



WALSONS SERVICES PRIVATE LIMITED

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

June 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 : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 212201500736 UAN No 100279125388	Basic Compensatory Allowance Advance Earned Bonus	16506 60 1375	16506 60 1375	Labour Welfare 1 ESI (Employee) 135 Provident Fund 1800
	Total	16566	17941	Total Deductions 1936
				Net Pay 16005

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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June 2022

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G032929 Old Employee Id : D26042 Employee Name : SATPAL SINGH 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 : 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 Compensatory Allowance Advance Earned Bonus	16506 60 1375	16506 60 1375	Labour Welfare 1 ESI (Employee) 135 Provident Fund 1800
	Total	16566	17941	Total Deductions 1936
				Net Pay 16005

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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 : 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 083101515066 UAN No 100047154949	Basic Compensatory Allowance Advance Earned Bonus	16506 60 1375	16506 60 1375	Provident Fund 1800 ESI (Employee) 135 Labour Welfare 1	
	Total	16566	17941	Total Deductions 1936	
				Net Pay 16005	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G083572 Old Employee Id : D29197 Employee Name : SANTOSH DEVI 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 : 2 Paid Days : 14.000 LOP : 16 NFH Days : 0.00 PL Days : 1 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 038601525470 UAN No 100512084103	Basic	16380	7644	ESI (Employee)	61
	Compensatory Allowance	43	20	Labour Welfare	1
	Advance Earned Bonus		458	Provident Fund	920
	Total	16423	8122	Total Deductions	982
				Net Pay	7140

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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 : 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 007101564842 UAN No 100529087695	Basic Compensatory Allowance Advance Earned Bonus	16506 60 1375	16506 60 1375	ESI (Employee) 135 Labour Welfare 1 Provident Fund 1800	
	Total	16566	17941	Total Deductions 1936	
				Net Pay 16005	

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

June 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 : 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 Compensatory Allowance Advance Earned Bonus	16506 60 1375	16506 60 1375	ESI (Employee)	135
				Provident Fund	1800
				Labour Welfare	1
	Total	16566	17941	Total Deductions	1936
				Net Pay	16005

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

June 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 : 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 Compensatory Allowance Advance Earned Bonus	16506 60	16506 60 1375	ESI (Employee)	135
				Labour Welfare	1
				Provident Fund	1800
	Total	16566	17941	Total Deductions	1936
				Net Pay	16005

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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 : 25 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 1.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 1522000100365362 UAN No 100957595105	Basic	16506	16506	ESI (Employee)	135
	Compensatory Allowance	60	60	Labour Welfare	1
	Advance Earned Bonus		1375	Provident Fund	1800
	Total	16566	17941	Total Deductions	1936
				Net Pay	16005

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June 2022

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G130945 Old Employee Id : Employee Name : SANTOSH KUMAR ROY Father Name : RAVINDRA ROY Designation : Security Guard Department : Operations P.F. A/C No : 101084302351 E.S.I. A/C No : 2015263205 Loan Balance : ED Days Working Day : 16 Woff : 2 Paid Days : 18.000 LOP : 12 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 915010017408433 UAN No 101084302351	Basic Compensatory Allowance Advance Earned Bonus	16506 60 825	9904 36 825	Provident Fund 1193 ESI (Employee) 81 Labour Welfare 1
	Total	16566	10765	Total Deductions 1275
				Net Pay 9490

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

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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 : 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 30025739427 UAN No 101201360084	Basic Compensatory Allowance Advance Earned Bonus	16506 60	16506 60 1375	Provident Fund 1800 ESI (Employee) 135 Labour Welfare 1	
	Total	16566	17941	Total Deductions 1936	
				Net Pay 16005	

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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 : 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 Compensatory Allowance Advance Earned Bonus	16506 60 1375	16506 60 1375	Provident Fund 1800 ESI (Employee) 135 Labour Welfare 1	
	Total	16566	17941	Total Deductions 1936	
				Net Pay 16005	

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

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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 : 22 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 4 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 083101516271 UAN No 100025594868.	Basic HRA Advance Earned Bonus	20019 456 1667	20019 456 1667	Provident Fund ESI (Employee) Labour Welfare	1800 167 1		
Total				20475	22142	Total Deductions	1968
						Net Pay	20174

