



WALSONS SERVICES PRIVATE LIMITED

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

February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G062667	Basic	15492	15492	ESI (Employee)	130
Old Employee Id : D28174	Transport Allowance	500	500	Provident Fund	1800
Employee Name : VINOD KUMAR PANDEY	Advanced Earned Bonus		1290		
Father Name : RAM SUKH PANDEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/40713					
E.S.I. A/C No : 2015260925					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101515066					
UAN No 100047154949					
	Total	15992	17282	Total Deductions	1930
				Net Pay	15352

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 : G087049	Basic	15492	15492	ESI (Employee)	130
Old Employee Id : D29476	Transport Allowance	500	500	Provident Fund	1800
Employee Name : HARENDRA KUMAR SINGH	Advanced Earned Bonus		1290		
Father Name : RAJINDRA SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/43388					
E.S.I. A/C No : 2015531397					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 047600101037649					
UAN No 100519434806					
	Total	15992	17282	Total Deductions	1930
				Net Pay	15352

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 : G091740	Basic	15492	15492	ESI (Employee)	130
Old Employee Id : D29720	Transport Allowance	500	500	Provident Fund	1800
Employee Name : AWNISH KUMAR SINGH	Advanced Earned Bonus		1290		
Father Name : RAM BAHADUR SINGH					
Designation : Head Guard					
Department : Operations					
P.F. A/C No : DL/22524/44205					
E.S.I. A/C No : 2015795841					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 5					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 1 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 054201524411					
UAN No 100529303058					
	Total	15992	17282	Total Deductions	1930
				Net Pay	15352

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 : G094307	Basic	15492	15492	ESI (Employee)	130
Old Employee Id : D29782	Transport Allowance	500	500	Provident Fund	1800
Employee Name : RANJAN KUMAR SAH	Advanced Earned Bonus		1290		
Father Name : RAJENDRA SAH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44242					
E.S.I. A/C No : 2015818823					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 3373101004092					
UAN No 100626772326					
	Total	15992	17282	Total Deductions	1930
				Net Pay	15352

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

February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G095848	Basic	15492	15492	ESI (Employee)	130
Old Employee Id : D29848	Transport Allowance	500	500	Provident Fund	1800
Employee Name : RAJ SINGH	Advanced Earned Bonus		1290		
Father Name : BHANWARI SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44415					
E.S.I. A/C No : 2015870288					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UCO BANK					
Bank Account No 02400100024825					
UAN No 100625329023					
	Total	15992	17282	Total Deductions	1930
				Net Pay	15352

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 : G107914	Basic	15492	4980	ESI (Employee)	42
Old Employee Id : D30318	Transport Allowance	500	161	Provident Fund	617
Employee Name : OM PRAKASH SINGH	Advanced Earned Bonus		415		
Father Name : RAM SHANKAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45628					
E.S.I. A/C No : 2006793382					
Loan Balance :					
ED Days					
Working Day : 7 Woff : 2					
Paid Days : 9.0000 LOP : 19					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 602410110000973					
UAN No 100727321549					
	Total	15992	5556	Total Deductions	659
				Net Pay	4897

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 : G121693	Basic	15492	15492	ESI (Employee)	146
Old Employee Id : D30919	Transport Allowance	500	500	Provident Fund	1800
Employee Name : KAMAL KANTI	Arrear - Basic (Earning)		2049		
Father Name : NAND KUMAR	Advanced Earned Bonus		1290		
Designation : Lady Security Guard	Arrear OT (Earnings)		61		
Department : Operations					
P.F. A/C No : DL/22524/46812					
E.S.I. A/C No : 2016340823					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4872000100139779					
UAN No 100948980150					
	Total	15992	19392	Total Deductions	1946
				Net Pay	17446

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 : G122472	Basic	15492	15492	ESI (Employee)	130
Old Employee Id : D30916	Transport Allowance	500	500	Provident Fund	1800
Employee Name : DILEEP PRASAD SINGH	Advanced Earned Bonus		1290	Loan & Advance	1255
Father Name : RAM SWARUP SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46947					
E.S.I. A/C No : 6921249313					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1522000100365362					
UAN No 100957595105					
	Total	15992	17282	Total Deductions	3185
				Net Pay	14097

