



## 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 : G032893	Basic	17234	17234	ESI (Employee)	144
Old Employee Id : D26002	Arrear - Basic (Earning)		442	Provident Fund	1800
Employee Name : PRAVEEN KUMAR	Advance Earned Bonus		1436		
Father Name : 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 : 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 212201500736					
UAN No 100279125388					
	Total	17234	19112	Total Deductions	1944
				Net Pay	17168

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.



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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G032929	Basic	17234	17234	ESI (Employee)	144
Old Employee Id : D26042	Arrear - Basic (Earning)		442	Provident Fund	1800
Employee Name : SATPAL SINGH	Advance Earned Bonus		1436		
Father Name : 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					
	Total	17234	19112	Total Deductions	1944
				Net Pay	17168

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

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G092405 Old Employee Id : D29759 Employee Name : SONU KUMAR PATWA Father Name : 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 : 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 007101564842 UAN No 100529087695	Basic  Arrear - Basic (Earning)  Advance Earned Bonus	17234   1436	17234  442  1436	ESI (Employee) 144  Provident Fund 1800	
	Total	17234	19112	Total Deductions 1944	
				Net Pay 17168	

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

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G095848	Basic	17234	17234	ESI (Employee)	144
Old Employee Id : D29848	Arrear - Basic (Earning)		442	Provident Fund	1800
Employee Name : RAJ SINGH	Advance Earned Bonus		1436		
Father Name : 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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UCO BANK					
Bank Account No 02400100024825					
UAN No 100625329023					
	Total	17234	19112	Total Deductions	1944
				Net Pay	17168

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

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G121693	Basic	17234	17234	ESI (Employee)	144
Old Employee Id : D30919	Arrear - Basic (Earning)		442	Provident Fund	1800
Employee Name : KAMAL KANTI	Advance Earned Bonus		1436		
Father Name : 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					
	Total	17234	19112	Total Deductions	1944
				Net Pay	17168

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

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G122472	Basic	17234	17234	ESI (Employee)	144
Old Employee Id : D30916	Arrear - Basic (Earning)		442	Provident Fund	1800
Employee Name : DILEEP PRASAD SINGH	Advance Earned Bonus		1436		
Father Name : 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 : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 2 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1522000100365362					
UAN No 100957595105					
	Total	17234	19112	Total Deductions	1944
				Net Pay	17168

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G145830 Old Employee Id : Employee Name : ARUN KUMAR OJHA Father Name : 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 : 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 30025739427 UAN No 101201360084	Basic Arrear - Basic (Earning) Advance Earned Bonus	17234	17234 442 1436	ESI (Employee) 144 Provident Fund 1800	
	Total	17234	19112	Total Deductions 1944	
				Net Pay 17168	

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

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150903	Basic	17234	17234	ESI (Employee)	144
Old Employee Id :	Arrear - Basic (Earning)		442	Fine	1000
Employee Name : HEMANT DEY	Advance Earned Bonus		1436	Provident Fund	1800
Father Name : 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 : 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 083101516270					
UAN No 100048276564.					
	Total	17234	19112	Total Deductions	2944
				Net Pay	16168

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

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150916	Basic	20903	20903	ESI (Employee)	174
Old Employee Id :	Arrear - Basic (Earning)		426	Provident Fund	1800
Employee Name : SANJAY KUMAR	Advance Earned Bonus		1741		
Father Name : 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 : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 1 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 003701552797					
UAN No 101231387304					
	Total	20903	23070	Total Deductions	1974
				Net Pay	21096

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

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G165848	Basic	17234	14454	ESI (Employee)	121
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	1788
Employee Name : KISHAN KUMAR SINGH	Advance Earned Bonus		1204		
Father Name : 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 : 13 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033001519172					
UAN No 100520471176					
	Total	17234	16100	Total Deductions	1909
				Net Pay	14191

