



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000052 Old Employee Id : D04823 Employee Name : Matwar Singh Father Name : GOVIND SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/10620 E.S.I. A/C No : 2007101848 Loan Balance :  ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : ICICI BANK Bank Account No 033001518589 UAN No 100224194491	Basic	14000	14000	ESI (Employee)	275
	HRA	500	500	Provident Fund	1680
	Advanced Earned Bonus		1166		
	Total	14500	15666	Total Deductions	1955
				Net Pay	13711

Deployed At : CP Wholesale India Private Limited, Akshardham Metro Station,on Indraprashtha

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000295 Old Employee Id : D08225 Employee Name : Ashok Kumar Father Name : PATI RAM PAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/14668 E.S.I. A/C No : 2007171556 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 30.000 PL Days : 2 Bank Name : ICICI BANK Bank Account No 038601525536 UAN No 100093249671	Basic	13996	13996	ESI (Employee)	274
	DA	3	3	Provident Fund	1680
	HRA	483	483	Loan & Advance	195
	Advanced Earned Bonus		1127		
	PL Monthly Encashment		23		
	Total	14482	15632	Total Deductions	2149
				Net Pay	13483

Deployed At : CP Wholesale India Private Limited, Akshardham Metro Station,on Indraprashtha

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G047614 Old Employee Id : D27136 Employee Name : ARUN UPADHYAY Father Name : SHANKAR UPADHYAY Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/38421 E.S.I. A/C No : 2014878770 Loan Balance :  ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : NA Bank Account No NA UAN No 100090313866	Basic	16962	16962	ESI (Employee)	340
	HRA	1000	1000	Provident Fund	2035
	Advanced Earned Bonus		1413		
	Total	17962	19375	Total Deductions	2375
				Net Pay	17000

Deployed At : CP Wholesale India Private Limited, Akshardham Metro Station,on Indraprashtha

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G083336 Old Employee Id : D29068 Employee Name : ROSHAN KUMAR Father Name : SANJAY KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/43118 E.S.I. A/C No : 2015636190 Loan Balance :  ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : NA Bank Account No NA UAN No 100512183577	Basic	15876	15876	ESI (Employee)	316
	HRA	816	816	Provident Fund	1905
	Advanced Earned Bonus		1323		
	Total	16692	18015	Total Deductions	2221
				Net Pay	15794

Deployed At : CP Wholesale India Private Limited, Akshardham Metro Station,on Indraprashtha

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G083352 Old Employee Id : D29081 Employee Name : JAMUNA PRASAD YADAV Father Name : JUGAL KISHOR YADAV Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/43065 E.S.I. A/C No : 2015636257 Loan Balance :  ED Days Working Day : 13 Woff : 2 Paid Days : 15.000 LOP : 15  Bank Name : NA Bank Account No NA UAN No 100511785363	Basic	14000	7000	ESI (Employee)	138
	HRA	500	250	Provident Fund	840
	Advanced Earned Bonus		583		
	Total	14500	7833	Total Deductions	978
				Net Pay	6855

Deployed At : CP Wholesale India Private Limited, Akshardham Metro Station,on Indraprashtha

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G092405 Old Employee Id : D29759 Employee Name : SONU KUMAR PATWA Father Name : MANGU LAL PATWA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/44213 E.S.I. A/C No : 2015795243 Loan Balance :  ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : NA Bank Account No NA UAN No 100529087695	Basic	14000	14000	ESI (Employee)	275
	HRA	500	500	Provident Fund	1680
	Advanced Earned Bonus		1166		
	Total	14500	15666	Total Deductions	1955
				Net Pay	13711

Deployed At : CP Wholesale India Private Limited, Akshardham Metro Station,on Indraprashtha

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G094308 Old Employee Id : D29783 Employee Name : NARENDRA SINGH Father Name : OM SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/44301 E.S.I. A/C No : 2015818901 Loan Balance :  ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : NA Bank Account No NA UAN No 100626556878	Basic	14000	14000	ESI (Employee)	275
	HRA	500	500	Provident Fund	1680
	Advanced Earned Bonus		1166		
	Total	14500	15666	Total Deductions	1955
				Net Pay	13711

Deployed At : CP Wholesale India Private Limited, Akshardham Metro Station,on Indraprashtha

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G101152 Old Employee Id : D30093 Employee Name : VIJAY PAL SINGH Father Name : RAJEDER SINGH RAWAT Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/45033 E.S.I. A/C No : 1013573507 Loan Balance :  ED Days Working Day : 26    Woff : 4 Paid Days : 30.000  Bank Name : NA Bank Account No NA UAN No 100646258108	Basic	14000	14000	ESI (Employee)	275
	HRA	500	500	Provident Fund	1680
	Advanced Earned Bonus		1166		
	Total	14500	15666	Total Deductions	1955
				Net Pay	13711

