



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G004195 Old Employee Id : D13874 Employee Name : Sanjeev Kumar Father's Name / Wife of : MUNNA LAL Designation : Security Guard Department : Operations P.F. A/C No : 100334485737 E.S.I. A/C No : 2013283037 Loan Balance : OT Hrs/Days : 8.50 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 007101552230 UAN No 100334485737	Basic  Overtime  Advance Earned Bonus	17580	17580  9734  527	Loan & Advance ESI (Employee) Labour Welfare Provident Fund	308 209 1 1800
	Total	17580	27841	Total Deductions	2318
				Net Pay	25523

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G032893 Old Employee Id : D26002 Employee Name : PRAVEEN KUMAR Father's Name / Wife of : 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 : 20 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 6 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 212201500736 UAN No 100279125388	Basic  Advance Earned Bonus	17234  	17234  1436	ESI (Employee) 141 Labour Welfare 1 Provident Fund 1800	
	Total	17234	18670	Total Deductions 1942	
				Net Pay 16728	

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G032929 Old Employee Id : D26042 Employee Name : SATPAL SINGH Father's Name / Wife of : 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 : 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 662801530102 UAN No 100341585937	Basic  Advance Earned Bonus	17234	17234  1436	ESI (Employee) 141 Labour Welfare 1 Provident Fund 1800	
	Total	17234	18670	Total Deductions 1942	
				Net Pay 16728	

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 : G092405 Old Employee Id : D29759 Employee Name : SONU KUMAR PATWA Father's Name / Wife of : 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 : 24 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 2 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 007101564842 UAN No 100529087695	Basic  Advance Earned Bonus	17234  1436	17234  1436	Labour Welfare 1 Provident Fund 1800 ESI (Employee) 141	
	Total	17234	18670	Total Deductions 1942	
				Net Pay 16728	

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G095848 Old Employee Id : D29848 Employee Name : RAJ SINGH Father's Name / Wife of : 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 : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : UCO BANK Bank Account No 02400100024825 UAN No 100625329023	Basic  Advance Earned Bonus	17234  	17234  1436	Provident Fund 1800 Labour Welfare 1 ESI (Employee) 141	
	Total	17234	18670	Total Deductions 1942	
				Net Pay 16728	

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G121693 Old Employee Id : D30919 Employee Name : KAMAL KANTI Father's Name / Wife of : 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 : 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 4872000100139779 UAN No 100948980150	Basic	17234	17234	Provident Fund	1800
	Advance Earned Bonus		1436	Labour Welfare	1
				ESI (Employee)	141
	Total	17234	18670	Total Deductions	1942
				Net Pay	16728

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150903 Old Employee Id : Employee Name : HEMANT DEY Father's Name / Wife of : 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 : 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 083101516270 UAN No 100048276564.	Basic	17234	17234	ESI (Employee)	141
	Advance Earned Bonus		1436	Provident Fund	1800
				Labour Welfare	1
	Total	17234	18670	Total Deductions	1942
				Net Pay	16728

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 : G150916 Old Employee Id : Employee Name : SANJAY KUMAR Father's Name / Wife of : 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 : 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 003701552797 UAN No 101231387304	Basic	20903	20903	Labour Welfare	1
	Advance Earned Bonus		1741	Provident Fund	1800
				ESI (Employee)	170
	Total	20903	22644	Total Deductions	1971
				Net Pay	20673

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G165848 Old Employee Id : Employee Name : KISHAN KUMAR SINGH Father's Name / Wife of : 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 : 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 033001519172 UAN No 100520471176	Basic  Advance Earned Bonus	17234	17234  1436	Labour Welfare  Provident Fund ESI (Employee)	1  1800 141
	Total	17234	18670	Total Deductions	1942
				Net Pay	16728

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G167082 Old Employee Id : Employee Name : AVINASH SINGH Father's Name / Wife of : 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 : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 32108987724 UAN No 101299213946	Basic	17234	17234	ESI (Employee)	141
	Advance Earned Bonus		1436	Labour Welfare	1
				Provident Fund	1800
	Total	17234	18670	Total Deductions	1942
				Net Pay	16728

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 Old Employee Id : Employee Name : PRADEEP KUMAR RANA Father's Name / Wife of : 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 : 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 054201528351 UAN No 101336795634	Basic  Advance Earned Bonus	20903  	20903  1741	Labour Welfare 1 Provident Fund 1800 ESI (Employee) 170	
	Total	20903	22644	Total Deductions 1971	
				Net Pay 20673	

