



WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G004195	Basic	16506	16506	Provident Fund	1800
Old Employee Id : D13874	Compensatory Allowance	14	14	ESI (Employee)	171
Employee Name : Sanjeev Kumar	Arrear - Basic (Earning)		744		
Father Name : MUNNA LAL	Overtime		4802		
Designation : Security Guard	Advance Earned Bonus		310		
Department : Operations	Arrear OT (Earnings)		349		
P.F. A/C No : 100334485737					
E.S.I. A/C No : 2013283037					
Loan Balance :					
OT Hrs/Days : 4.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101552230					
UAN No 100334485737					
	Total	16520	22725	Total Deductions	1971
				Net Pay	20754

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

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



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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G032893 Old Employee Id : D26002 Employee Name : PRAVEEN KUMAR Father Name : SALEKH CHAND Designation : Security Guard Department : Operations P.F. A/C No : 100279125388 E.S.I. A/C No : 2014451976 Loan Balance : ED Days Working Day : 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 212201500736 UAN No 100279125388	Basic Compensatory Allowance Advance Earned Bonus	16506 60	16506 60 1375	ESI (Employee) Provident Fund	135 1800
	Total	16566	17941	Total Deductions	1935
				Net Pay	16006

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

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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G032929	Basic	16506	16506	ESI (Employee)	135
Old Employee Id : D26042	Compensatory Allowance	60	60	Provident Fund	1800
Employee Name : SATPAL SINGH	Advance Earned Bonus		1375		
Father Name : GYANCHAND SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100341585937					
E.S.I. A/C No : 2014456162					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 662801530102					
UAN No 100341585937					
	Total	16566	17941	Total Deductions	1935
				Net Pay	16006

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

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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G062667 Old Employee Id : D28174 Employee Name : VINOD KUMAR PANDEY Father Name : RAM SUKH PANDEY Designation : Security Guard Department : Operations P.F. A/C No : 100047154949 E.S.I. A/C No : 2015260925 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 083101515066 UAN No 100047154949	Basic Compensatory Allowance Advance Earned Bonus	16506 60 1375	16506 60 1375	ESI (Employee) 135 Provident Fund 1800	
	Total	16566	17941	Total Deductions 1935	
				Net Pay 16006	

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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G083572	Basic	16506	6389	ESI (Employee)	53
Old Employee Id : D29197	Compensatory Allowance	60	23	Provident Fund	769
Employee Name : SANTOSH DEVI	Advance Earned Bonus		532		
Father Name : RAJESH PANDEY					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : 100512084103					
E.S.I. A/C No : 2012555183					
Loan Balance :					
ED Days					
Working Day : 11 Woff : 1					
Paid Days : 12.000 LOP : 19					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601525470					
UAN No 100512084103					
	Total	16566	6944	Total Deductions	822
				Net Pay	6122

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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G092405 Old Employee Id : D29759 Employee Name : SONU KUMAR PATWA Father Name : MANGU LAL PATWA Designation : Security Guard Department : Operations P.F. A/C No : 100529087695 E.S.I. A/C No : 2015795243 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 007101564842 UAN No 100529087695	Basic Compensatory Allowance Advance Earned Bonus	16506 60	16506 60 1375	ESI (Employee) 135 Provident Fund 1800	
	Total	16566	17941	Total Deductions 1935	
				Net Pay 16006	

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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G095848 Old Employee Id : D29848 Employee Name : RAJ SINGH Father Name : BHANWARI SINGH Designation : Security Guard Department : Operations P.F. A/C No : 100625329023 E.S.I. A/C No : 2015870288 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 1.00 Bank Name : UCO BANK Bank Account No 02400100024825 UAN No 100625329023	Basic Compensatory Allowance Advance Earned Bonus	16506 60	16506 60 1375	ESI (Employee) Provident Fund	135 1800
	Total	16566	17941	Total Deductions	1935
				Net Pay	16006

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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G121693 Old Employee Id : D30919 Employee Name : KAMAL KANTI Father Name : NAND KUMAR Designation : Lady Security Guard Department : Operations P.F. A/C No : 100948980150 E.S.I. A/C No : 2016340823 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 : PUNJAB NATIONAL BANK Bank Account No 4872000100139779 UAN No 100948980150	Basic Compensatory Allowance Advance Earned Bonus	16506 60	16506 60 1375	ESI (Employee) Provident Fund	135 1800
	Total	16566	17941	Total Deductions	1935
				Net Pay	16006

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G122472 Old Employee Id : D30916 Employee Name : DILEEP PRASAD SINGH Father Name : RAM SWARUP SINGH Designation : Security Guard Department : Operations P.F. A/C No : 100957595105 E.S.I. A/C No : 6921249313 Loan Balance : ED Days Working Day : 15 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 12 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 1522000100365362 UAN No 100957595105	Basic	16506	16506	Provident Fund	1800
	Compensatory Allowance	60	60	ESI (Employee)	135
	Advance Earned Bonus		1375		
	Total	16566	17941	Total Deductions	1935
				Net Pay	16006

