



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G002366	Basic	18408	16627	ESI (Employee)	140
Old Employee Id : D12562	Overtime		597	Provident Fund	1800
Employee Name : Ram Ram Sumer	Advance Earned Bonus		1385		
Father Name : DEV KARAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100302116668					
E.S.I. A/C No : 2012421743					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 14 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 000701554910					
UAN No 100302116668					
	Total	18408	18609	Total Deductions	1940
				Net Pay	16669

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G083572	Basic	17234	17234	ESI (Employee)	144
Old Employee Id : D29197	Arrear - Basic (Earning)		442	Provident Fund	1800
Employee Name : SANTOSH DEVI	Advance Earned Bonus		1436		
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 : 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 038601525470					
UAN No 100512084103					
	Total	17234	19112	Total Deductions	1944
				Net Pay	17168

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G114505	Basic	17234	17234	ESI (Employee)	144
Old Employee Id : D30685	Arrear - Basic (Earning)		442	Provident Fund	1800
Employee Name : MAHENDRA KUMAR	Advance Earned Bonus		1436		
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 : 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					
	Total	17234	19112	Total Deductions	1944
				Net Pay	17168

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135429	Basic	17234	17234	ESI (Employee)	235
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	1800
Employee Name : RAJ KUMAR RAI	Overtime		11578	Loan & Advance	308
Father Name : JALDHARI RAI	Advance Earned Bonus		1436		
Designation : Security Guard	Holiday Encashment		542		
Department : Operations	Arrear OT (Earnings)		15		
P.F. A/C No : 101106277773					
E.S.I. A/C No : 2012721997					
Loan Balance :					
OT Hrs/Days : 10.50 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	17234	31247	Total Deductions	2343
				Net Pay	28904

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166219	Basic	17234	17234	ESI (Employee)	160
Old Employee Id :	Arrear - Basic (Earning)		413	Provident Fund	1800
Employee Name : SAROJ KUMAR	Overtime		2226		
Father Name : SUDHIR KUMAR CHAUDHARY	Advance Earned Bonus		1436		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101292590221					
E.S.I. A/C No : 2017167365					
Loan Balance :					
OT Hrs/Days : 1.90 ED Days					
Working Day : 17 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10020623846					
UAN No 101292590221					
	Total	17234	21309	Total Deductions	1960
				Net Pay	19349

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171401	Basic	17205	17205	ESI (Employee)	155
Old Employee Id :	Arrear - Basic (Earning)		324	Provident Fund	1800
Employee Name : RAVI SHANKAR SINGH	Overtime		1599		
Father Name : RAM PYARE	Advance Earned Bonus		1343		
Designation : Security Guard	Arrear OT (Earnings)		74		
Department : Operations					
P.F. A/C No : 101317722428					
E.S.I. A/C No : 2017190100					
Loan Balance :					
OT Hrs/Days : 1.45 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					
	Total	17205	20545	Total Deductions	1955
				Net Pay	18590

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	Basic	17234	17234	ESI (Employee)	144
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	1800
Employee Name : MANISH KUMAR	Advance Earned Bonus		1436		
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 : 21 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 6 CL Days : 0.00					
Bank Name : KARNATAKA BANK					
Bank Account No 5752500100465201					
UAN No 101372472855					
	Total	17234	19112	Total Deductions	1944
				Net Pay	17168

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G209556	Basic	17220	17220	ESI (Employee)	169
Old Employee Id :	Arrear - Basic (Earning)		413	Provident Fund	1800
Employee Name : BHOLA KURMI	Overtime		3481		
Father Name : JITENDRA KURMI	Advance Earned Bonus		1390		
Designation : Security Guard	Arrear OT (Earnings)		15		
Department : Operations					
P.F. A/C No : 101064868811					
E.S.I. A/C No : 2015690736					
Loan Balance :					
OT Hrs/Days : 3.20 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					
	Total	17220	22519	Total Deductions	1969
				Net Pay	20550