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150916	Basic	19902	19902	Labour Welfare	1
Old Employee Id :	HRA	441	441	Provident Fund	1800
Employee Name : SANJAY KUMAR	Compensatory Allowance	2	2	ESI (Employee)	166
Father Name : KISHAN LAL	Advance Earned Bonus		1657		
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 : 30.000					
NFH Days : 0.00					
PL Days : 1 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 003701552797					
UAN No 101231387304					
	Total	20345	22002	Total Deductions	1967
				Net Pay	20035

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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 : 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 Compensatory Allowance Advance Earned Bonus	16506 60 1375	16506 60 1375	Provident Fund 1800 ESI (Employee) 135 Labour Welfare 1	
	Total	16566	17941	Total Deductions 1936	
				Net Pay 16005	

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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 : 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	16506	16506	ESI (Employee)	135
	Compensatory Allowance	60	60	Provident Fund	1800
	Advance Earned Bonus		1375	Labour Welfare	1
	Total	16566	17941	Total Deductions	1936
				Net Pay	16005

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173380	Basic	20019	20019	ESI (Employee)	167
Old Employee Id :	HRA	456	456	Labour Welfare	1
Employee Name : PRADEEP KUMAR RANA	Advance Earned Bonus		1667	Provident Fund	1800
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 : 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					
	Total	20475	22142	Total Deductions	1968
				Net Pay	20174

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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 : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 003701554018 UAN No 101215661055	Basic Compensatory Allowance Advance Earned Bonus	16506 60	16506 60 1375	ESI (Employee) 135 Labour Welfare 1 Provident Fund 1800	
	Total	16566	17941	Total Deductions 1936	
				Net Pay 16005	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G179455 Old Employee Id : Employee Name : Jagannath Majhi Father Name : 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 : 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 : UNION BANK OF INDIA Bank Account No 307102010052351 UAN No 101365012192	Basic Compensatory Allowance Overtime Advance Earned Bonus	16546 58 16546	16546 58 1142 1329	ESI (Employee)	144
				Labour Welfare	1
				Provident Fund	1800
	Total	16604	19075	Total Deductions	1945
				Net Pay	17130

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June 2022

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 : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 520101243775578 UAN No 101403456437	Basic Compensatory Allowance Advance Earned Bonus	16506 60	16506 60 1375	Labour Welfare Provident Fund ESI (Employee)	1 1800 135
	Total	16566	17941	Total Deductions	1936
				Net Pay	16005

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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 : 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 Compensatory Allowance Advance Earned Bonus	16506 60 1375	16506 60 1375	Labour Welfare 1 ESI (Employee) 135 Provident Fund 1800
	Total	16566	17941	Total Deductions 1936
				Net Pay 16005

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223513 Old Employee Id : Employee Name : SHIVAM MISHRA Father Name : GANGA PRASAD MISHRA Designation : Security Guard Department : Operations P.F. A/C No : 101549331045 E.S.I. A/C No : 2017871242 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 : CANARA BANK Bank Account No 4784101002421 UAN No 101549331045	Basic	16506	16506	ESI (Employee)	178
	Compensatory Allowance	60	60	Labour Welfare	1
	Overtime		5777	Provident Fund	1800
	Advance Earned Bonus		1375		
	Total	16566	23718	Total Deductions	1979
				Net Pay	21739

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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 : 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 37646614583 UAN No 101529152366	Basic Compensatory Allowance Advance Earned Bonus	16506 60	16506 60 1375	ESI (Employee) Labour Welfare Provident Fund	135 1 1800
	Total	16566	17941	Total Deductions	1936
				Net Pay	16005

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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 : 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 35710910366 UAN No 101583753277	Basic Compensatory Allowance Advance Earned Bonus	16506 60 1375	16506 60 1375	Provident Fund 1800 ESI (Employee) 135 Labour Welfare 1	
	Total	16566	17941	Total Deductions 1936	
				Net Pay 16005	