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G167082	Basic	17234	17234	ESI (Employee)	144
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	1800
Employee Name : AVINASH SINGH	Advance Earned Bonus		1436		
Father Name : 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 : 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 32108987724					
UAN No 101299213946					
	Total	17234	19112	Total Deductions	1944
				Net Pay	17168

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	Basic	20903	20903	ESI (Employee)	174
Old Employee Id :	Arrear - Basic (Earning)		426	Provident Fund	1800
Employee Name : PRADEEP KUMAR RANA	Advance Earned Bonus		1741		
Father Name : 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 : 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 054201528351					
UAN No 101336795634					
	Total	20903	23070	Total Deductions	1974
				Net Pay	21096

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G176853	Basic	17234	17234	ESI (Employee)	144
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	1800
Employee Name : POONAM RANI	Advance Earned Bonus		1436		
Father Name : 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					
	Total	17234	19112	Total Deductions	1944
				Net Pay	17168

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G179455	Basic	17234	17234	ESI (Employee)	192
Old Employee Id :	Arrear - Basic (Earning)		413	Fine	2000
Employee Name : Jagannath Majhi	Overtime		6509	Provident Fund	1800
Father Name : Krishna Chand Majhi .	Advance Earned Bonus		1436		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101365012192					
E.S.I. A/C No : 2017340284					
Loan Balance :					
OT Hrs/Days : 5.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 307102010052351					
UAN No 101365012192					
	Total	17234	25592	Total Deductions	3992
				Net Pay	21600

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G196550	Basic	17234	17234	ESI (Employee)	144
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	1800
Employee Name : SUNIL KUMAR TIWARI	Advance Earned Bonus		1436		
Father Name : 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 : 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 520101243775578					
UAN No 101403456437					
	Total	17234	19112	Total Deductions	1944
				Net Pay	17168

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 Name : 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 : 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 033001515707 UAN No 100236907668	Basic  Arrear - Basic (Earning)  Advance Earned Bonus	17234   1436	17234  442  1436	ESI (Employee) 144  Provident Fund 1800	
	Total	17234	19112	Total Deductions 1944	
				Net Pay 17168	

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May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223513	Basic	17234	17234	ESI (Employee)	181
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	1800
Employee Name : SHIVAM MISHRA	Overtime		4918		
Father Name : GANGA PRASAD MISHRA	Advance Earned Bonus		1436		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101549331045					
E.S.I. A/C No : 2017871242					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 21 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 5 CL Days : 1.00					
Bank Name : CANARA BANK					
Bank Account No 4784101002421					
UAN No 101549331045					
	Total	17234	24030	Total Deductions	1981
				Net Pay	22049

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234550	Basic	17234	17234	ESI (Employee)	144
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	1800
Employee Name : BIJAY KUMAR	Advance Earned Bonus		1436		
Father Name : 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 : 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 32798754779					
UAN No 101515106660					
	Total	17234	19112	Total Deductions	1944
				Net Pay	17168

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May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G247780	Basic	19364	19364	ESI (Employee)	161
Old Employee Id :	Arrear - Basic (Earning)		433	Provident Fund	1800
Employee Name : MANOJ KUMAR	Advance Earned Bonus		1613		
Father Name : 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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : J&K BANK					
Bank Account No 0001044440000045					
UAN No 101084301581					
	Total	19364	21410	Total Deductions	1961
				Net Pay	19449

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G249901	Basic	16753	10268	ESI (Employee)	116
Old Employee Id :	HRA	434	266	Provident Fund	1241
Employee Name : LAL BAHADUR YADAV	Arrear - Basic (Earning)		74		
Father Name : KANTA YADAV	Overtime		4549		
Designation : Security Guard	Advance Earned Bonus		46		
Department : Operations	PL Monthly Encashment		40		
P.F. A/C No : 101171217860	Arrear OT (Earnings)		118		
E.S.I. A/C No : 2016839939					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 17 Woff : 2					
Paid Days : 19.000 LOP : 12					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 264104000118774					
UAN No 101171217860					
	Total	17187	15361	Total Deductions	1357
				Net Pay	14004