Deployed At : CP Wholesale India Private Limited, Akshardham Metro Station,on Indraprashtha

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G134332 Old Employee Id : Employee Name : PRITAM Father Name : GOPI RAM Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58384 E.S.I. A/C No : 2016710030 Loan Balance :  ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : NA Bank Account No NA UAN No 101106275056	Basic	14000	14000	ESI (Employee)	275
	HRA	500	500	Provident Fund	1680
	Advanced Earned Bonus		1166		
	Total	14500	15666	Total Deductions	1955
				Net Pay	13711

Deployed At : CP Wholesale India Private Limited, Akshardham Metro Station,on Indraprashtha

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G146110 Old Employee Id : Employee Name : RADHA DEVI Father Name : BHAGWAT PRASAD Designation : Lady Security Guard Department : Operations P.F. A/C No : .DL/22524/44221 E.S.I. A/C No : 2013766921 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : ICICI BANK Bank Account No 083101510527 UAN No .100289466856	Basic	14000	14000	ESI (Employee)	292
	HRA	500	500	Provident Fund	1680
	Overtime		967		
	Advanced Earned Bonus		1166		
	Total	14500	16633	Total Deductions	1972
				Net Pay	14661

Deployed At : CP Wholesale India Private Limited, Akshardham Metro Station,on Indraprashtha

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150908 Old Employee Id : Employee Name : TEJ NARAYAN SINGH Father Name : BIJENDER PRASAD SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58983 E.S.I. A/C No : 2016993291 Loan Balance : OT Hrs/Days : 4.50 ED Days Working Day : 22 Woff : 4 Paid Days : 30.000  PL Days : 4  Bank Name : ICICI BANK Bank Account No 082901510691 UAN No 100667382503	Basic	14000	14000	ESI (Employee)	347
	HRA	976	976	Provident Fund	1680
	Overtime		4486	Loan & Advance	348
	Advanced Earned Bonus		350		
	Total	14976	19812	Total Deductions	2375
				Net Pay	17437

Deployed At : CP Wholesale India Private Limited, Akshardham Metro Station,on Indraprashtha

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G155026 Old Employee Id : Employee Name : DHIRAJ DHAMA Father Name : HARI SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59123 E.S.I. A/C No : 2017060321 Loan Balance : OT Hrs/Days : 4.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : ICICI BANK Bank Account No 006501527954 UAN No 100442667548	Basic	14000	14000	ESI (Employee)	352
	HRA	500	500	Fine	200
	Overtime		4409	Provident Fund	1680
	Advanced Earned Bonus		1166		
	Total	14500	20075	Total Deductions	2232
				Net Pay	17843

Deployed At : CP Wholesale India Private Limited, Akshardham Metro Station,on Indraprashtha

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G163746 Old Employee Id : Employee Name : SANJAY JOSHI Father Name : NARAYAN DATT JOSHI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59312 E.S.I. A/C No : 2017123138 Loan Balance : OT Hrs/Days : 4.33 ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1  Bank Name : ICICI BANK Bank Account No 054201528350 UAN No 101284222399	Basic	14000	13533	ESI (Employee)	372
	HRA	1129	1091	Provident Fund	1624
	Washing Allowance	43	42	Loan & Advance	400
	Overtime		5569		
	Advanced Earned Bonus		1011		
	Total	15172	21246	Total Deductions	2396
				Net Pay	18850

Deployed At : CP Wholesale India Private Limited, Akshardham Metro Station,on Indraprashtha

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171920 Old Employee Id : Employee Name : PAWAN KUMAR RANA Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59943 E.S.I. A/C No : 2017264151 Loan Balance :  ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : ICICI BANK Bank Account No 033001519205 UAN No 100506237071	Basic	14000	14000	ESI (Employee)	275
	HRA	500	500	Provident Fund	1680
	Advanced Earned Bonus		1166		
	Total	14500	15666	Total Deductions	1955
				Net Pay	13711

Deployed At : CP Wholesale India Private Limited, Akshardham Metro Station,on Indraprashtha

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G172173 Old Employee Id : Employee Name : SANTOSH KUMAR SINGH Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59900 E.S.I. A/C No : 2017264175 Loan Balance : OT Hrs/Days : 4.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : ICICI BANK Bank Account No 083101518970 UAN No .100519451445	Basic	13993	13993	ESI (Employee)	340
	HRA	467	467	Provident Fund	1679
	Overtime		3862		
	Advanced Earned Bonus		1088		
	Total	14460	19410	Total Deductions	2019
				Net Pay	17391

