



WALSONS SERVICES PRIVATE LIMITED

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

February 2023

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 : OT Hrs/Days : 0.50 ED Days Working Day : 22 Woff : 4 Paid Days : 26.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 212201500736 UAN No 100279125388	Basic Overtime Advance Earned Bonus	16792 1299	15593 600 1299	ESI (Employee) 132 Provident Fund 1800 Loan & Advance 362	
	Total	16792	17492	Total Deductions 2294	
				Net Pay 15198	

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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February 2023

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 : 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 662801530102 UAN No 100341585937	Basic Advance Earned Bonus	16792	16792 1399	ESI (Employee) Provident Fund	137 1800
	Total	16792	18191	Total Deductions	1937
				Net Pay	16254

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

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February 2023

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 : 23 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 007101564842 UAN No 100529087695	Basic Advance Earned Bonus	16792 1399	16792 1399	ESI (Employee) 137 Provident Fund 1800 Loan & Advance 203	
	Total	16792	18191	Total Deductions 2140	
				Net Pay 16051	

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

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February 2023

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 : 21 Woff : 5 Paid Days : 28.000 NFH Days : 0.00 PL Days : 2 CL Days : 0.00 Bank Name : UCO BANK Bank Account No 02400100024825 UAN No 100625329023	Basic Advance Earned Bonus	16792	16792 1399	ESI (Employee) Provident Fund	137 1800
	Total	16792	18191	Total Deductions	1937
				Net Pay	16254

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

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February 2023

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 : 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	Basic Advance Earned Bonus	16792	16792 1399	Provident Fund ESI (Employee)	1800 137
	Total	16792	18191	Total Deductions	1937
				Net Pay	16254

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 2023

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 : OT Hrs/Days : 2.00 ED Days Working Day : 23 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 1.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 1522000100365362 UAN No 100957595105	Basic	16792	16792	Provident Fund	1800
	Overtime		3298	ESI (Employee)	162
	Advance Earned Bonus		1399		
	Total	16792	21489	Total Deductions	1962
				Net Pay	19527

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

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February 2023

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 : 23 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 1.00 Bank Name : STATE BANK OF INDIA Bank Account No 30025739427 UAN No 101201360084	Basic Advance Earned Bonus	16792 1399	16792 1399	Provident Fund 1800 ESI (Employee) 137	
	Total	16792	18191	Total Deductions 1937	
				Net Pay 16254	

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 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 : 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.	Basic Advance Earned Bonus	16792 	16792 1399	Provident Fund ESI (Employee)	1800 137
	Total	16792	18191	Total Deductions	1937
				Net Pay	16254

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 : G150916	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	120	120	ESI (Employee)	167
Employee Name : SANJAY KUMAR	Advance Earned Bonus		1696		
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 : 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 003701552797					
UAN No 101231387304					
	Total	20477	22173	Total Deductions	1967
				Net Pay	20206

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

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February 2023

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 : 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	Basic Advance Earned Bonus	16792	16792 1399	Provident Fund ESI (Employee)	1800 137
	Total	16792	18191	Total Deductions	1937
				Net Pay	16254

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February 2023

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 : 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 32108987724 UAN No 101299213946	Basic Advance Earned Bonus	16792	16792 1399	ESI (Employee) Provident Fund	137 1800
	Total	16792	18191	Total Deductions	1937
				Net Pay	16254

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	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	120	120	Loan & Advance	154
Employee Name : PRADEEP KUMAR RANA	Advance Earned Bonus		1696	ESI (Employee)	167
Father Name : KARTAR SINGH RANA					
Designation : Supervisor-General					
Department : Operations					
P.F. A/C No : 101336795634					
E.S.I. A/C No : 2017264438					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 5					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 054201528351					
UAN No 101336795634					
	Total	20477	22173	Total Deductions	2121
				Net Pay	20052

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 : 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 : 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 003701554018 UAN No 101215661055	Basic Advance Earned Bonus	16792	16792 1399	Provident Fund ESI (Employee)	1800 137
	Total	16792	18191	Total Deductions	1937
				Net Pay	16254

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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 : 4.00 ED Days Working Day : 23 Woff : 5 Paid Days : 28.000 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	16792	16792	Provident Fund	1800
	Overtime		5285	ESI (Employee)	177
	Advance Earned Bonus		1399		
	Total	16792	23476	Total Deductions	1977
				Net Pay	21499

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February 2023

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 : 23 Woff : 5 Paid Days : 28.000 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 Advance Earned Bonus	16792 	16792 1399	Provident Fund 1800 Loan & Advance 358 ESI (Employee) 137	
	Total	16792	18191	Total Deductions 2295	
				Net Pay 15896	

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February 2023

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 : 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 033001515707 UAN No 100236907668	Basic Advance Earned Bonus	16792	16792 1399	Provident Fund ESI (Employee)	1800 137
	Total	16792	18191	Total Deductions	1937
				Net Pay	16254