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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G145830 Old Employee Id : Employee Name : ARUN KUMAR OJHA Father Name : MAHA DEV OJHA Designation : Security Guard Department : Operations P.F. A/C No : 101201360084 E.S.I. A/C No : 2016914730 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 30025739427 UAN No 101201360084	Basic Compensatory Allowance Advance Earned Bonus	16506 60	16506 60 1375	ESI (Employee) 135 Provident Fund 1800	
	Total	16566	17941	Total Deductions 1935	
				Net Pay 16006	

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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150903 Old Employee Id : Employee Name : HEMANT DEY Father Name : RAMEN DEY Designation : Security Guard Department : Operations P.F. A/C No : 100048276564 E.S.I. A/C No : 2015170092. Loan Balance : ED Days Working Day : 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 083101516270 UAN No 100048276564.	Basic	16506	16506	ESI (Employee)	135
	Compensatory Allowance	60	60	Provident Fund	1800
	Advance Earned Bonus		1375		
	Total	16566	17941	Total Deductions	1935
				Net Pay	16006

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150910 Old Employee Id : Employee Name : KUSHPAL Father Name : KOTWAL SINGH Designation : Supervisor General Department : Operations P.F. A/C No : 100025594868 E.S.I. A/C No : 2015198277. 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 : ICICI BANK Bank Account No 083101516271 UAN No 100025594868.	Basic	20019	20019	ESI (Employee)	167
	HRA	456	456	Provident Fund	1800
	Advance Earned Bonus		1667		
	Total	20475	22142	Total Deductions	1967
				Net Pay	20175

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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150916	Basic	20019	20019	ESI (Employee)	167
Old Employee Id :	HRA	456	456	Provident Fund	1800
Employee Name : SANJAY KUMAR	Advance Earned Bonus		1667		
Father Name : KISHAN LAL					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : 101231387304					
E.S.I. A/C No : 2016993306					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 3 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 003701552797					
UAN No 101231387304					
	Total	20475	22142	Total Deductions	1967
				Net Pay	20175

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G165848 Old Employee Id : Employee Name : KISHAN KUMAR SINGH Father Name : UPENDAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : 100520471176 E.S.I. A/C No : .2017165890 Loan Balance : ED Days Working Day : 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 033001519172 UAN No .100520471176	Basic Compensatory Allowance Advance Earned Bonus	16506 60	16506 60 1375	ESI (Employee)	135
				Provident Fund	1800
	Total	16566	17941	Total Deductions	1935
				Net Pay	16006

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G167082 Old Employee Id : Employee Name : AVINASH SINGH Father Name : KRISHNA GOPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101299213946 E.S.I. A/C No : 2017167327 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 32108987724 UAN No 101299213946	Basic Compensatory Allowance Advance Earned Bonus	16506 60	16506 60 1375	ESI (Employee) 135 Provident Fund 1800	
	Total	16566	17941	Total Deductions 1935	
				Net Pay 16006	

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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173380	Basic	20019	20019	ESI (Employee)	167
Old Employee Id :	HRA	456	456	Provident Fund	1800
Employee Name : PRADEEP KUMAR RANA	Advance Earned Bonus		1667		
Father Name :					
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : 101336795634					
E.S.I. A/C No : 2017264438					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 4 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201528351					
UAN No 101336795634					
	Total	20475	22142	Total Deductions	1967
				Net Pay	20175

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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G176853 Old Employee Id : Employee Name : POONAM RANI Father Name : TEJPAL Designation : Lady Security Guard Department : Operations P.F. A/C No : 101215661055 E.S.I. A/C No : 2017299450 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 003701554018 UAN No 101215661055	Basic Compensatory Allowance Advance Earned Bonus	16506 60	16506 60 1375	ESI (Employee) Provident Fund	135 1800
	Total	16566	17941	Total Deductions	1935
				Net Pay	16006

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G196550 Old Employee Id : Employee Name : SUNIL KUMAR TIWARI Father Name : VIJAY SHANKAR TIWARI Designation : Security Guard Department : Operations P.F. A/C No : 101403456437 E.S.I. A/C No : 2017582923 Loan Balance : ED Days Working Day : 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 520101243775578 UAN No 101403456437	Basic	16506	16506	ESI (Employee)	135
	Compensatory Allowance	60	60	Provident Fund	1800
	Advance Earned Bonus		1375		
	Total	16566	17941	Total Deductions	1935
				Net Pay	16006

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G201665 Old Employee Id : Employee Name : MUKESH KUMAR Father Name : RAM DAS Designation : Security Guard Department : Operations P.F. A/C No : 100236907668 E.S.I. A/C No : 2013084984 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 033001515707 UAN No 100236907668	Basic Compensatory Allowance Advance Earned Bonus	16506 60	16506 60 1375	ESI (Employee) 135 Provident Fund 1800	
	Total	16566	17941	Total Deductions 1935	
				Net Pay 16006	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G228866 Old Employee Id : Employee Name : NIZAMUDDIN Father Name : SALAMAT KHAN Designation : Security Guard Department : Operations P.F. A/C No : 101529152366 E.S.I. A/C No : 2017948294 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 37646614583 UAN No 101529152366	Basic Compensatory Allowance Advance Earned Bonus	16506 60	16506 60 1375	ESI (Employee) Provident Fund	135 1800
	Total	16566	17941	Total Deductions	1935
				Net Pay	16006

