



## WALSONS SERVICES PRIVATE LIMITED

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

August 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G083572 Old Employee Id : D29197 Employee Name : SANTOSH DEVI Father Name : RAJESH PANDEY Designation : Security Guard Department : Operations P.F. A/C No : 100512084103 E.S.I. A/C No : 2012555183 Loan Balance :  ED Days Working Day : 25 Woff : 5 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 038601525470 UAN No 100512084103	Basic Advance Earned Monthly Bonus Holiday Encashment	17234  556	17234 1436 556	ESI (Employee) 145 Provident Fund 1800	
	Total	17234	19226	Total Deductions 1945	
				Net Pay 17281	

Deployed At : CP WHOLESALE INDIA PVT LTD, Park Plot No. A, Sarita Vihar PD Plot near Sarita Vihar

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

August 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G114505 Old Employee Id : D30685 Employee Name : MAHENDRA KUMAR Father Name : DURBALI Designation : Security Guard Department : Operations P.F. A/C No : 100213624977 E.S.I. A/C No : 2007199910 Loan Balance :  ED Days Working Day : 25 Woff : 5 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00  Bank Name : BANK OF BARODA Bank Account No 42690100004962 UAN No 100213624977	Basic  Advance Earned Monthly Bonus  Holiday Encashment	17234	17234  1436  556	ESI (Employee)  Provident Fund  Loan & Advance	145  1800  362
	Total	17234	19226	Total Deductions	2307
				Net Pay	16919

Deployed At : CP WHOLESALE INDIA PVT LTD, Park Plot No. A, Sarita Vihar PD Plot near Sarita Vihar

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## WALSONS SERVICES PRIVATE LIMITED

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

August 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135429	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	Arrear - Basic (Earning)		15	ESI (Employee)	152
Employee Name : RAJ KUMAR RAI	Overtime		556		
Father Name : JALDHARI RAI	Advance Earned Monthly Bonus		1436		
Designation : Security Guard	Holiday Encashment		556		
Department : Operations	Arrear OT (Earnings)		359		
P.F. A/C No : 101106277773					
E.S.I. A/C No : 2012721997					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 20 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 5 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520471007995214					
UAN No 101106277773					
	Total	17234	20156	Total Deductions	1952
				Net Pay	18204

Deployed At : CP WHOLESALE INDIA PVT LTD, Park Plot No. A, Sarita Vihar PD Plot near Sarita Vihar

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G166219	Basic	17234	15566	ESI (Employee)	135
Old Employee Id :	Overtime		556	Provident Fund	1800
Employee Name : SAROJ KUMAR	Advance Earned Monthly Bonus		1297		
Father Name : SUDHIR KUMAR CHAUDHARY	Holiday Encashment		556		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101292590221					
E.S.I. A/C No : 2017167365					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 12 Woff : 5					
Paid Days : 28.000 LOP : 3					
NFH Days : 1.00					
PL Days : 10 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10020623846					
UAN No 101292590221					
	Total	17234	17975	Total Deductions	1935
				Net Pay	16040

Deployed At : CP WHOLESALE INDIA PVT LTD, Park Plot No. A, Sarita Vihar PD Plot near Sarita Vihar

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

August 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G209556 Old Employee Id : Employee Name : BHOLA KURMI Father Name : JITENDRA KURMI Designation : Security Guard Department : Operations P.F. A/C No : 101064868811 E.S.I. A/C No : 2015690736 Loan Balance : OT Hrs/Days : 2.35 ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00  Bank Name : UNION BANK OF INDIA Bank Account No 520101246092420 UAN No 101064868811	Basic	17234	17234	Provident Fund	1800
	Overtime		2613	ESI (Employee)	160
	Advance Earned Monthly Bonus		1390		
	Total	17234	21237	Total Deductions	1960
				Net Pay	19277

Deployed At : CP WHOLESALE INDIA PVT LTD, Park Plot No. A, Sarita Vihar PD Plot near Sarita Vihar

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

August 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257843 Old Employee Id : Employee Name : MUKESH KUMAR Father Name : BIJENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No : 100237250768 E.S.I. A/C No : 1105910615 Loan Balance :  ED Days Working Day : 5 Woff : Paid Days : 5.0000 LOP : 26 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : KOTAK MAHINDRA BANK Bank Account No 503010130336 UAN No 100237250768	Basic  Advance Earned Monthly Bonus	17490	2821  235	Provident Fund  ESI (Employee)	339  23
	Total	17490	3056	Total Deductions	362
				Net Pay	2694

Deployed At : CP WHOLESALE INDIA PVT LTD, Park Plot No. A, Sarita Vihar PD Plot near Sarita Vihar

