



WALSONS SERVICES PRIVATE LIMITED

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

December 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 : 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 212201500736 UAN No 100279125388	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

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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December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G032929	Basic	16506	16506	ESI (Employee)	135
Old Employee Id : D26042	Compensatory Allowance	60	60	Labour Welfare	1
Employee Name : SATPAL SINGH	Advance Earned Bonus		1375	Provident Fund	1800
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 : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 662801530102					
UAN No 100341585937					
	Total	16566	17941	Total Deductions	1936
				Net Pay	16005

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December 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	Provident Fund 1800 ESI (Employee) 135 Labour Welfare 1	
	Total	16566	17941	Total Deductions 1936	
				Net Pay 16005	

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December 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 : 25 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 2 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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G095848	Basic	16506	16506	ESI (Employee)	135
Old Employee Id : D29848	Compensatory Allowance	60	60	Labour Welfare	1
Employee Name : RAJ SINGH	Advance Earned Bonus		1375	Provident Fund	1800
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 : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 3 CL Days : 0.00					
Bank Name : UCO BANK					
Bank Account No 02400100024825					
UAN No 100625329023					
	Total	16566	17941	Total Deductions	1936
				Net Pay	16005

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G121693 Old Employee Id : D30919 Employee Name : KAMAL KANTI Father Name : NAND KUMAR Designation : Security Guard Department : Operations P.F. A/C No : 100948980150 E.S.I. A/C No : 2016340823 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 2 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) Labour Welfare Provident Fund	135 1 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

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

December 2022

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 : 16 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 10 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 1522000100365362 UAN No 100957595105	Basic	16506	15974	Provident Fund	1800
	Compensatory Allowance	60	58	ESI (Employee)	131
	Advance Earned Bonus		1331	Labour Welfare	1
	Total	16566	17363	Total Deductions	1932
				Net Pay	15431

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

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December 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 : 20 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 7 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
				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

December 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 : 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 083101516270 UAN No 100048276564.	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

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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	Labour Welfare	1
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 : 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 003701552797					
UAN No 101231387304					
	Total	20475	22142	Total Deductions	1968
				Net Pay	20174

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

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December 2022

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	Provident Fund ESI (Employee) Labour Welfare	1800 135 1
	Total	16566	17941	Total Deductions	1936
				Net Pay	16005

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 : 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	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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December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173380 Old Employee Id : Employee Name : PRADEEP KUMAR RANA Father Name : Designation : Supervisor-General Department : Operations P.F. A/C No : 101336795634 E.S.I. A/C No : 2017264438 Loan Balance : ED Days Working Day : 13 Woff : 3 Paid Days : 26.000 LOP : 5 NFH Days : 0.00 PL Days : 10 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 054201528351 UAN No 101336795634	Basic HRA Advance Earned Bonus	20019 456	16790 382 1398	Provident Fund Labour Welfare ESI (Employee)	1800 1 140
	Total	20475	18570	Total Deductions	1941
				Net Pay	16629

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December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G176853 Old Employee Id : Employee Name : POONAM RANI Father Name : TEJPAL Designation : Security Guard Department : Operations P.F. A/C No : 101215661055 E.S.I. A/C No : 2017299450 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 2 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	Provident Fund 1800 Labour Welfare 1 ESI (Employee) 135	
	Total	16566	17941	Total Deductions 1936	
				Net Pay 16005	

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December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G196550	Basic	16506	16506	ESI (Employee)	135
Old Employee Id :	Compensatory Allowance	60	60	Provident Fund	1800
Employee Name : SUNIL KUMAR TIWARI	Advance Earned Bonus		1375	Labour Welfare	1
Father Name : VIJAY SHANKAR TIWARI				Loan & Advance	359
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					
	Total	16566	17941	Total Deductions	2295
				Net Pay	15646

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December 2022

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	Provident Fund Labour Welfare ESI (Employee)	1800 1 135
	Total	16566	17941	Total Deductions	1936
				Net Pay	16005

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December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223513	Basic	16506	16506	ESI (Employee)	172
Old Employee Id :	Compensatory Allowance	60	60	Labour Welfare	1
Employee Name : SHIVAM MISHRA	Overtime		4875	Loan & Advance	40
Father Name : GANGA PRASAD MISHRA	Advance Earned Bonus		1375	Provident Fund	1800
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101549331045					
E.S.I. A/C No : 2017871242					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : CANARA BANK					
Bank Account No 4784101002421					
UAN No 101549331045					
	Total	16566	22816	Total Deductions	2013
				Net Pay	20803

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G228866	Basic	16506	16506	Loan & Advance	600
Old Employee Id :	Compensatory Allowance	60	60	Labour Welfare	1
Employee Name : NIZAMUDDIN	Overtime		1625	Provident Fund	1800
Father Name : SALAMAT KHAN	Advance Earned Bonus		1375	ESI (Employee)	147
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101529152366					
E.S.I. A/C No : 2017948294					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 2 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37646614583					
UAN No 101529152366					
	Total	16566	19566	Total Deductions	2548
				Net Pay	17018

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December 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 : 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 35710910366 UAN No 101583753277	Basic	16506	16506	Provident Fund	1800
	Compensatory Allowance	60	60	Labour Welfare	1
	Advance Earned Bonus		1375	ESI (Employee)	135
	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 : 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	Loan & Advance Labour Welfare ESI (Employee) Provident Fund	359 1 135 1800
	Total	16566	17941	Total Deductions	2295
				Net Pay	15646