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223513	Basic	16792	16792	ESI (Employee)	144
Old Employee Id :	Overtime		900	Provident Fund	1800
Employee Name : SHIVAM MISHRA	Advance Earned Bonus		1399		
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 : 0.50 ED Days					
Working Day : 22 Woff : 5					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : CANARA BANK					
Bank Account No 4784101002421					
UAN No 101549331045					
	Total	16792	19091	Total Deductions	1944
				Net Pay	17147

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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 : 23 Woff : 4 Paid Days : 28.000 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	16792	16792	ESI (Employee)	137
	Advance Earned Bonus		1399	Provident Fund	1800
	Total	16792	18191	Total Deductions	1937
				Net Pay	16254

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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 : 21 Woff : 5 Paid Days : 28.000 NFH Days : 0.00 PL Days : 2 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 32798754779 UAN No 101515106660	Basic Advance Earned Bonus	16792	16792 1399	ESI (Employee) 137 Provident Fund 1800 Loan & Advance 358	
	Total	16792	18191	Total Deductions 2295	
				Net Pay 15896	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G247780	Basic	19084	19084	ESI (Employee)	156
Old Employee Id :	HRA	77	77	Provident Fund	2290
Employee Name : MANOJ KUMAR	Advance Earned Bonus		1590		
Father Name : AMAR SINGH					
Designation : Supervisor-General					
Department : Operations					
P.F. A/C No : 101084301581					
E.S.I. A/C No : 2015795322					
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 : J&K BANK					
Bank Account No 0001044440000045					
UAN No 101084301581					
	Total	19161	20751	Total Deductions	2446
				Net Pay	18305

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February 2023

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 : 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 31668118516 UAN No 100775086360	Basic Advance Earned Bonus	16792	16792 1399	Provident Fund ESI (Employee)	1800 137
	Total	16792	18191	Total Deductions	1937
				Net Pay	16254

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February 2023

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 : 23 Woff : 5 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 920010062882099 UAN No 101153551897	Basic Advance Earned Bonus	16792	16792 1399	Provident Fund ESI (Employee)	1800 137
	Total	16792	18191	Total Deductions	1937
				Net Pay	16254

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		Paid Rate	Actual		
Employee code : G256945	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	120	120	ESI (Employee)	167
Employee Name : NIRPESH NIRALA	Advance Earned Bonus		1696		
Father Name : JAI PRAKASH THAKUR					
Designation : Supervisor-General					
Department : Operations					
P.F. A/C No : 100470004487					
E.S.I. A/C No : 2016123962					
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 : HDFC BANK					
Bank Account No 50100393934550					
UAN No 100470004487					
	Total	20477	22173	Total Deductions	1967
				Net Pay	20206

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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257989 Old Employee Id : Employee Name : RAM NARAYAN Father Name : TILAK SINGH Designation : Security Guard Department : Operations P.F. A/C No : 100064818233 E.S.I. A/C No : 2018312802 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 : BANK OF INDIA Bank Account No 710010310000750 UAN No 100064818233	Basic Advance Earned Bonus	16792	16792 1399	Provident Fund ESI (Employee)	1800 137
	Total	16792	18191	Total Deductions	1937
				Net Pay	16254

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February 2023

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 : ED Days Working Day : 23 Woff : 5 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : HDFC BANK Bank Account No 50100088702174 UAN No 100061770389	Basic Advance Earned Bonus	16792	16792 1399	ESI (Employee) Provident Fund	137 1800
	Total	16792	18191	Total Deductions	1937
				Net Pay	16254

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 2023

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 : 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 7942000100034251 UAN No 101408189481	Basic Advance Earned Bonus	16792	16792 1399	Loan & Advance Provident Fund ESI (Employee)	358 1800 137
	Total	16792	18191	Total Deductions	2295
				Net Pay	15896

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G293208 Old Employee Id : Employee Name : RAJBIR Father Name : JAMNA 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 : 23 Woff : 5 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDUSIND BANK Bank Account No 100037791424 UAN No	Basic Advance Earned Bonus	16792	16792 1399	ESI (Employee) Provident Fund	137 1800
	Total	16792	18191	Total Deductions	1937
				Net Pay	16254

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 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294887 Old Employee Id : Employee Name : PAVAN KUMAR SHUKLA 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 : 13 Woff : 2 Paid Days : 19.000 LOP : 9 NFH Days : 0.00 PL Days : 2 CL Days : 2.00 Bank Name : HDFC BANK Bank Account No 50100478642951 UAN No	Basic Advance Earned Bonus	16792	11395 949	Provident Fund Loan & Advance ESI (Employee)	1367 154 93
	Total	16792	12344	Total Deductions	1614
				Net Pay	10730

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 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G307917 Old Employee Id : Employee Name : AKHAND PRATAP SINGH Father Name : PRATAP SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064283 E.S.I. A/C No : 2017813758 Loan Balance : ED Days Working Day : 4 Woff : Paid Days : 4.0000 LOP : 24 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 9172225000176 UAN No 101540124168	Basic Advance Earned Bonus	16792	2399 200	Provident Fund 288 ESI (Employee) 20 Loan & Advance 357	
	Total	16792	2599	Total Deductions 665	
				Net Pay 1934	

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.