Deployed At : CP Wholesale India Private Limited, Akshardham Metro Station,on Indraprashtha

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G181364 Old Employee Id : Employee Name : ANURAG SHRIVASTAV Father Name : RAJU SHRIVASTAV Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60153 E.S.I. A/C No : 2017376467 Loan Balance :  ED Days Working Day : 17 Woff : 3 Paid Days : 24.000 LOP : 6  PL Days : 4  Bank Name : ICICI BANK Bank Account No 006501527925 UAN No 101376435058	Basic  HRA  Advanced Earned Bonus	14000  500  933	11200  400  933	ESI (Employee) 220 Fine 500 Provident Fund 1344	
	Total	14500	12533	Total Deductions 2064	
				Net Pay 10469	

Deployed At : CP Wholesale India Private Limited, Akshardham Metro Station,on Indraprashtha

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G181392 Old Employee Id : Employee Name : ALOK KUMAR SINGH Father Name : ANOOP KUMAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60244 E.S.I. A/C No : 2017405946 Loan Balance :  ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : ICICI BANK Bank Account No 006501527927 UAN No 101387814870	Basic	14000	14000	ESI (Employee)	275
	HRA	500	500	Fine	200
	Advanced Earned Bonus		1166	Provident Fund	1680
	Total	14500	15666	Total Deductions	2155
				Net Pay	13511

Deployed At : CP Wholesale India Private Limited, Akshardham Metro Station,on Indraprashtha

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G181502 Old Employee Id : Employee Name : AKASH CHOUDHARY Father Name : BALESH . Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60155 E.S.I. A/C No : 2017376477 Loan Balance :  ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : ICICI BANK Bank Account No 006501527928 UAN No 101376435070	Basic	14000	14000	ESI (Employee)	275
	HRA	500	500	Provident Fund	1680
	Advanced Earned Bonus		1166	Loan & Advance	257
	Total	14500	15666	Total Deductions	2212
				Net Pay	13454

Deployed At : CP Wholesale India Private Limited, Akshardham Metro Station,on Indraprashtha

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G181507 Old Employee Id : Employee Name : SURENDER SINGH Father Name : JAGMAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60130 E.S.I. A/C No : 2017376485 Loan Balance :  ED Days Working Day : 17 Woff : 2 Paid Days : 19.000 LOP : 11  Bank Name : BANK OF BARODA Bank Account No 33140100003350 UAN No 101376432415	Basic	14000	8867	ESI (Employee)	174
	HRA	500	317	Provident Fund	1064
	Advanced Earned Bonus		739		
	Total	14500	9923	Total Deductions	1238
				Net Pay	8685

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G181832 Old Employee Id : Employee Name : RAMSWAROOP KUMAR YADAV Father Name : NAND KISHORE YADAV Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60191 E.S.I. A/C No : 2017376549 Loan Balance :  ED Days Working Day : 9 Woff : 1 Paid Days : 10.000 LOP : 20  Bank Name : ICICI BANK Bank Account No 006501527929 UAN No 101376629508	Basic	14000	4667	ESI (Employee)	92
	HRA	500	167	Provident Fund	560
	Advanced Earned Bonus		389		
	Total	14500	5223	Total Deductions	652
				Net Pay	4571

Deployed At : CP Wholesale India Private Limited, Akshardham Metro Station,on Indraprashtha

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G182088 Old Employee Id : Employee Name : SUNNY Father Name : LOKENDER . Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60242 E.S.I. A/C No : 2017406366 Loan Balance :  ED Days Working Day : 25 Woff : 4 Paid Days : 30.000  PL Days : 1  Bank Name : ICICI BANK Bank Account No 006501527895 UAN No 101387814858	Basic	14000	14000	ESI (Employee)	275
	HRA	500	500	Provident Fund	1680
	Advanced Earned Bonus		1166		
	Total	14500	15666	Total Deductions	1955
				Net Pay	13711

Deployed At : CP Wholesale India Private Limited, Akshardham Metro Station,on Indraprashtha

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G183249 Old Employee Id : Employee Name : DHIRENDRA SINGH Father Name : MUKESH KUMAR Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/60248 E.S.I. A/C No : 2017411842 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 30.000 PL Days : 1 Bank Name : ICICI BANK Bank Account No 006501527894 UAN No 101278106290	Basic	16962	16962	ESI (Employee)	340
	HRA	1000	1000	Provident Fund	2035
	Advanced Earned Bonus		1413		
	Total	17962	19375	Total Deductions	2375
				Net Pay	17000