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 : G176853	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	Overtime		574	Labour Welfare	1
Employee Name : POONAM RANI	Advance Earned Bonus		1436	ESI (Employee)	145
Father's Name / Wife of : TEJPAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101215661055					
E.S.I. A/C No : 2017299450					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 003701554018					
UAN No 101215661055					
	Total	17234	19244	Total Deductions	1946
				Net Pay	17298

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 : G179455	Basic	17234	17234	Labour Welfare	1
Old Employee Id :	Overtime		4316	Provident Fund	1800
Employee Name : Jagannath Majhi	Advance Earned Bonus		1436	ESI (Employee)	173
Father's Name / Wife of : Krishna Chand Majhi .					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101365012192					
E.S.I. A/C No : 2017340284					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
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	22986	Total Deductions	1974
				Net Pay	21012

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G196550 Old Employee Id : Employee Name : SUNIL KUMAR TIWARI Father's Name / Wife of : 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 : 21 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 5 CL Days : 0.00  Bank Name : UNION BANK OF INDIA Bank Account No 520101243775578 UAN No 101403456437	Basic	17234	17234	Provident Fund	1800
	Advance Earned Bonus		1436	Labour Welfare	1
				ESI (Employee)	141
	Total	17234	18670	Total Deductions	1942
				Net Pay	16728

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's Name / Wife of : 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 : 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 033001515707 UAN No 100236907668	Basic  Advance Earned Bonus	17234  1436	17234  1436	Labour Welfare 1 Provident Fund 1800 ESI (Employee) 141	
	Total	17234	18670	Total Deductions 1942	
				Net Pay 16728	

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 : G234550 Old Employee Id : Employee Name : BIJAY KUMAR Father's Name / Wife of : 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 : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 32798754779 UAN No 101515106660	Basic  Advance Earned Bonus	17234  1436	17234  1436	Labour Welfare 1 Provident Fund 1800 ESI (Employee) 141	
	Total	17234	18670	Total Deductions 1942	
				Net Pay 16728	

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G247780 Old Employee Id : Employee Name : MANOJ KUMAR Father's Name / Wife of : 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 : 25 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 1.00  Bank Name : J&K BANK Bank Account No 0001044440000045 UAN No 101084301581	Basic  Advance Earned Bonus	19069  	19069  1589	ESI (Employee) 155 Labour Welfare 1 Provident Fund 1800	
	Total	19069	20658	Total Deductions 1956	
				Net Pay 18702	

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G249901	Basic	17654	17654	Labour Welfare	1
Old Employee Id :	HRA	1926	1926	Provident Fund	1800
Employee Name : LAL BAHADUR YADAV	Overtime		7686	ESI (Employee)	215
Father's Name / Wife of : KANTA YADAV	Advance Earned Bonus		1150		
Designation : Security Guard	PL Monthly Encashment		248		
Department : Operations					
P.F. A/C No : 101171217860					
E.S.I. A/C No : 2016839939					
Loan Balance :					
OT Hrs/Days : 6.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 264104000118774					
UAN No 101171217860					
	Total	19580	28664	Total Deductions	2016
				Net Pay	26648

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G251936 Old Employee Id : Employee Name : DEEPAK KUMAR Father's Name / Wife of : KANHAIYA LAL Designation : Security Guard Department : Operations P.F. A/C No : 100775086360 E.S.I. A/C No : 2018236883 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 : STATE BANK OF INDIA Bank Account No 31668118516 UAN No 100775086360	Basic	17234	17234	Labour Welfare	1
	Advance Earned Bonus		1436	Provident Fund	1800
				ESI (Employee)	141
	Total	17234	18670	Total Deductions	1942
				Net Pay	16728

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 : G254997 Old Employee Id : Employee Name : ANSHOO Father's Name / Wife of : 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 : 25 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 1 CL Days : 0.00  Bank Name : AXIS BANK Bank Account No 920010062882099 UAN No 101153551897	Basic  Advance Earned Bonus	17234  1436	17234  1436	Labour Welfare 1 Provident Fund 1800 ESI (Employee) 141	
	Total	17234	18670	Total Deductions 1942	
				Net Pay 16728	

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256945 Old Employee Id : Employee Name : NIRPESH NIRALA Father's Name / Wife of : 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 : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : HDFC BANK Bank Account No 50100393934550 UAN No 100470004487	Basic  Advance Earned Bonus	20903  	20903  1741	Labour Welfare 1 Provident Fund 1800 ESI (Employee) 170	
	Total	20903	22644	Total Deductions 1971	
				Net Pay 20673	