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 : G145830	Basic	15492	15492	ESI (Employee)	163
Old Employee Id :	HRA	4150	4150	Provident Fund	1800
Employee Name : ARUN KUMAR OJHA	Transport Allowance	232	232		
Father Name : MAHA DEV OJHA	Overtime		1142		
Designation : Security Guard	Advanced Earned Bonus		599		
Department : Operations					
P.F. A/C No : DL/22524/58770					
E.S.I. A/C No : 2016914730					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30025739427					
UAN No 101201360084					
	Total	19874	21615	Total Deductions	1963
				Net Pay	19652

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 : G150903	Basic	15492	15492	ESI (Employee)	130
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : HEMANT DEY	Advanced Earned Bonus		1290		
Father Name : RAMEN DEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58970					
E.S.I. A/C No : 2015170092.					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 5				
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 083101516270					
UAN No 100048276564.					
	Total	15992	17282	Total Deductions	1930
				Net Pay	15352

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 : G150910	Basic	18797	18797	ESI (Employee)	184
Old Employee Id :	HRA	1000	1000	Provident Fund	1800
Employee Name : KUSHPAL	Arrear - Basic (Earning)		3070		
Father Name : KOTWAL SINGH	Advanced Earned Bonus		1566		
Designation : Supervisor General	Arrear OT (Earnings)		37		
Department : Operations					
P.F. A/C No : DL/22524/58971					
E.S.I. A/C No : 2015198277.					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101516271					
UAN No 100025594868.					
	Total	19797	24470	Total Deductions	1984
				Net Pay	22486

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 : G165848	Basic	15492	15492	ESI (Employee)	130
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : KISHAN KUMAR SINGH	Advanced Earned Bonus		1290		
Father Name : UPENDAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59531					
E.S.I. A/C No : .2017165890					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 5				
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 033001519172					
UAN No .100520471176					
	Total	15992	17282	Total Deductions	1930
				Net Pay	15352

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

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February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G167082	Basic	15492	15492	ESI (Employee)	146
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : AVINASH SINGH	Arrear - Basic (Earning)		1201		
Father Name : KRISHNA GOPAL SINGH	Arrear - HRA (Earning)		600		
Designation : Security Guard	Advanced Earned Bonus		1290		
Department : Operations	Arrear OT (Earnings)		317		
P.F. A/C No : DL/22524/59668					
E.S.I. A/C No : 2017167327					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	15992	19400	Total Deductions	1946
				Net Pay	17454

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	18797	18797	ESI (Employee)	186
Old Employee Id :	HRA	1000	1000	Provident Fund	1800
Employee Name : PRADEEP KUMAR RANA	Arrear - Basic (Earning)		3364		
Father Name :	Advanced Earned Bonus		1566		
Designation : Security Guard	Arrear OT (Earnings)		63		
Department : Operations					
P.F. A/C No : DL/22524/59863					
E.S.I. A/C No : 2017264438					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201528351					
UAN No 101336795634					
	Total	19797	24790	Total Deductions	1986
				Net Pay	22804

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

February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G192964	Basic	15492	15492	ESI (Employee)	130
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : LAXMI DEVI	Advanced Earned Bonus		1290		
Father Name : HARAK BAHADUR					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60495					
E.S.I. A/C No : 2017516776					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : UNION BANK OF INDIA					
Bank Account No 542902010011439					
UAN No 101367118323					
	Total	15992	17282	Total Deductions	1930
				Net Pay	15352

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 : G196550	Basic	15492	15492	ESI (Employee)	130
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : SUNIL KUMAR TIWARI	Advanced Earned Bonus		1290		
Father Name : VIJAY SHANKAR TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60732					
E.S.I. A/C No : 2017582923					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 5				
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : CORPORATION BANK					
Bank Account No 520101243775578					
UAN No 101403456437					
	Total	15992	17282	Total Deductions	1930
				Net Pay	15352