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G247780	Basic	18999	18999	ESI (Employee)	157
Old Employee Id :	HRA	324	324	Labour Welfare	1
Employee Name : MANOJ KUMAR	Compensatory Allowance	17	17	Provident Fund	1800
Father Name : AMAR SINGH	Advance Earned Bonus		1582		
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	19340	20922	Total Deductions	1958
				Net Pay	18964

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December 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 HRA Compensatory Allowance Advance Earned Bonus	17639 147 41	17639 147 41 1469	Provident Fund ESI (Employee) Labour Welfare	1800 145 1
	Total	17827	19296	Total Deductions	1946
				Net Pay	17350

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

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December 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 : 27 Woff : 4 Paid Days : 31.000 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	Provident Fund 1800 ESI (Employee) 135 Labour Welfare 1	
	Total	16566	17941	Total Deductions 1936	
				Net Pay 16005	

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December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256945	Basic	20019	20019	Labour Welfare	1
Old Employee Id :	HRA	456	456	Provident Fund	1800
Employee Name : NIRPESH NIRALA	Advance Earned Bonus		1667	ESI (Employee)	167
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 : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : HDFC BANK					
Bank Account No 50100393934550					
UAN No 100470004487					
	Total	20475	22142	Total Deductions	1968
				Net Pay	20174

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257989 Old Employee Id : Employee Name : RAM NARAYAN Father Name : TILAK SINGH Designation : Head Guard Department : Operations P.F. A/C No : 100064818233 E.S.I. A/C No : 2018312802 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 1.00 Bank Name : BANK OF INDIA Bank Account No 710010310000750 UAN No 100064818233	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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WALSONS SERVICES PRIVATE LIMITED

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257996	Basic	16516	16516	ESI (Employee)	151
Old Employee Id :	Compensatory Allowance	58	58	Labour Welfare	1
Employee Name : JITENDRA SINGH	Overtime		2159	Provident Fund	1800
Father Name : SURENDRA SINGH	Advance Earned Bonus		1331		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100061770389					
E.S.I. A/C No : 6922891196					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 3 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100088702174					
UAN No 100061770389					
	Total	16574	20064	Total Deductions	1952
				Net Pay	18112

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G272251 Old Employee Id : Employee Name : LAXMI Father Name : RAM CHANDAR Designation : Security Guard Department : Operations P.F. A/C No : 101769932752 E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 6 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 50350100013288 UAN No 101769932752	Basic HRA Compensatory Allowance Advance Earned Bonus	16643 4030 31 577	13422 3250 25 577	Provident Fund Loan & Advance Labour Welfare ESI (Employee)	1614 377 1 130
	Total	20704	17274	Total Deductions	2122
				Net Pay	15152

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WALSONS SERVICES PRIVATE LIMITED

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

December 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 : DL/22524/63665 E.S.I. A/C No : 2018730246 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 : PUNJAB NATIONAL BANK Bank Account No 7942000100034251 UAN No 101408189481	Basic Compensatory Allowance Advance Earned Bonus	16506 60	16506 60 1375	Provident Fund 1800 Labour Welfare 1 ESI (Employee) 135 Loan & Advance 359	
	Total	16566	17941	Total Deductions 2295	
				Net Pay 15646	

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WALSONS SERVICES PRIVATE LIMITED

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G293208 Old Employee Id : Employee Name : RAJBIR Father Name : JAMUNA RAM Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2005902015 Loan Balance : ED Days Working Day : 17 Woff : 3 Paid Days : 25.000 LOP : 6 NFH Days : 0.00 PL Days : 3 CL Days : 2.00 Bank Name : INDIAN BANK Bank Account No 100037791424 UAN No	Basic	16506	13311	ESI (Employee)	109
	Compensatory Allowance	60	48	Labour Welfare	1
	Advance Earned Bonus		1109	Loan & Advance	511
				Provident Fund	1603
	Total	16566	14468	Total Deductions	2224
				Net Pay	12244

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294887	Basic	16506	7987	Provident Fund	962
Old Employee Id :	Compensatory Allowance	60	29	Labour Welfare	1
Employee Name : PAVAN KUMAR SHUKLA	Advance Earned Bonus		665	ESI (Employee)	66
Father Name : MAHENDRA PRATAP SHUKLA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2018051175					
Loan Balance :					
ED Days					
Working Day : 10 Woff : 2					
Paid Days : 15.000 LOP : 16					
NFH Days : 0.00					
PL Days : 1 CL Days : 2.00					
Bank Name : HDFC BANK					
Bank Account No 50100478642951					
UAN No					
	Total	16566	8681	Total Deductions	1029
				Net Pay	7652

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WALSONS SERVICES PRIVATE LIMITED

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

December 2022

Employee	Earnings			Deductions			
		Paid Rate	Actual				
Employee code : G300559 Old Employee Id : Employee Name : ROHIT Father Name : PRAMOD KUMAR GUPTA Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000063994 E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 17 Woff : 2 Paid Days : 19.000 LOP : 12 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 39425732751 UAN No 101355413186	Basic Compensatory Allowance Advance Earned Bonus	16506 60 843	10117 37 843	Loan & Advance ESI (Employee) Provident Fund Labour Welfare	1521 83 1218 1		
Total				16566	10997	Total Deductions	2823
						Net Pay	8174

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