



## WALSONS SERVICES PRIVATE LIMITED

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

July 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G004195	Basic	17234	17234	Provident Fund	1800
Old Employee Id : D13874	Arrear - Basic (Earning)		1068	ESI (Employee)	207
Employee Name : Sanjeev Kumar	Overtime		8339		
Father's Name / Wife of : MUNNA LAL	Advance Earned Monthly Bonus		834		
Designation : Security Guard	Arrear OT (Earnings)		90		
Department : Operations					
P.F. A/C No : 100334485737					
E.S.I. A/C No : 2013283037					
Loan Balance :					
OT Hrs/Days : 7.50 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	17234	27565	Total Deductions	2007
				Net Pay	25558

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 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G032893 Old Employee Id : D26002 Employee Name : PRAVEEN KUMAR Father's Name / Wife of : 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 : 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 212201500736 UAN No 100279125388	Basic  Advance Earned Monthly Bonus	17234	17234  1436	ESI (Employee)  Provident Fund	141  1800
	Total	17234	18670	Total Deductions	1941
				Net Pay	16729

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 : G032929 Old Employee Id : D26042 Employee Name : SATPAL SINGH Father's Name / Wife of : 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	Basic  Advance Earned Monthly Bonus	17234  1436	17234  1436	ESI (Employee) 141 Provident Fund 1800
	Total	17234	18670	Total Deductions 1941
				Net Pay 16729

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 : G092405 Old Employee Id : D29759 Employee Name : SONU KUMAR PATWA Father's Name / Wife of : 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  Advance Earned Monthly Bonus	17234	17234  1436	Provident Fund  ESI (Employee)	1800  141
	Total	17234	18670	Total Deductions	1941
				Net Pay	16729

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

July 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G095848 Old Employee Id : D29848 Employee Name : RAJ SINGH Father's Name / Wife of : 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 : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : UCO BANK Bank Account No 02400100024825 UAN No 100625329023	Basic  Advance Earned Monthly Bonus	17234	17234  1436	Provident Fund  ESI (Employee)	1800  141
	Total	17234	18670	Total Deductions	1941
				Net Pay	16729

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

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July 2023

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G121693 Old Employee Id : D30919 Employee Name : KAMAL KANTI Father's Name / Wife of : 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 : 24 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 3.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 4872000100139779 UAN No 100948980150	Basic  Advance Earned Monthly Bonus	17234  1436	17234  1436	Provident Fund 1800 ESI (Employee) 141
	Total	17234	18670	Total Deductions 1941
				Net Pay 16729

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

July 2023

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G150903 Old Employee Id : Employee Name : HEMANT DEY Father's Name / Wife of : 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  Advance Earned Monthly Bonus	17234  1436	ESI (Employee) 141  Provident Fund 1800	
	Total	17234	18670	Total Deductions 1941
				Net Pay 16729

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G165848 Old Employee Id : Employee Name : KISHAN KUMAR SINGH Father's Name / Wife of : 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 : 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 033001519172 UAN No 100520471176	Basic  Advance Earned Monthly Bonus	17234	17234  1436	Provident Fund  ESI (Employee)	1800  141
	Total	17234	18670	Total Deductions	1941
				Net Pay	16729

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 : G167082 Old Employee Id : Employee Name : AVINASH SINGH Father's Name / Wife of : 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  Advance Earned Monthly Bonus	17234  1436	17234  1436	ESI (Employee) 141  Provident Fund 1800
	Total	17234	18670	Total Deductions 1941
				Net Pay 16729

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 Old Employee Id : Employee Name : PRADEEP KUMAR RANA Father's Name / Wife of : 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 : 25 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 1 CL Days : 1.00  Bank Name : ICICI BANK Bank Account No 054201528351 UAN No 101336795634	Basic  Advance Earned Monthly Bonus	20903	20903  1741	Provident Fund  ESI (Employee)	1800  170
	Total	20903	22644	Total Deductions	1970
				Net Pay	20674

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

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July 2023

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G176853 Old Employee Id : Employee Name : POONAM RANI Father's Name / Wife of : 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 : 1 CL Days : 1.00  Bank Name : ICICI BANK Bank Account No 003701554018 UAN No 101215661055	Basic  Advance Earned Monthly Bonus	17234  1436	17234  1436	Provident Fund 1800 ESI (Employee) 141
	Total	17234	18670	Total Deductions 1941
				Net Pay 16729