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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 : 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 Compensatory Allowance Advance Earned Bonus	16506 60 1375	16506 60 1375	ESI (Employee) 135 Provident Fund 1800 Labour Welfare 1	
	Total	16566	17941	Total Deductions 1936	
				Net Pay 16005	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G247780 Old Employee Id : Employee Name : MANOJ KUMAR Father Name : AMAR SINGH 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 : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : J&K BANK Bank Account No 0001044440000045 UAN No 101084301581	Basic Compensatory Allowance Advance Earned Bonus	16506 60	16506 60 1375	Labour Welfare 1 Provident Fund 1800 ESI (Employee) 135 Loan & Advance 719	
	Total	16566	17941	Total Deductions 2655	
				Net Pay 15286	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G249901	Basic	16416	2736	Labour Welfare	1
Old Employee Id :	Compensatory Allowance	48	8	Provident Fund	329
Employee Name : LAL BAHADUR YADAV	Overtime		2142	ESI (Employee)	39
Father Name : KANTA YADAV	Advance Earned Bonus		183		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101171217860					
E.S.I. A/C No : 2016839939					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 5 Woff : 0					
Paid Days : 5.0000 LOP : 25					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 264104000118774					
UAN No 101171217860					
	Total	16464	5069	Total Deductions	369
				Net Pay	4700

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WALSONS SERVICES PRIVATE LIMITED

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

June 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 : 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 Compensatory Allowance Advance Earned Bonus	16506 60	16506 60 1375	ESI (Employee) 135 Labour Welfare 1 Provident Fund 1800	
	Total	16566	17941	Total Deductions 1936	
				Net Pay 16005	

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

June 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 : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 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 Labour Welfare 1 Provident Fund 1800	
	Total	16566	17941	Total Deductions 1936	
				Net Pay 16005	

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WALSONS SERVICES PRIVATE LIMITED

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

June 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 : 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 Compensatory Allowance Advance Earned Bonus	16506 60 1375	16506 60 1375	Labour Welfare 1 Provident Fund 1800 ESI (Employee) 135
	Total	16566	17941	Total Deductions 1936
				Net Pay 16005

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257996	Basic	16300	16300	Loan & Advance	357
Old Employee Id :	Compensatory Allowance	32	32	Labour Welfare	1
Employee Name : JITENDRA SINGH	Overtime		7497	Provident Fund	1800
Father Name : SURENDRA SINGH	Advance Earned Bonus		733	ESI (Employee)	185
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100061770389					
E.S.I. A/C No : 6922891196					
Loan Balance :					
OT Hrs/Days : 7.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100088702174					
UAN No 100061770389					
	Total	16332	24562	Total Deductions	2343
				Net Pay	22219

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264593	Basic	16166	16166	Labour Welfare	1
Old Employee Id :	HRA	1346	1346	Provident Fund	1800
Employee Name : SHIVAM OJHA	Compensatory Allowance	280	280	ESI (Employee)	182
Father Name : KAMLAKAR OJHA	Overtime		6197		
Designation : Security Guard	Advance Earned Bonus		275		
Department : Operations					
P.F. A/C No : 101200735376					
E.S.I. A/C No : 2018605288					
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 : PUNJAB NATIONAL BANK					
Bank Account No 6577000100176684					
UAN No 101200735376					
	Total	17792	24264	Total Deductions	1983
				Net Pay	22281

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268919	Basic	16506	1651	ESI (Employee)	14
Old Employee Id :	Compensatory Allowance	60	6	Labour Welfare	1
Employee Name : SANJAY KUMAR CHOUDHARY	Advance Earned Bonus		138	Provident Fund	199
Father Name : MOHAN CHOUDHARY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100333402884					
E.S.I. A/C No : exja					
Loan Balance :					
ED Days					
Working Day : 3 Woff : 0					
Paid Days : 3.0000 LOP : 27					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 503010129725					
UAN No 100333402884					
	Total	16566	1795	Total Deductions	214
				Net Pay	1581

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285400	Basic	16505	13204	Labour Welfare	1
Old Employee Id :	HRA	4126	3301	ESI (Employee)	129
Employee Name : DHARMENDRA	Compensatory Allowance	30	24	Provident Fund	1587
Father Name : SURENDRA KUMAR	Advance Earned Bonus		550	Loan & Advance	822
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20389689826					
UAN No					
	Total	20661	17079	Total Deductions	2539
				Net Pay	14540

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