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G183617 Old Employee Id : Employee Name : LAVKUSH SINGH Father Name : SHIVBAKAS SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60237 E.S.I. A/C No : 2017413413 Loan Balance :  ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : STATE BANK OF INDIA Bank Account No 37464637776 UAN No 101387814804	Basic	14000	14000	ESI (Employee)	275
	HRA	500	500	Provident Fund	1680
	Advanced Earned Bonus		1166	Loan & Advance	249
	Total	14500	15666	Total Deductions	2204
				Net Pay	13462

Deployed At : CP Wholesale India Private Limited, Akshardham Metro Station,on Indraprashtha

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G185660 Old Employee Id : Employee Name : SHRI CHANDRA Father Name : DURGA PRASAD TIWARI Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/60319 E.S.I. A/C No : 2017450948 Loan Balance :  ED Days Working Day : 22 Woff : 4 Paid Days : 29.000 LOP : 1  PL Days : 2 CL Days : 1.00  Bank Name : ICICI BANK Bank Account No 072301506990 UAN No 101030075088	Basic  HRA  Advanced Earned Bonus	14000  500  1127	13533  483  1127	ESI (Employee) 266 Provident Fund 1624	
	Total	14500	15143	Total Deductions 1890	
				Net Pay 13253	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G189260 Old Employee Id : Employee Name : MANISH KUMAR SINGH Father Name : ASHOK SINGH Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/60443 E.S.I. A/C No : 2017481042 Loan Balance : OT Hrs/Days : 4.00 ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 5  Bank Name : ICICI BANK Bank Account No 015501531903 UAN No 100600009032	Basic	16962	14135	ESI (Employee)	378
	HRA	1000	833	Provident Fund	1696
	Overtime		5412		
	Advanced Earned Bonus		1177		
	Total	17962	21557	Total Deductions	2074
				Net Pay	19483

Deployed At : CP Wholesale India Private Limited, Akshardham Metro Station,on Indraprashtha

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G189674 Old Employee Id : Employee Name : SANI KUMAR Father Name : UMASHANKAR . Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60446 E.S.I. A/C No : 2017481121 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : ICICI BANK Bank Account No 054201531592 UAN No 101353253807	Basic	14000	14000	ESI (Employee)	287
	HRA	500	500	Provident Fund	1680
	Overtime		700	Loan & Advance	729
	Advanced Earned Bonus		1166		
	Total	14500	16366	Total Deductions	2696
				Net Pay	13670

Deployed At : CP Wholesale India Private Limited, Akshardham Metro Station,on Indraprashtha

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G194680 Old Employee Id : Employee Name : PRITI MAURYA Father Name : MANIK RAM MAURYA Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : ICICI BANK Bank Account No 103701511485 UAN No	Basic	14000	14000	ESI (Employee)	292
	HRA	500	500	Miscellaneous Dedn - 1	500
	Overtime		967	Provident Fund	1680
	Advanced Earned Bonus		1166		
	Total	14500	16633	Total Deductions	2472
				Net Pay	14161

Deployed At : CP Wholesale India Private Limited, Akshardham Metro Station,on Indraprashtha

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G197093	Basic	14000	7467	ESI (Employee)	147
Old Employee Id :	HRA	500	267	Provident Fund	896
Employee Name : ROHIT SINGH	Advanced Earned Bonus		622	Registration Fee Dedn	250
Father Name : BABU SINGH				Loan & Advance	643
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No :					
Loan Balance :					
	ED Days				
Working Day : 14	Woff : 2				
Paid Days : 16.000	LOP : 14				
Bank Name : STATE BANK OF INDIA					
Bank Account No 31653889461					
UAN No					
	Total	14500	8356	Total Deductions	1936
				Net Pay	6420

Deployed At : CP Wholesale India Private Limited, Akshardham Metro Station,on Indraprashtha

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G198626 Old Employee Id : Employee Name : GOLU KUSHWAHA Father Name : BHAIYA LAL Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 3 Paid Days : 3.0000 LOP : 27  Bank Name : INDUSIND BANK Bank Account No 100052835749 UAN No	Basic	14000	1400	ESI (Employee)	36
	HRA	500	50	Miscellaneous Dedn - 1	500
	Overtime		483	Provident Fund	168
	Advanced Earned Bonus		117	Registration Fee Dedn	250
	Total	14500	2050	Total Deductions	954
				Net Pay	1096

Deployed At : CP Wholesale India Private Limited, Akshardham Metro Station,on Indraprastha

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.