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G215819	Basic	17519	17519	ESI (Employee)	211
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	1800
Employee Name : PANKAJ KUMAR GUPTA	Overtime		8706		
Father Name : ACHCHELAL GUPTA	Advance Earned Bonus		1460		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101540160694					
E.S.I. A/C No : 2017765776					
Loan Balance :					
OT Hrs/Days : 7.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010079847029					
UAN No 101540160694					
	Total	17519	28127	Total Deductions	2011
				Net Pay	26116

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259017	Basic	17234	17234	ESI (Employee)	166
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	1800
Employee Name : MAHIPAL SINGH	Overtime		2984	Loan & Advance	203
Father Name : RAJ BAHADUR	Advance Earned Bonus		1436		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100563582155					
E.S.I. A/C No : 2015860943					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 3 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762281006137					
UAN No 100563582155					
	Total	17234	22096	Total Deductions	2169
				Net Pay	19927

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	Basic	17234	17234	ESI (Employee)	144
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	1800
Employee Name : RAVISHANKAR O SINGH	Advance Earned Bonus		1436		
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 : 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					
	Total	17234	19112	Total Deductions	1944
				Net Pay	17168

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262313	Basic	17589	17589	ESI (Employee)	147
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	1800
Employee Name : VISHAL SINGH	Advance Earned Bonus		1465	Loan & Advance	154
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 : 21 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 6 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3544801375					
UAN No 101493545775					
	Total	17589	19496	Total Deductions	2101
				Net Pay	17395

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	Basic	17234	17234	ESI (Employee)	144
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	1800
Employee Name : VIKASH KUMAR	Advance Earned Bonus		1436		
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 : 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					
	Total	17234	19112	Total Deductions	1944
				Net Pay	17168

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290712	Basic	17234	17234	ESI (Employee)	144
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	1800
Employee Name : AMIKAR DAYAL	Advance Earned Bonus		1436		
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 : 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					
	Total	17234	19112	Total Deductions	1944
				Net Pay	17168

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G292434	Basic	17234	17234	ESI (Employee)	144
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	1800
Employee Name : GURPREET	Advance Earned Bonus		1436	Loan & Advance	747
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 : 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					
	Total	17234	19112	Total Deductions	2691
				Net Pay	16421

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G293687	Basic	19802	19163	ESI (Employee)	159
Old Employee Id :	Arrear - Basic (Earning)		433	Provident Fund	1800
Employee Name : SHYAM SUNDAR	Advance Earned Bonus		1596		
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 : 25	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 1.00				
Bank Name : HDFC BANK					
Bank Account No 50100241870192					
UAN No 101423946366					
	Total	19802	21192	Total Deductions	1959
				Net Pay	19233

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	Basic	17234	17234	ESI (Employee)	144
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	1800
Employee Name : SONU	Advance Earned Bonus		1436		
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 : 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					
	Total	17234	19112	Total Deductions	1944
				Net Pay	17168

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294310	Basic	17234	17234	ESI (Employee)	144
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	1800
Employee Name : JEESHAN	Advance Earned Bonus		1436		
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 : 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					
	Total	17234	19112	Total Deductions	1944
				Net Pay	17168

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294323	Basic	17234	17234	ESI (Employee)	144
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	1800
Employee Name : CHANDAN KUMAR MANDAL	Advance Earned Bonus		1436		
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 : 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 50762191053115					
UAN No 101094369467					
	Total	17234	19112	Total Deductions	1944
				Net Pay	17168

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294328	Basic	17234	14454	ESI (Employee)	121
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	1788
Employee Name : NEERAJ KUMAR	Advance Earned Bonus		1204		
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 : 19 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 4 CL Days : 0.00					
Bank Name : NANITAL BANK					
Bank Account No 800000013670650					
UAN No 101549056067					
	Total	17234	16100	Total Deductions	1909
				Net Pay	14191

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	20903	20903	ESI (Employee)	174
Old Employee Id :	Arrear - Basic (Earning)		426	Provident Fund	1800
Employee Name : SHRI CHANDRA	Advance Earned Bonus		1741		
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 : 22 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 5 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072301506990					
UAN No 101030075088					
	Total	20903	23070	Total Deductions	1974
				Net Pay	21096

