



WALSONS SERVICES PRIVATE LIMITED

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

July 2023

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 Monthly Bonus	17234 1436	ESI (Employee) 141 Provident Fund 1800	
	Total	17234	18670	Total Deductions 1941
				Net Pay 16729

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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July 2023

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 Monthly Bonus	17234 1436	17234 1436	ESI (Employee) 141 Loan & Advance 362 Provident Fund 1800	
	Total	17234	18670	Total Deductions 2303	
				Net Pay 16367	

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

July 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135429	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	HRA	82	82	ESI (Employee)	145
Employee Name : RAJ KUMAR RAI	Washing/Uniform Allowance	5	5		
Father's Name / Wife of : JALDHARI RAI	Overtime		556		
Designation : Security Guard	Advance Earned Monthly Bonus		1436		
Department : Operations					
P.F. A/C No : 101106277773					
E.S.I. A/C No : 2012721997					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520471007995214					
UAN No 101106277773					
	Total	17321	19313	Total Deductions	1945
				Net Pay	17368

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 : G166219	Basic	17234	17234	ESI (Employee)	141
Old Employee Id :	Advance Earned Monthly Bonus		1436	Provident Fund	1800
Employee Name : SAROJ KUMAR	Arrear OT (Earnings)		39		
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 :					
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	17234	18709	Total Deductions	1941
				Net Pay	16768

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

July 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171401	Basic	17234	17234	ESI (Employee)	146
Old Employee Id :	Arrear - Basic (Earning)		162	Provident Fund	1800
Employee Name : RAVI SHANKAR SINGH	Overtime		556		
Father's Name / Wife of : RAM PYARE	Advance Earned Monthly Bonus		1390		
Designation : Security Guard	Arrear OT (Earnings)		13		
Department : Operations					
P.F. A/C No : 101317722428					
E.S.I. A/C No : 2017190100					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 466302010010700					
UAN No 101317722428					
	Total	17234	19355	Total Deductions	1946
				Net Pay	17409

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

July 2023

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 : 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 Advance Earned Monthly Bonus	17234	17234 1436	Provident Fund ESI (Employee)	1800 141
	Total	17234	18670	Total Deductions	1941
				Net Pay	16729

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

July 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G209556	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	Arrear - Basic (Earning)		58	ESI (Employee)	153
Employee Name : BHOLA KURMI	Overtime		1612		
Father's Name / Wife of : JITENDRA KURMI	Advance Earned Monthly Bonus		1343		
Designation : Security Guard	Arrear OT (Earnings)		103		
Department : Operations					
P.F. A/C No : 101064868811					
E.S.I. A/C No : 2015690736					
Loan Balance :					
OT Hrs/Days : 1.45 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520101246092420					
UAN No 101064868811					
	Total	17234	20350	Total Deductions	1953
				Net Pay	18397

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 : G259017	Basic	17234	17234	ESI (Employee)	149
Old Employee Id :	Overtime		1112	Provident Fund	1800
Employee Name : MAHIPAL SINGH	Advance Earned Monthly Bonus		1436		
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 : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762281006137					
UAN No 100563582155					
	Total	17234	19782	Total Deductions	1949
				Net Pay	17833

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

July 2023

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 : 21 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 6 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 14162191065022 UAN No 101290857464	Basic Advance Earned Monthly Bonus	17234 1436	17234 1436 Provident Fund 1800 ESI (Employee) 141	
	Total	17234	18670	Total Deductions 1941
				Net Pay 16729

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 : G262313 Old Employee Id : Employee Name : VISHAL SINGH 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 : 24 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 3 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3544801375 UAN No 101493545775	Basic Advance Earned Monthly Bonus	17234	17234 1436	Loan & Advance ESI (Employee) Provident Fund	154 141 1800
	Total	17234	18670	Total Deductions	2095
				Net Pay	16575

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

July 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268013	Basic	17529	16964	Provident Fund	1800
Old Employee Id :	Overtime		6957	ESI (Employee)	191
Employee Name : DEEPAK DUBEY	Advance Earned Monthly Bonus		1413		
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 : 6.00 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 : STATE BANK OF INDIA					
Bank Account No 35074212738					
UAN No 100757700264					
	Total	17529	25334	Total Deductions	1991
				Net Pay	23343

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

July 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 Monthly Bonus	17234	17234 1436	ESI (Employee) Provident Fund	141 1800
	Total	17234	18670	Total Deductions	1941
				Net Pay	16729

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 : 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 : 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 50100227479211 UAN No 101135911170	Basic Advance Earned Monthly Bonus	17234 1436	17234 1436	ESI (Employee) 141 Provident Fund 1800
	Total	17234	18670	Total Deductions 1941
				Net Pay 16729

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

July 2023

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 : 20 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 7 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 90102600005044 UAN No 101865501015	Basic Advance Earned Monthly Bonus	17234	17234 1436	ESI (Employee) 141 Loan & Advance 746 Provident Fund 1800	
	Total	17234	18670	Total Deductions 2687	
				Net Pay 15983	

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

July 2023

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 : 25 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 2.00 Bank Name : AXIS BANK Bank Account No 918010052009571 UAN No 101318270023	Basic Advance Earned Monthly Bonus	17234 1436	17234 1436	ESI (Employee) 141 Provident Fund 1800
	Total	17234	18670	Total Deductions 1941
				Net Pay 16729

