



## 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 : 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 : 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 038601525470 UAN No 100512084103	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, Park Plot No. A, Sarita Vihar PD Plot near Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G114505 Old Employee Id : D30685 Employee Name : MAHENDRA KUMAR Father'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 : 22 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 4 CL Days : 0.00  Bank Name : BANK OF BARODA Bank Account No 42690100004962 UAN No 100213624977	Basic  Advance Earned Bonus	17234  1436	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, 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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135429 Old Employee Id : Employee Name : RAJ KUMAR RAI Father's Name / Wife of : JALDHARI RAI Designation : Security Guard Department : Operations P.F. A/C No : 101106277773 E.S.I. A/C No : 2012721997 Loan Balance : OT Hrs/Days : 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 : UNION BANK OF INDIA Bank Account No 520471007995214 UAN No 101106277773	Basic  Overtime  Advance Earned Bonus	17220   1388	17220  7674  1388	Provident Fund 1800 Labour Welfare 1 ESI (Employee) 198 Loan & Advance 308	
	Total	17220	26282	Total Deductions 2307	
				Net Pay 23975	

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166219 Old Employee Id : Employee Name : SAROJ KUMAR 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 : OT Hrs/Days : 0.95 ED Days Working Day : 22 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 4 CL Days : 0.00  Bank Name : IDFC BANK Bank Account No 10020623846 UAN No 101292590221	Basic  Overtime  Advance Earned Bonus	17234   1436	17234  1192  1436	ESI (Employee) 149 Labour Welfare 1 Provident Fund 1800	
	Total	17234	19862	Total Deductions 1950	
				Net Pay 17912	

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171401 Old Employee Id : Employee Name : RAVI SHANKAR SINGH Father's Name / Wife of : RAM PYARE Designation : Security Guard 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 : 17 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 9 CL Days : 0.00  Bank Name : UNION BANK OF INDIA Bank Account No 466302010010700 UAN No 101317722428	Basic  Overtime  Advance Earned Bonus	17220   1388	17220  574  1388	ESI (Employee) 144 Provident Fund 1800 Labour Welfare 1	
	Total	17220	19182	Total Deductions 1945	
				Net Pay 17237	

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 : 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 : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : KARNATAKA BANK Bank Account No 5752500100465201 UAN No 101372472855	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, Park Plot No. A, Sarita Vihar PD Plot near Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G209556	Basic	17220	17220	Provident Fund	1800
Old Employee Id :	Overtime		1078	Labour Welfare	1
Employee Name : BHOLA KURMI	Advance Earned Bonus		1388	ESI (Employee)	148
Father's Name / Wife of : JITENDRA KURMI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101064868811					
E.S.I. A/C No : 2015690736					
Loan Balance :					
OT Hrs/Days : 0.95 ED Days					
Working Day : 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 520101246092420					
UAN No 101064868811					
	Total	17220	19686	Total Deductions	1949
				Net Pay	17737

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 : G215819 Old Employee Id : Employee Name : PANKAJ KUMAR GUPTA Father's Name / Wife of : ACHCHELAL GUPTA Designation : Security Guard Department : Operations P.F. A/C No : 101540160694 E.S.I. A/C No : 2017765776 Loan Balance :  ED Days Working Day : 11 Woff : 1 Paid Days : 12.000 LOP : 18 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : AXIS BANK Bank Account No 919010079847029 UAN No 101540160694	Basic  Advance Earned Bonus	17234	6894  574	ESI (Employee) 57 Labour Welfare 1 Provident Fund 827	
	Total	17234	7468	Total Deductions 885	
				Net Pay 6583	

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259017 Old Employee Id : Employee Name : MAHIPAL SINGH 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 :  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 50762281006137 UAN No 100563582155	Basic	17234	17234	ESI (Employee)	141
	Advance Earned Bonus		1436	Loan & Advance	203
				Provident Fund	1800
				Labour Welfare	1
	Total	17234	18670	Total Deductions	2145
				Net Pay	16525

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 : 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 : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 14162191065022 UAN No 101290857464	Basic  Advance Earned Bonus	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, 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 : 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 : 30.000 NFH Days : 0.00 PL Days : 2 CL Days : 0.00  Bank Name : CENTRAL BANK OF INDIA Bank Account No 3544801375 UAN No 101493545775	Basic  Advance Earned Bonus	17234	17234  1436	ESI (Employee) 141 Loan & Advance 154 Provident Fund 1800 Labour Welfare 1	
	Total	17234	18670	Total Deductions 2096	
				Net Pay 16574	

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268013	Basic	17445	17445	ESI (Employee)	187
Old Employee Id :	Overtime		5998	Labour Welfare	1
Employee Name : DEEPAK DUBEY	Advance Earned Bonus		1454	Provident Fund	1800
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 : 5.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35074212738					
UAN No 100757700264					
	Total	17445	24897	Total Deductions	1988
				Net Pay	22909

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 : G278728	Basic	17234	17234	ESI (Employee)	268
Old Employee Id :	HRA	467	467	Provident Fund	1800
Employee Name : SAROJ KUMAR DUBEY	Arrear - Basic (Earning)		884	Labour Welfare	1
Father's Name / Wife of : RAMA KANT DUBEY	Overtime		15762		
Designation : Security Guard	Advance Earned Bonus		1053		
Department : Operations	Arrear OT (Earnings)		311		
P.F. A/C No : 100339357344					
E.S.I. A/C No : 2006416404					
Loan Balance :					
OT Hrs/Days : 12.50 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 520441025011141					
UAN No 100339357344					
	Total	17701	35711	Total Deductions	2069
				Net Pay	33642