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

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G196550 Old Employee Id : Employee Name : SUNIL KUMAR TIWARI Father's Name / Wife of : 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 : 27 Woff : 4 Paid Days : 31.000 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 Monthly Bonus	17234  1436	17234  1436	Provident Fund 1800 ESI (Employee) 141
	Total	17234	18670	Total Deductions 1941
				Net Pay 16729

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G201665 Old Employee Id : Employee Name : MUKESH KUMAR Father's Name / Wife of : 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  Advance Earned Monthly Bonus	17234	17234  1436	Provident Fund  ESI (Employee)	1800  141
	Total	17234	18670	Total Deductions	1941
				Net Pay	16729

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234550 Old Employee Id : Employee Name : BIJAY KUMAR Father's Name / Wife of : 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  Advance Earned Monthly Bonus	17234	17234  1436	Provident Fund  ESI (Employee)	1800  141
	Total	17234	18670	Total Deductions	1941
				Net Pay	16729

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July 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G247780 Old Employee Id : Employee Name : MANOJ KUMAR Father's Name / Wife of : 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 : 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	Basic  Advance Earned Monthly Bonus	19364	19364  1613	ESI (Employee)	158
				Provident Fund	1800
	Total	19364	20977	Total Deductions	1958
				Net Pay	19019

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 : G254997 Old Employee Id : Employee Name : ANSHOO Father's Name / Wife of : 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  Advance Earned Monthly Bonus	17234	17234  1436	Provident Fund  ESI (Employee)	1800  141
	Total	17234	18670	Total Deductions	1941
				Net Pay	16729

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256945	Basic	20903	20903	Provident Fund	1800
Old Employee Id :	Overtime		674	ESI (Employee)	175
Employee Name : NIRPESH NIRALA	Advance Earned Monthly Bonus		1741		
Father's Name / Wife of : JAI PRAKASH THAKUR					
Designation : Supervisor-General					
Department : Operations					
P.F. A/C No : 100470004487					
E.S.I. A/C No : 2016123962					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 2.00					
Bank Name : HDFC BANK					
Bank Account No 50100393934550					
UAN No 100470004487					
	Total	20903	23318	Total Deductions	1975
				Net Pay	21343

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257989 Old Employee Id : Employee Name : RAM NARAYAN Father's Name / Wife of : 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 : 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  Advance Earned Monthly Bonus	17234	17234  1436	Provident Fund  ESI (Employee)	1800  141
	Total	17234	18670	Total Deductions	1941
				Net Pay	16729

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257996 Old Employee Id : Employee Name : JITENDRA SINGH Father's Name / Wife of : 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 : 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  Advance Earned Monthly Bonus	17234	17234  1436	ESI (Employee)  Loan & Advance  Provident Fund	141  357  1800
	Total	17234	18670	Total Deductions	2298
				Net Pay	16372

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 : G258817 Old Employee Id : Employee Name : DHIRAJ KUMAR Father's Name / Wife of : SHRI AMBIKA JHA Designation : Security Supervisor Department : Operations P.F. A/C No : 100692608342 E.S.I. A/C No : 2015136963 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 629101517105 UAN No 100692608342	Basic  Advance Earned Monthly Bonus	17234	17234  1436	Provident Fund ESI (Employee) Loan & Advance	1800 141 159
	Total	17234	18670	Total Deductions	2100
				Net Pay	16570

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288169 Old Employee Id : Employee Name : AJAY KUMAR YADAV Father's Name / Wife of : 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 : 26 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 1.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 7942000100034251 UAN No 101408189481	Basic  Advance Earned Monthly Bonus	17234	17234  1436	Provident Fund  ESI (Employee)	1800  141
	Total	17234	18670	Total Deductions	1941
				Net Pay	16729

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July 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G293208 Old Employee Id : Employee Name : RAJBIR Father's Name / Wife of : JAMNA RAM Designation : Security Guard Department : Operations P.F. A/C No : 63849 E.S.I. A/C No : 2005902015 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 : INDUSIND BANK Bank Account No 100037791424 UAN No 100293777762	Basic  Advance Earned Monthly Bonus	17234	17234  1436	Provident Fund  ESI (Employee)	1800  141
	Total	17234	18670	Total Deductions	1941
				Net Pay	16729

