

April 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 : 25 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 1.00 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 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 : ED Days Working Day : 24 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 2.00 Bank Name : CANARA BANK Bank Account No 90102600005044 UAN No 101865501015	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

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G293687 Old Employee Id : Employee Name : SHYAM SUNDAR Father Name : NAWAB SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63793 E.S.I. A/C No : 1115868192 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : HDFC BANK Bank Account No 50100241870192 UAN No 101423946366	Basic HRA Advance Earned Bonus	18813 68 1567	18813 68 1567	Provident Fund 1800 ESI (Employee) 154	
	Total	18881	20448	Total Deductions 1954	
				Net Pay 18494	

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 : G294268 Old Employee Id : Employee Name : SONU Father Name : 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 : 25 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 1.00 Bank Name : AXIS BANK Bank Account No 918010052009571 UAN No 101318270023	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

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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 : 63839 E.S.I. A/C No : 5703169574 Loan Balance : ED Days Working Day : 22 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 3 CL Days : 1.00 Bank Name : STATE BANK OF INDIA Bank Account No 36908329982 UAN No 101219889893	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

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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 : 63843 E.S.I. A/C No : 2018813769 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762191053115 UAN No 101094369467	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

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

April 2023

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 : 63811 E.S.I. A/C No : 2018796767 Loan Balance : ED Days Working Day : 21 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 5 CL Days : 0.00 Bank Name : NANITAL BANK Bank Account No 800000013670650 UAN No 101549056067	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

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294333 Old Employee Id : Employee Name : SHRI CHANDRA Father Name : 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 : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 072301506990 UAN No 101030075088	Basic HRA Advance Earned Bonus	20357 120 1696	20357 120 1696	Provident Fund ESI (Employee)	1800 167
	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

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

April 2023

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 : 63840 E.S.I. A/C No : 2017262145 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 629301518332 UAN No 100753187656	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

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

April 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 : 63855 E.S.I. A/C No : 2018813752 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 1.00 Bank Name : INDIAN BANK Bank Account No 50392947676 UAN No 101822907143	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

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

April 2023

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 : 63838 E.S.I. A/C No : 2018796547 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 1.00 Bank Name : CANARA BANK Bank Account No 82302200067568 UAN No 101127646206	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

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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 : 63944 E.S.I. A/C No : 2018832026 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 1.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 2258001700188707 UAN No 101753129623	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

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April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302738 Old Employee Id : Employee Name : RAM DAYAL Father Name : 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 : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 512779043 UAN No 101296844155	Basic HRA Advance Earned Bonus	20357 120 1696	20357 120 1696	ESI (Employee) 167 Provident Fund 1800	
	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 : 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 : 25 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 1.00 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.



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 : ED Days Working Day : 20 Woff : 3 Paid Days : 26.000 LOP : 4 NFH Days : 0.00 PL Days : 3 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 0957001700044544 UAN No 101140537836	Basic Advance Earned Bonus	16792	14553 1212	ESI (Employee) 119 Provident Fund 1746	
	Total	16792	15765	Total Deductions 1865	
				Net Pay 13900	

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 : 26 Woff : 4 Paid Days : 30.000 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	16792 1399	ESI (Employee) Loan & Advance Provident Fund	137 696 1800
	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.



WALSONS SERVICES PRIVATE LIMITED

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G308152 Old Employee Id : Employee Name : INDRAJEET RAM Father Name : BRAJ NANDAN 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 : 26 Woff : 4 Paid Days : 30.000 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	16792 1399	ESI (Employee) Provident Fund Loan & Advance	137 1800 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 Name : 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 : 26 Woff : 4 Paid Days : 30.000 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 	16792 1399	ESI (Employee) 137 Loan & Advance 787 Provident Fund 1800	
	Total	16792	18191	Total Deductions 2724	
				Net Pay 15467	

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 : G310466 Old Employee Id : Employee Name : PAWAN KUMAR Father Name : BHIM SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064402 E.S.I. A/C No : 2018923642 Loan Balance : ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 4 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 520101246099476 UAN No 101200900737	Basic HRA Advance Earned Bonus	20357 120 1470	17643 104 1470	Loan & Advance 465 Provident Fund 1800 ESI (Employee) 145	
	Total	20477	19217	Total Deductions 2410	
				Net Pay 16807	

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 : G310590 Old Employee Id : Employee Name : SUDHIR KUMAR MUKHIA Father Name : RAJENDRA MUKHIA Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064410 E.S.I. A/C No : 6718396863 Loan Balance : ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 4 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 022501544919 UAN No 101103686174	Basic Advance Earned Bonus	16792	14553 1212	Provident Fund 1746 Loan & Advance 704 ESI (Employee) 119	
	Total	16792	15765	Total Deductions 2569	
				Net Pay 13196	

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.