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288458	Basic	17234	17234	Labour Welfare	1
Old Employee Id :	Advance Earned Bonus		1436	Provident Fund	1800
Employee Name : VIKASH KUMAR				ESI (Employee)	141
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 : 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 520441024999907					
UAN No 100925517996					
	Total	17234	18670	Total Deductions	1942
				Net Pay	16728

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 : 19 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 7 CL Days : 0.00  Bank Name : HDFC BANK Bank Account No 50100227479211 UAN No 101135911170	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, 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

June 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 : 25 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 1 CL Days : 0.00  Bank Name : CANARA BANK Bank Account No 90102600005044 UAN No 101865501015	Basic  Advance Earned Bonus	17234  1436	17234  1436	Labour Welfare 1 Provident Fund 1800 ESI (Employee) 141 Loan & Advance 747	
	Total	17234	18670	Total Deductions 2689	
				Net Pay 15981	

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G293687	Basic	19190	19190	Labour Welfare	1
Old Employee Id :	HRA	85	85	Provident Fund	1800
Employee Name : SHYAM SUNDAR	Washing/Uniform Allowance	5	5	ESI (Employee)	182
Father's Name / Wife of : NAWAB SINGH	Overtime		3355		
Designation : Security Guard	Advance Earned Bonus		1599		
Department : Operations					
P.F. A/C No : DL/22524/63793					
E.S.I. A/C No : 1115868192					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 23 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 3 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100241870192					
UAN No 101423946366					
	Total	19280	24234	Total Deductions	1983
				Net Pay	22251

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

June 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 : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : AXIS BANK Bank Account No 918010052009571 UAN No 101318270023	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, 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 : 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 36908329982 UAN No 101219889893	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, 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

June 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 : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762191053115 UAN No 101094369467	Basic  Advance Earned Bonus	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, Park Plot No. A, Sarita Vihar PD Plot near Sarita Vihar

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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 : 16 Woff : 3 Paid Days : 22.000 LOP : 8 NFH Days : 0.00 PL Days : 1 CL Days : 2.00  Bank Name : NANITAL BANK Bank Account No 800000013670650 UAN No 101549056067	Basic  Advance Earned Bonus	17234	12638  1053	Provident Fund  Labour Welfare  ESI (Employee)	1517  1  103
	Total	17234	13691	Total Deductions	1621
				Net Pay	12070

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 : 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 : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 072301506990 UAN No 101030075088	Basic  Advance Earned Bonus	20903  	20903  1741	ESI (Employee) 170 Labour Welfare 1 Provident Fund 1800	
	Total	20903	22644	Total Deductions 1971	
				Net Pay 20673	

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

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June 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 : 23 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 3 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 629301518332 UAN No 100753187656	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, Park Plot No. A, Sarita Vihar PD Plot near Sarita Vihar

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June 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 : 26 Woff : 4 Paid Days : 30.000 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 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, 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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G295328 Old Employee Id : 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 : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : CANARA BANK Bank Account No 82302200067568 UAN No 101127646206	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, 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

June 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 : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 2258001700188707 UAN No 101753129623	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, 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 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 : 23 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 3 CL Days : 0.00  Bank Name : KOTAK MAHINDRA BANK Bank Account No 512779043 UAN No 101296844155	Basic  Advance Earned Bonus	20903  	20903  1741	ESI (Employee) 170 Provident Fund 1800 Labour Welfare 1	
	Total	20903	22644	Total Deductions 1971	
				Net Pay 20673	

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 : 23 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 3 CL Days : 0.00  Bank Name : BANK OF BARODA Bank Account No 36340100009383 UAN No 100979220822	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, Park Plot No. A, Sarita Vihar PD Plot near Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G303493 Old Employee Id : Employee Name : RAHISH ALI Father'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 : 22 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 3 CL Days : 1.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 0957001700044544 UAN No 101140537836	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, Park Plot No. A, Sarita Vihar PD Plot near Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G306540 Old Employee Id : Employee Name : SIBAM KUMAR MANDAL Father'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 : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : BANDHAN BANK Bank Account No 50200003819251 UAN No 101813559291	Basic  Advance Earned Bonus	17234  1436	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, 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

June 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 : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : UNITED BANK OF INDIA Bank Account No 28770110141793 UAN No 101521642967	Basic  Advance Earned Bonus	17234	17234  1436	ESI (Employee)  Loan & Advance Labour Welfare Provident Fund	141  629 1 1800
	Total	17234	18670	Total Deductions	2571
				Net Pay	16099

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G308509 Old Employee Id : Employee Name : RITIK KHARWAR Father'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 : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : BANK OF BARODA Bank Account No 44018100046477 UAN No 101793223261	Basic	17234	17234	Provident Fund	1800
	Advance Earned Bonus		1436	Labour Welfare	1
				ESI (Employee)	141
				Loan & Advance	416
	Total	17234	18670	Total Deductions	2358
				Net Pay	16312

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 : 30.000 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  Advance Earned Bonus	20903  	20903  1741	Loan & Advance 465 ESI (Employee) 170 Provident Fund 1800 Labour Welfare 1	
	Total	20903	22644	Total Deductions 2436	
				Net Pay 20208	

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	17234	ESI (Employee)	141
Old Employee Id :	Advance Earned Bonus		1436	Loan & Advance	703
Employee Name : SUDHIR KUMAR MUKHIA				Provident Fund	1800
Father's Name / Wife of : RAJENDRA MUKHIA				Labour Welfare	1
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 : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022501544919					
UAN No 101103686174					
	Total	17234	18670	Total Deductions	2645
				Net Pay	16025

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.