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July 2023

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G294887 Old Employee Id : Employee Name : PAVAN KUMAR SHUKLA Father's Name / Wife of : MAHENDRA PRATAP SHUKLA Designation : Security Guard Department : Operations P.F. A/C No : 63851 E.S.I. A/C No : 2018051175 Loan Balance :  ED Days Working Day : 22 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 5 CL Days : 0.00  Bank Name : HDFC BANK Bank Account No 50100478642951 UAN No 101412351698	Basic  Advance Earned Monthly Bonus	17234  17234  1436	ESI (Employee) 141  Provident Fund 1800	
	Total	17234	18670	Total Deductions 1941
				Net Pay 16729

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July 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G305629	Basic	17235	16123	Provident Fund	1800
Old Employee Id :	Arrear - Basic (Earning)		496	ESI (Employee)	153
Employee Name : UTTAM KUMAR	Overtime		3336		
Father's Name / Wife of : SODAN SINGH	Advance Earned Monthly Bonus		278		
Designation : Security Guard	Arrear OT (Earnings)		44		
Department : Operations					
P.F. A/C No : DSNHP00225240000064211					
E.S.I. A/C No : 2018918258					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 62349764129					
UAN No 101908988682					
	Total	17235	20277	Total Deductions	1953
				Net Pay	18324

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July 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G307917 Old Employee Id : Employee Name : AKHAND PRATAP SINGH Father's Name / Wife of : 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 : 24 Woff : 4 Paid Days : 28.000 LOP : 3 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : CANARA BANK Bank Account No 91722250001766 UAN No 101540124168	Basic  Advance Earned Monthly Bonus	17234	15566  1297	Provident Fund  ESI (Employee)	1800  127
	Total	17234	16863	Total Deductions	1927
				Net Pay	14936

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 2023

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G308420 Old Employee Id : Employee Name : SONPAL SINGH Father's Name / Wife of : RAM SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225340000064338 E.S.I. A/C No : 2017451067 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 : IDBI BANK Bank Account No 0011104000429092 UAN No 100561700174	Basic  Advance Earned Monthly Bonus	17234  1436	17234  1436	ESI (Employee) 141  Provident Fund 1800
	Total	17234	18670	Total Deductions 1941
				Net Pay 16729

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G319604 Old Employee Id : Employee Name : VISHAL Father's Name / Wife of : HAJARY LAL Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064772 E.S.I. A/C No : 2018435382 Loan Balance :  ED Days Working Day : 16 Woff : 2 Paid Days : 18.000 LOP : 13 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 2282000100544314 UAN No 101747408564	Basic  Advance Earned Monthly Bonus	17234	10007  834	ESI (Employee) 82 Provident Fund 1201 Loan & Advance 668	
	Total	17234	10841	Total Deductions 1951	
				Net Pay 8890	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G319726 Old Employee Id : Employee Name : SACHIN SHARMA Father's Name / Wife of : RAM SHAY SHARMA Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064781 E.S.I. A/C No : 6933659826 Loan Balance :  ED Days Working Day : 13 Woff : 2 Paid Days : 15.000 LOP : 16 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : FINO PAYMENT BANK Bank Account No 20333140784 UAN No 101612453000	Basic  Advance Earned Monthly Bonus	17234	8339  695	ESI (Employee) 68 Loan & Advance 696 Provident Fund 1001	
	Total	17234	9034	Total Deductions 1765	
				Net Pay 7269	

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

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



Employee	Earnings		Deductions
		Paid Rate	
Employee code : G319864 Old Employee Id : Employee Name : BHARAT SINGH Father's Name / Wife of : SUDHIR KUMAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064809 E.S.I. A/C No : Exempted Loan Balance :  ED Days Working Day : 9 Woff : 1 Paid Days : 10.000 LOP : 21 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 41605940249 UAN No 101969004962	Basic  Advance Earned Monthly Bonus	17234  463	5559  667 46
	Total	17234	6022
			Total Deductions 1644
			Net Pay 4378

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.