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'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 : 23 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 2 CL Days : 1.00 Bank Name : STATE BANK OF INDIA Bank Account No 36908329982 UAN No 101219889893	Basic Advance Earned Monthly Bonus	17234	16678 1390	Provident Fund ESI (Employee)	1800 136
	Total	17234	18068	Total Deductions	1936
				Net Pay	16132

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

July 2023

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 : 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	Basic Advance Earned Monthly Bonus	17234	17234 1436	ESI (Employee) Provident Fund	141 1800
	Total	17234	18670	Total Deductions	1941
				Net Pay	16729

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

July 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294328 Old Employee Id : Employee Name : NEERAJ KUMAR 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 : 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	Basic Advance Earned Monthly Bonus	17234	17234 1436	Provident Fund ESI (Employee)	1800 141
	Total	17234	18670	Total Deductions	1941
				Net Pay	16729

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

July 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294333 Old Employee Id : Employee Name : SHRI CHANDRA 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	Basic Advance Earned Monthly Bonus	20903	20903 1741	ESI (Employee) Provident Fund	170 1800
	Total	20903	22644	Total Deductions	1970
				Net Pay	20674

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

July 2023

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 : 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	Basic Advance Earned Monthly Bonus	17234	17234 1436	Provident Fund ESI (Employee)	1800 141
	Total	17234	18670	Total Deductions	1941
				Net Pay	16729

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

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July 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 : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN BANK Bank Account No 50392947676 UAN No 101822907143	Basic Advance Earned Monthly Bonus	17234	17234 1436	ESI (Employee) Provident Fund	141 1800
	Total	17234	18670	Total Deductions	1941
				Net Pay	16729

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

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July 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G295328	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	Advance Earned Monthly Bonus		1436	ESI (Employee)	141
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					
	Total	17234	18670	Total Deductions	1941
				Net Pay	16729

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

July 2023

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 : 26 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 1.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 2258001700188707 UAN No 101753129623	Basic Advance Earned Monthly Bonus	17234 1436	17234 1436	ESI (Employee) 141 Provident Fund 1800
	Total	17234	18670	Total Deductions 1941
				Net Pay 16729

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 : 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 : 18 Woff : 3 Paid Days : 24.000 LOP : 7 NFH Days : 0.00 PL Days : 1 CL Days : 2.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 512779043 UAN No 101296844155	Basic Advance Earned Monthly Bonus	20903	16183 1348	ESI (Employee) 132 Provident Fund 1800	
	Total	20903	17531	Total Deductions 1932	
				Net Pay 15599	

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 : 26 Woff : 4 Paid Days : 31.000 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 Monthly Bonus	17234 1436	17234 1436	ESI (Employee) 141 Provident Fund 1800
	Total	17234	18670	Total Deductions 1941
				Net Pay 16729

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

July 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 : 17 Woff : 3 Paid Days : 23.000 LOP : 8 NFH Days : 0.00 PL Days : 1 CL Days : 2.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 0957001700044544 UAN No 101140537836	Basic Advance Earned Monthly Bonus	17234 1065	12787 1065 Provident Fund 1534 ESI (Employee) 104	
	Total	17234	13852	Total Deductions 1638
				Net Pay 12214

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 : 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 : 26 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 1.00 Bank Name : BANDHAN BANK Bank Account No 50200003819251 UAN No 101813559291	Basic Advance Earned Monthly Bonus	17234 1436	17234 1436	ESI (Employee) 141 Provident Fund 1800
	Total	17234	18670	Total Deductions 1941
				Net Pay 16729

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

July 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G308152 Old Employee Id : Employee Name : INDRAJEET RAM Father's Name / Wife of : 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 : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 1.00 Bank Name : UNITED BANK OF INDIA Bank Account No 28770110141793 UAN No 101521642967	Basic Advance Earned Monthly Bonus	17234 	17234 1436	ESI (Employee) 141 Loan & Advance 629 Provident Fund 1800	
	Total	17234	18670	Total Deductions 2570	
				Net Pay 16100	

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

July 2023

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 : 26 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 1.00 Bank Name : BANK OF BARODA Bank Account No 44018100046477 UAN No 101793223261	Basic Advance Earned Monthly Bonus	17234 1436	17234 1436 ESI (Employee) 141 Loan & Advance 416 Provident Fund 1800	
	Total	17234	18670	Total Deductions 2357
				Net Pay 16313

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's Name / Wife of : 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 : 26 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 1.00 Bank Name : UNION BANK OF INDIA Bank Account No 520101246099476 UAN No 101200900737	Basic Advance Earned Monthly Bonus	20903	20903 1741	ESI (Employee) Provident Fund	170 1800
	Total	20903	22644	Total Deductions	1970
				Net Pay	20674

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's Name / Wife of : 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 : 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 022501544919 UAN No 101103686174	Basic Advance Earned Monthly Bonus	17234	17234 1436	Provident Fund ESI (Employee)	1800 141
	Total	17234	18670	Total Deductions	1941
				Net Pay	16729

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 : G318320 Old Employee Id : Employee Name : SANJEEV KUMAR Father's Name / Wife of : SURENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225340000064718 E.S.I. A/C No : Exempted 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 30845072743 UAN No 101814591305	Basic Advance Earned Monthly Bonus	17234	17234 1436	ESI (Employee) 141 Loan & Advance 931 Provident Fund 1800	
	Total	17234	18670	Total Deductions 2872	
				Net Pay 15798	

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.