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257989	Basic	17234	17234	Labour Welfare	1
Old Employee Id :	Advance Earned Bonus		1436	Provident Fund	1800
Employee Name : RAM NARAYAN				ESI (Employee)	141
Father's Name / Wife of : 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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 710010310000750					
UAN No 100064818233					
	Total	17234	18670	Total Deductions	1942
				Net Pay	16728

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 : G257996 Old Employee Id : Employee Name : JITENDRA SINGH Father's Name / Wife of : 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 : 24 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 2 CL Days : 0.00  Bank Name : HDFC BANK Bank Account No 50100088702174 UAN No 100061770389	Basic	17234	17234	ESI (Employee)	141
	Advance Earned Bonus		1436	Provident Fund	1800
				Labour Welfare	1
	Total	17234	18670	Total Deductions	1942
				Net Pay	16728

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258817	Basic	18889	10704	Labour Welfare	1
Old Employee Id :	HRA	1521	862	Provident Fund	1392
Employee Name : DHIRAJ KUMAR	Advance Earned Bonus		892	ESI (Employee)	94
Father's Name / Wife of : SHRI AMBIKA JHA				Loan & Advance	159
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : 100692608342					
E.S.I. A/C No : 2015136963					
Loan Balance :					
ED Days					
Working Day : 15 Woff : 2					
Paid Days : 17.000 LOP : 13					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629101517105					
UAN No 100692608342					
	Total	20410	12458	Total Deductions	1646
				Net Pay	10812

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.





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G272251	Basic	17234	17234	ESI (Employee)	193
Old Employee Id :	HRA	6893	6893	Labour Welfare	1
Employee Name : LAXMI	Overtime		1436	Provident Fund	1800
Father's Name / Wife of : RAM CHANDAR	PL Monthly Encashment		144		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101769932752					
E.S.I. A/C No : 2018814825					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 50350100013288					
UAN No 101769932752					
	Total	24127	25707	Total Deductions	1994
				Net Pay	23713

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288169 Old Employee Id : Employee Name : AJAY KUMAR YADAV Father's Name / Wife of : 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 : 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 7942000100034251 UAN No 101408189481	Basic  Advance Earned Bonus	17234  	17234  1436	Labour Welfare 1 Provident Fund 1800 ESI (Employee) 141	
	Total	17234	18670	Total Deductions 1942	
				Net Pay 16728	

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G293208 Old Employee Id : Employee Name : RAJBIR Father's Name / Wife of : 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 : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : INDUSIND BANK Bank Account No 100037791424 UAN No 100293777762	Basic  Advance Earned Bonus	17234  	17234  1436	ESI (Employee) 141 Labour Welfare 1 Provident Fund 1800	
	Total	17234	18670	Total Deductions 1942	
				Net Pay 16728	

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 : G294887 Old Employee Id : Employee Name : PAVAN KUMAR SHUKLA Father's Name / Wife of : 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 : 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 50100478642951 UAN No 101412351698	Basic  Advance Earned Bonus	17234  	17234  1436	ESI (Employee) 141 Provident Fund 1800 Labour Welfare 1	
	Total	17234	18670	Total Deductions 1942	
				Net Pay 16728	

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G307917 Old Employee Id : Employee Name : AKHAND PRATAP SINGH Father's Name / Wife of : 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 : 23 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 3 CL Days : 0.00  Bank Name : CANARA BANK Bank Account No 91722250001766 UAN No 101540124168	Basic  Advance Earned Bonus	17234  	17234  1436	ESI (Employee) 141 Provident Fund 1800 Labour Welfare 1	
	Total	17234	18670	Total Deductions 1942	
				Net Pay 16728	

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 : G308420 Old Employee Id : Employee Name : SONPAL SINGH Father's Name / Wife of : 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 : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : IDBI BANK Bank Account No 0011104000429092 UAN No 100561700174	Basic  Advance Earned Bonus	17234  1436	17234  1436	Provident Fund 1800 Labour Welfare 1 ESI (Employee) 141	
	Total	17234	18670	Total Deductions 1942	
				Net Pay 16728	

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G317226	Basic	17685	8253	Loan & Advance	1058
Old Employee Id :	Overtime		574	ESI (Employee)	72
Employee Name : RAVI SHANKAR	Advance Earned Bonus		688	Provident Fund	990
Father's Name / Wife of : BANVARI LAL YADAV				Labour Welfare	1
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DSNHP00225340000064692					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 12 Woff : 2					
Paid Days : 14.000 LOP : 16					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 80808080161001629					
UAN No 101957444899					
	Total	17685	9515	Total Deductions	2121
				Net Pay	7394

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

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