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 : G259017 Old Employee Id : Employee Name : MAHIPAL SINGH Father Name : RAJ BAHADUR Designation : Security Guard Department : Operations P.F. A/C No : 100563582155 E.S.I. A/C No : 2015860943 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762281006137 UAN No 100563582155	Basic  Overtime  Advance Earned Monthly Bonus	17234	17234  1668  1436	ESI (Employee)	153
				Provident Fund	1800
	Total	17234	20338	Total Deductions	1953
				Net Pay	18385

Deployed At : CP WHOLESALE INDIA PVT LTD, Park Plot No. A, Sarita Vihar PD Plot near Sarita Vihar

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268013 Old Employee Id : Employee Name : DEEPAK DUBEY Father Name : RAM SAGAR DUBEY Designation : Security Guard Department : Operations P.F. A/C No : 100757700264 E.S.I. A/C No : 2018489248 Loan Balance : OT Hrs/Days : 8.50 ED Days Working Day : 25 Woff : 5 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 35074212738 UAN No 100757700264	Basic  Overtime  Advance Earned Monthly Bonus  Holiday Encashment	17315	17315  10063  1442  556	Provident Fund  ESI (Employee)	1800  221
	Total	17315	29376	Total Deductions	2021
				Net Pay	27355

Deployed At : CP WHOLESALE INDIA PVT LTD, Park Plot No. A, Sarita Vihar PD Plot near Sarita Vihar

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

August 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288458 Old Employee Id : Employee Name : VIKASH KUMAR Father Name : RANDHIR KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63620 E.S.I. A/C No : 2018730036 Loan Balance :  ED Days Working Day : 25 Woff : 5 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00  Bank Name : UNION BANK OF INDIA Bank Account No 520441024999907 UAN No 100925517996	Basic  Advance Earned Monthly Bonus  Holiday Encashment	17234	17234  1436  556	ESI (Employee)  Provident Fund	145  1800
	Total	17234	19226	Total Deductions	1945
				Net Pay	17281

Deployed At : CP WHOLESALE INDIA PVT LTD, Park Plot No. A, Sarita Vihar PD Plot near Sarita Vihar

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

August 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290712	Basic	17234	17234	ESI (Employee)	145
Old Employee Id :	Advance Earned Monthly Bonus		1436	Provident Fund	1800
Employee Name : AMIKAR DAYAL	Holiday Encashment		556		
Father Name : RAM KUMAR MANDAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63754					
E.S.I. A/C No : 2018242997					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 5				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : HDFC BANK					
Bank Account No 50100227479211					
UAN No 101135911170					
	Total	17234	19226	Total Deductions	1945
				Net Pay	17281

Deployed At : CP WHOLESALE INDIA PVT LTD, Park Plot No. A, Sarita Vihar PD Plot near Sarita Vihar

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

August 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G293687	Basic	19128	19128	Provident Fund	1800
Old Employee Id :	HRA	82	82	ESI (Employee)	175
Employee Name : SHYAM SUNDAR	Washing/Uniform Allowance	5	5		
Father Name : NAWAB SINGH	Overtime		1960		
Designation : Security Guard	Advance Earned Monthly Bonus		1547		
Department : Operations	Holiday Encashment		556		
P.F. A/C No : DL/22524/63793	PL Monthly Encashment		28		
E.S.I. A/C No : 1115868192					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100241870192					
UAN No 101423946366					
	Total	19215	23306	Total Deductions	1975
				Net Pay	21331

Deployed At : CP WHOLESALE INDIA PVT LTD, Park Plot No. A, Sarita Vihar PD Plot near Sarita Vihar

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294323 Old Employee Id : Employee Name : CHANDAN KUMAR MANDAL Father Name : PARIKSHAN MANDAL Designation : Security Guard Department : Operations P.F. A/C No : 63843 E.S.I. A/C No : 2018813769 Loan Balance :  ED Days Working Day : 25 Woff : 5 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762191053115 UAN No 101094369467	Basic  Advance Earned Monthly Bonus  Holiday Encashment	17234	17234  1436  556	ESI (Employee)  Provident Fund	145  1800
	Total	17234	19226	Total Deductions	1945
				Net Pay	17281

Deployed At : CP WHOLESALE INDIA PVT LTD, Park Plot No. A, Sarita Vihar PD Plot near Sarita Vihar