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May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G251936	Basic	17234	17234	ESI (Employee)	166
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	1800
Employee Name : DEEPAK KUMAR	Overtime		3015		
Father Name : KANHAIYA LAL	Advance Earned Bonus		1436		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100775086360					
E.S.I. A/C No : 2018236883					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31668118516					
UAN No 100775086360					
	Total	17234	22127	Total Deductions	1966
				Net Pay	20161

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May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254997	Basic	17234	17234	ESI (Employee)	144
Old Employee Id :	Arrear - Basic (Earning)		442	Fine	1000
Employee Name : ANSHOO	Advance Earned Bonus		1436	Provident Fund	1800
Father Name : 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 : 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 920010062882099					
UAN No 101153551897					
	Total	17234	19112	Total Deductions	2944
				Net Pay	16168

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256945	Basic	20903	20903	ESI (Employee)	174
Old Employee Id :	Arrear - Basic (Earning)		426	Provident Fund	1800
Employee Name : NIRPESH NIRALA	Advance Earned Bonus		1741		
Father Name : 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	20903	23070	Total Deductions	1974
				Net Pay	21096

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

May 2023

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G257989	Basic	17234	17234	ESI (Employee)	144
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	1800
Employee Name : RAM NARAYAN	Advance Earned Bonus		1436		
Father Name : 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 : 22 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 5 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 710010310000750					
UAN No 100064818233					
	Total	17234	19112	Total Deductions	1944
				Net Pay	17168

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257996	Basic	17234	17234	ESI (Employee)	144
Old Employee Id :	Arrear - Basic (Earning)		442	Fine	1000
Employee Name : JITENDRA SINGH	Advance Earned Bonus		1436	Provident Fund	1800
Father Name : SURENDRA SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100061770389					
E.S.I. A/C No : 6922891196					
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 50100088702174					
UAN No 100061770389					
	Total	17234	19112	Total Deductions	2944
				Net Pay	16168

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288169	Basic	17234	17234	ESI (Employee)	144
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	1800
Employee Name : AJAY KUMAR YADAV	Advance Earned Bonus		1436		
Father Name : 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					
	Total	17234	19112	Total Deductions	1944
				Net Pay	17168

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G293208 Old Employee Id : Employee Name : RAJBIR Father Name : 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 : 1 CL Days : 2.00  Bank Name : INDUSIND BANK Bank Account No 100037791424 UAN No 10029377762	Basic  Arrear - Basic (Earning)  Advance Earned Bonus	17234   1436	17234  442  1436	ESI (Employee) 144  Provident Fund 1800	
	Total	17234	19112	Total Deductions 1944	
				Net Pay 17168	

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294887	Basic	17234	17234	ESI (Employee)	144
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	1800
Employee Name : PAVAN KUMAR SHUKLA	Advance Earned Bonus		1436		
Father Name : 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					
	Total	17234	19112	Total Deductions	1944
				Net Pay	17168

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

May 2023

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G307917 Old Employee Id : Employee Name : AKHAND PRATAP SINGH Father Name : 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 91722250001766 UAN No 101540124168	Basic Arrear - Basic (Earning) Advance Earned Bonus	17234  1390	16678 442 1390	ESI (Employee) 139 Provident Fund 1800
	Total	17234	18510	Total Deductions 1939
				Net Pay 16571

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G308420 Old Employee Id : Employee Name : SONPAL SINGH Father Name : 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 : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : IDBI BANK Bank Account No 0011104000429092 UAN No 100561700174	Basic  Arrear - Basic (Earning)  Advance Earned Bonus	17234   1436	17234  442  1436	ESI (Employee) 144 Loan & Advance 826 Provident Fund 1800	
	Total	17234	19112	Total Deductions 2770	
				Net Pay 16342	

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

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