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294337	Basic	17234	17234	ESI (Employee)	162
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	1800
Employee Name : SHIVBALAK KUMAR	Overtime		2387		
Father Name : KISHORI SAH	Advance Earned Bonus		1436		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 63840					
E.S.I. A/C No : 2017262145					
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 : ICICI BANK					
Bank Account No 629301518332					
UAN No 100753187656					
	Total	17234	21499	Total Deductions	1962
				Net Pay	19537

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294380	Basic	17234	17234	ESI (Employee)	144
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	1800
Employee Name : RAM JEE	Advance Earned Bonus		1436		
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 : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 4 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50392947676					
UAN No 101822907143					
	Total	17234	19112	Total Deductions	1944
				Net Pay	17168

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	Basic	17234	17234	ESI (Employee)	144
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	1800
Employee Name : ASWANI TIWARI	Advance Earned Bonus		1436		
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 : 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					
	Total	17234	19112	Total Deductions	1944
				Net Pay	17168

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G296984	Basic	17234	16678	ESI (Employee)	139
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	1800
Employee Name : SEEMA KUMARI	Advance Earned Bonus		1390		
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 : 18 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 6 CL Days : 2.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2258001700188707					
UAN No 101753129623					
	Total	17234	18510	Total Deductions	1939
				Net Pay	16571

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	Basic	20903	20903	ESI (Employee)	174
Old Employee Id :	Arrear - Basic (Earning)		426	Provident Fund	1800
Employee Name : RAM DAYAL	Advance Earned Bonus		1741		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 512779043					
UAN No 101296844155					
	Total	20903	23070	Total Deductions	1974
				Net Pay	21096

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	Basic	17234	16678	ESI (Employee)	139
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	1800
Employee Name : DURGESH KUMAR	Advance Earned Bonus		1390		
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 : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 3 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 36340100009383					
UAN No 100979220822					
	Total	17234	18510	Total Deductions	1939
				Net Pay	16571

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G303493	Basic	17234	17234	ESI (Employee)	143
Old Employee Id :	Arrear - Basic (Earning)		383	Provident Fund	1800
Employee Name : RAHISH ALI	Advance Earned Bonus		1436		
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 : 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					
	Total	17234	19053	Total Deductions	1943
				Net Pay	17110

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	Basic	17234	17234	ESI (Employee)	148
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	1800
Employee Name : SIBAM KUMAR MANDAL	Overtime		556		
Father Name : BIJAY MANDAL	Advance Earned Bonus		1436		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DSNHP00225240000064257					
E.S.I. A/C No : 2018607832					
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 : BANDHAN BANK					
Bank Account No 50200003819251					
UAN No 101813559291					
	Total	17234	19668	Total Deductions	1948
				Net Pay	17720

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

May 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 : 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 Arrear - Basic (Earning) Advance Earned Bonus	17234 1436	17234 442 1436	ESI (Employee) 144 Loan & Advance 629 Provident Fund 1800		
Total				17234	19112	Total Deductions 2573
						Net Pay 16539

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	Basic	17234	17234	ESI (Employee)	144
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	1800
Employee Name : RITIK KHARWAR	Advance Earned Bonus		1436	Loan & Advance	787
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 : 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 44018100046477					
UAN No 101793223261					
	Total	17234	19112	Total Deductions	2731
				Net Pay	16381

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 : 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 520101246099476 UAN No 101200900737	Basic Arrear - Basic (Earning) Advance Earned Bonus	20903 1741	20903 369 1741	ESI (Employee) 173 Provident Fund 1800 Loan & Advance 465	
	Total	20903	23013	Total Deductions 2438	
				Net Pay 20575	

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	Basic	17234	16678	ESI (Employee)	143
Old Employee Id :	Arrear - Basic (Earning)		383	Provident Fund	1800
Employee Name : SUDHIR KUMAR MUKHIA	Overtime		556	Loan & Advance	704
Father Name : RAJENDRA MUKHIA	Advance Earned Bonus		1390		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DSNHP00225240000064410					
E.S.I. A/C No : 6718396863					
Loan Balance :					
OT Hrs/Days : 0.50 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 : ICICI BANK					
Bank Account No 022501544919					
UAN No 101103686174					
	Total	17234	19007	Total Deductions	2647
				Net Pay	16360

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.