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 : G203509	Basic	15051	15051	ESI (Employee)	188
Old Employee Id :	Transport Allowance	161	161	Fine	500
Employee Name : AKHILESH KUMAR PATEL	Overtime		9422	Provident Fund	1806
Father Name : SURENDRA KUMAR PATEL	Advanced Earned Bonus		415	Loan & Advance	334
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60890					
E.S.I. A/C No : 2017657380					
Loan Balance :					
OT Hrs/Days : 8.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 028601519859					
UAN No 101471377712					
	Total	15212	25049	Total Deductions	2828
				Net Pay	22221

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

February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G216128	Basic	15492	15492	ESI (Employee)	130
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : DHRUV KUMAR	Advanced Earned Bonus		1290		
Father Name : SITA RAM ROY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61194					
E.S.I. A/C No : 2017768395					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20432579166					
UAN No 101292294196					
	Total	15992	17282	Total Deductions	1930
				Net Pay	15352

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 : G223513	Basic	15492	15492	ESI (Employee)	130
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : SHIVAM MISHRA	Advanced Earned Bonus		1290		
Father Name : GANGA PRASAD MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461314					
E.S.I. A/C No : 2017871242					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 5				
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : CANARA BANK					
Bank Account No 4784101002421					
UAN No 101549331045					
	Total	15992	17282	Total Deductions	1930
				Net Pay	15352

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 : G228436	Basic	15492	15492	ESI (Employee)	130
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : DHANANJAY KUMAR	Advanced Earned Bonus		1290	Loan & Advance	148
Father Name : MITHLESH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61565					
E.S.I. A/C No : 2018000295					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 5				
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : KARNATAKA BANK					
Bank Account No 5622500101078501					
UAN No 101576266026					
	Total	15992	17282	Total Deductions	2078
				Net Pay	15204

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 : G228866	Basic	15492	15492	ESI (Employee)	130
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : NIZAMUDDIN	Advanced Earned Bonus		1290	Loan & Advance	287
Father Name : SALAMAT KHAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61452					
E.S.I. A/C No : 2017948294					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37646614583					
UAN No 101529152366					
	Total	15992	17282	Total Deductions	2217
				Net Pay	15065

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 : G230866	Basic	15492	15492	ESI (Employee)	157
Old Employee Id :	Transport Allowance	375	375	Provident Fund	1800
Employee Name : SHARDA SINGH	Overtime		3980		
Father Name : JAVAHAR SINGH	Advanced Earned Bonus		968		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61591					
E.S.I. A/C No : 2017985227					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32068059607					
UAN No 101301420112					
	Total	15867	20815	Total Deductions	1957
				Net Pay	18858

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 : G232213	Basic	15492	15492	ESI (Employee)	130
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : ASHISH NATH	Advanced Earned Bonus		1290	Loan & Advance	148
Father Name : ASHWANI NATH TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61599					
E.S.I. A/C No : 2017999191					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35710910366					
UAN No 101583753277					
	Total	15992	17282	Total Deductions	2078
				Net Pay	15204

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

February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234542	Basic	18797	18797	ESI (Employee)	161
Old Employee Id :	HRA	1000	1000	Provident Fund	1800
Employee Name : ANIL	Advanced Earned Bonus		1566		
Father Name : RAJINDER SINGH					
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : DL/22524/61642					
E.S.I. A/C No : 2015344968					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0661000101020306					
UAN No 101597334548					
	Total	19797	21363	Total Deductions	1961
				Net Pay	19402

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 : G234550	Basic	15492	15492	ESI (Employee)	130
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : BIJAY KUMAR	Advanced Earned Bonus		1290	Loan & Advance	148
Father Name : BHUP NARYAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61769					
E.S.I. A/C No : 2015223060					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 28.000					
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	15992	17282	Total Deductions	2078
				Net Pay	15204

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 : G244127	Basic	15492	13279	ESI (Employee)	112
Old Employee Id :	Transport Allowance	500	429	Provident Fund	1645
Employee Name : HARIOM DIXIT	Advanced Earned Bonus		1106	Loan & Advance	877
Father Name : SHIV PRAKASH DIXIT					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61944					
E.S.I. A/C No : 2018145492					
Loan Balance :					
	ED Days				
Working Day : 21	Woff : 3				
Paid Days : 24.000	LOP : 4				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : INDUSIND BANK					
Bank Account No 100040919233					
UAN No 100873587445					
	Total	15992	14814	Total Deductions	2634
				Net Pay	12180

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.