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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G232213 Old Employee Id : Employee Name : ASHISH NATH Father Name : ASHWANI NATH TIWARI Designation : Security Guard Department : Operations P.F. A/C No : 101583753277 E.S.I. A/C No : 2017999191 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 35710910366 UAN No 101583753277	Basic Compensatory Allowance Advance Earned Bonus	16506 60	16506 60 1375	ESI (Employee) Provident Fund	135 1800
	Total	16566	17941	Total Deductions	1935
				Net Pay	16006

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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234550 Old Employee Id : Employee Name : BIJAY KUMAR Father Name : BHUP NARYAN Designation : Security Guard Department : Operations P.F. A/C No : 101515106660 E.S.I. A/C No : 2015223060 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 32798754779 UAN No 101515106660	Basic Compensatory Allowance Advance Earned Bonus	16506 60	16506 60 1375	ESI (Employee) Provident Fund	135 1800
	Total	16566	17941	Total Deductions	1935
				Net Pay	16006

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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G247780	Basic	19339	19339	ESI (Employee)	160
Old Employee Id :	HRA	368	368	Provident Fund	1800
Employee Name : MANOJ KUMAR	Compensatory Allowance	12	12	Loan & Advance	719
Father Name : AMAR SINGH	Advance Earned Bonus		1610		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101084301581					
E.S.I. A/C No : 2015795322					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : J&K BANK					
Bank Account No 0001044440000045					
UAN No 101084301581					
	Total	19719	21329	Total Deductions	2679
				Net Pay	18650

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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G251936 Old Employee Id : Employee Name : DEEPAK KUMAR Father Name : 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 : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 1.00 Bank Name : STATE BANK OF INDIA Bank Account No 31668118516 UAN No 100775086360	Basic Compensatory Allowance Advance Earned Bonus	16506 60	16506 60 1375	ESI (Employee)	135
				Provident Fund	1800
	Total	16566	17941	Total Deductions	1935
				Net Pay	16006

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254997 Old Employee Id : Employee Name : ANSHOO Father Name : RAM PRASAD Designation : Security Guard Department : Operations P.F. A/C No : 101153551897 E.S.I. A/C No : 2018296956 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 1.00 Bank Name : AXIS BANK Bank Account No 920010062882099 UAN No 101153551897	Basic Compensatory Allowance Advance Earned Bonus	16506 60 1375	16506 60 1375	ESI (Employee) 135 Provident Fund 1800	
	Total	16566	17941	Total Deductions 1935	
				Net Pay 16006	

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256945 Old Employee Id : Employee Name : NIRPESH NIRALA Father Name : JAI PRAKASH THAKUR Designation : Security Guard Department : Operations P.F. A/C No : 100470004487 E.S.I. A/C No : 2016123962 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : HDFC BANK Bank Account No 50100393934550 UAN No 100470004487	Basic Compensatory Allowance Advance Earned Bonus	16506 60 1375	16506 60 1375	ESI (Employee) 135 Provident Fund 1800	
	Total	16566	17941	Total Deductions 1935	
				Net Pay 16006	

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257996 Old Employee Id : Employee Name : JITENDRA SINGH Father Name : SURENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No : 100061770389 E.S.I. A/C No : 6922891196 Loan Balance : OT Hrs/Days : 5.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : HDFC BANK Bank Account No 50100088702174 UAN No 100061770389	Basic Compensatory Allowance Overtime Advance Earned Bonus	16506 54 1242	16506 54 5325 1242	ESI (Employee) 174 Provident Fund 1800 Loan & Advance 357	
	Total	16560	23127	Total Deductions 2331	
				Net Pay 20796	

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285400 Old Employee Id : Employee Name : DHARMENDRA Father Name : SURENDRA KUMAR Designation : Security Guard Department : Operations P.F. A/C No : NA 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 20389689826 UAN No	Basic	16506	16506	Loan & Advance	822
	Compensatory Allowance	60	60	ESI (Employee)	135
	Advance Earned Bonus		1375	Provident Fund	1800
	Total	16566	17941	Total Deductions	2757
				Net Pay	15184

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288169 Old Employee Id : Employee Name : AJAY KUMAR YADAV Father Name : TAPPE . Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 5 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 7942000100034251 UAN No	Basic	16506	13844	ESI (Employee)	113
	Compensatory Allowance	60	50	Provident Fund	1667
	Advance Earned Bonus		1153	Loan & Advance	822
	Total	16566	15047	Total Deductions	2602
				Net Pay	12445

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

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