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

August 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294328 Old Employee Id : Employee Name : NEERAJ KUMAR Father Name : SATYA VEER SINGH Designation : Security Guard Department : Operations P.F. A/C No : 63811 E.S.I. A/C No : 2018796767 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 23 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 2 CL Days : 1.00  Bank Name : NANITAL BANK Bank Account No 800000013670650 UAN No 101549056067	Basic  Overtime  Advance Earned Monthly Bonus	17234   1436	17234  556  1436	Provident Fund ESI (Employee)	1800 145
	Total	17234	19226	Total Deductions	1945
				Net Pay	17281

Deployed At : CP WHOLESALE INDIA PVT LTD, Park Plot No. A, Sarita Vihar PD Plot near Sarita Vihar

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

August 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294337 Old Employee Id : Employee Name : SHIVBALAK KUMAR Father Name : KISHORI SAH Designation : Security Guard Department : Operations P.F. A/C No : 63840 E.S.I. A/C No : 2017262145 Loan Balance :  ED Days Working Day : 25 Woff : 5 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 629301518332 UAN No 100753187656	Basic Advance Earned Monthly Bonus Holiday Encashment	17234	17234 1436 556	Provident Fund ESI (Employee)	1800 145
	Total	17234	19226	Total Deductions	1945
				Net Pay	17281

Deployed At : CP WHOLESALE INDIA PVT LTD, Park Plot No. A, Sarita Vihar PD Plot near Sarita Vihar

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

August 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294380 Old Employee Id : Employee Name : RAM JEE Father Name : DEVI DAYAL Designation : Security Guard Department : Operations P.F. A/C No : 63855 E.S.I. A/C No : 2018813752 Loan Balance :  ED Days Working Day : 25 Woff : 5 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00  Bank Name : INDIAN BANK Bank Account No 50392947676 UAN No 101822907143	Basic Advance Earned Monthly Bonus Holiday Encashment	17234	17234 1436 556	ESI (Employee) Provident Fund	145 1800
	Total	17234	19226	Total Deductions	1945
				Net Pay	17281

Deployed At : CP WHOLESALE INDIA PVT LTD, Park Plot No. A, Sarita Vihar PD Plot near Sarita Vihar

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G296984 Old Employee Id : Employee Name : SEEMA KUMARI Father Name : VIJAY NARAYAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : 63944 E.S.I. A/C No : 2018832026 Loan Balance :  ED Days Working Day : 25    Woff : 5 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0    CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 2258001700188707 UAN No 101753129623	Basic  Advance Earned Monthly Bonus  Holiday Encashment	17234	17234  1436  556	ESI (Employee)  Provident Fund	145  1800
	Total	17234	19226	Total Deductions	1945
				Net Pay	17281

Deployed At : CP WHOLESALE INDIA PVT LTD, Park Plot No. A, Sarita Vihar PD Plot near Sarita Vihar

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

August 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G297038	Basic	18125	14617	ESI (Employee)	159
Old Employee Id :	HRA	1343	1083	Provident Fund	1800
Employee Name : RAJESH KUMAR	Washing/Uniform Allowance	72	58		
Father Name : RAY SINGH	Overtime		4407		
Designation : Security Guard	Advance Earned Monthly Bonus		1037		
Department : Operations	PL Monthly Encashment		28		
P.F. A/C No : 63969					
E.S.I. A/C No : 2017599792					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 21 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762413002233					
UAN No 101154489968					
	Total	19540	21230	Total Deductions	1959
				Net Pay	19271

Deployed At : CP WHOLESALE INDIA PVT LTD, Park Plot No. A, Sarita Vihar PD Plot near Sarita Vihar

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## WALSONS SERVICES PRIVATE LIMITED

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

August 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302738 Old Employee Id : Employee Name : RAM DAYAL Father Name : RAM KRIPAL Designation : Supervisor-General Department : Operations P.F. A/C No : DSNHP00225240000064095 E.S.I. A/C No : 6927951737 Loan Balance :  ED Days Working Day : 25 Woff : 5 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00  Bank Name : KOTAK MAHINDRA BANK Bank Account No 512779043 UAN No 101296844155	Basic  Advance Earned Monthly Bonus  Holiday Encashment	20903    	20903  1741  674	ESI (Employee)  Provident Fund	175  1800
	Total	20903	23318	Total Deductions	1975
				Net Pay	21343

Deployed At : CP WHOLESALE INDIA PVT LTD, Park Plot No. A, Sarita Vihar PD Plot near Sarita Vihar

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

August 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G303284 Old Employee Id : Employee Name : DURGESH KUMAR Father Name : RAM LALIT DUBEY Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064125 E.S.I. A/C No : 1321255221 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 23 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 2 CL Days : 1.00  Bank Name : BANK OF BARODA Bank Account No 36340100009383 UAN No 100979220822	Basic  Overtime  Advance Earned Monthly Bonus	17234   1436	17234  556  1436	Provident Fund ESI (Employee)	1800 145
	Total	17234	19226	Total Deductions	1945
				Net Pay	17281

Deployed At : CP WHOLESALE INDIA PVT LTD, Park Plot No. A, Sarita Vihar PD Plot near Sarita Vihar

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

August 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G303493 Old Employee Id : Employee Name : RAHISH ALI Father Name : GHASITE ALI Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064132 E.S.I. A/C No : 1115115403 Loan Balance :  ED Days Working Day : 25 Woff : 5 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 0957001700044544 UAN No 101140537836	Basic  Advance Earned Monthly Bonus  Holiday Encashment	17234   556	17234  1436  556	Provident Fund  ESI (Employee)	1800  145
	Total	17234	19226	Total Deductions	1945
				Net Pay	17281

Deployed At : CP WHOLESALE INDIA PVT LTD, Park Plot No. A, Sarita Vihar PD Plot near Sarita Vihar

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G306540 Old Employee Id : Employee Name : SIBAM KUMAR MANDAL Father Name : BIJAY MANDAL Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064257 E.S.I. A/C No : 2018607832 Loan Balance :  ED Days Working Day : 25    Woff : 5 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0    CL Days : 0.00  Bank Name : BANDHAN BANK Bank Account No 50200003819251 UAN No 101813559291	Basic  Advance Earned Monthly Bonus  Holiday Encashment	17234    	17234  1436  556	ESI (Employee)  Provident Fund	145  1800
	Total	17234	19226	Total Deductions	1945
				Net Pay	17281

Deployed At : CP WHOLESALE INDIA PVT LTD, Park Plot No. A, Sarita Vihar PD Plot near Sarita Vihar

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

August 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G308152	Basic	17234	17234	ESI (Employee)	149
Old Employee Id :	Overtime		556	Provident Fund	1800
Employee Name : INDRAJEET RAM	Advance Earned Monthly Bonus		1436		
Father Name : BRAJ NANDAN RAM	Holiday Encashment		556		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DSNHP00225340000064331					
E.S.I. A/C No : 1115863730					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 2 CL Days : 0.00					
Bank Name : UNITED BANK OF INDIA					
Bank Account No 28770110141793					
UAN No 101521642967					
	Total	17234	19782	Total Deductions	1949
				Net Pay	17833

Deployed At : CP WHOLESALE INDIA PVT LTD, Park Plot No. A, Sarita Vihar PD Plot near Sarita Vihar

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G308509	Basic	17234	17234	ESI (Employee)	149
Old Employee Id :	Overtime		556	Provident Fund	1800
Employee Name : RITIK KHARWAR	Advance Earned Monthly Bonus		1436	Loan & Advance	416
Father Name : RAJU KHARWAR	Holiday Encashment		556		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DSNHP00225340000064343					
E.S.I. A/C No : 2018952767					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 44018100046477					
UAN No 101793223261					
	Total	17234	19782	Total Deductions	2365
				Net Pay	17417

Deployed At : CP WHOLESALE INDIA PVT LTD, Park Plot No. A, Sarita Vihar PD Plot near Sarita Vihar

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## WALSONS SERVICES PRIVATE LIMITED

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

August 2023

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G310590 Old Employee Id : Employee Name : SUDHIR KUMAR MUKHIA Father Name : RAJENDRA MUKHIA Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064410 E.S.I. A/C No : 6718396863 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 022501544919 UAN No 101103686174	Basic  Overtime  Advance Earned Monthly Bonus	17234   1436	17234  556  1436	Provident Fund 1800 ESI (Employee) 145
	Total	17234	19226	Total Deductions 1945
				Net Pay 17281

Deployed At : CP WHOLESALE INDIA PVT LTD, Park Plot No. A, Sarita Vihar PD Plot near Sarita Vihar

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 : G323886 Old Employee Id : Employee Name : SURENDRA KUMAR Father Name : SHYAM NARAYAN Designation : Supervisor General Department : Operations P.F. A/C No : DSNHP00225240000065122 E.S.I. A/C No : 6931450059 Loan Balance :  ED Days Working Day : 2 Woff : Paid Days : 2.0000 LOP : 29 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : HDFC BANK Bank Account No 50100331432530 UAN No 100509337882	Basic  Advance Earned Monthly Bonus	17234	1112  93	Provident Fund  ESI (Employee)	133  10
	Total	17234	1205	Total Deductions	143
				Net Pay	1062

Deployed At : CP WHOLESALE INDIA PVT LTD, Park Plot No. A, Sarita Vihar PD Plot near Sarita Vihar

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.