



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000052	Basic	14842	14842	Fine	500
Old Employee Id : D04823	HRA	500	500	Labour Welfare	1
Employee Name : Matwar Singh	Advanced Earned Bonus		1236	ESI (Employee)	125
Father Name : GOVIND SINGH				Provident Fund	1781
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 : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 033001518589					
UAN No 100224194491					
	Total	15342	16578	Total Deductions	2407
				Net Pay	14171

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashta

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 : G001035	Basic	14842	14842	ESI (Employee)	125
Old Employee Id : D10616	HRA	500	500	Fine	500
Employee Name : Ravi Kumar	Advanced Earned Bonus		1236	Labour Welfare	1
Father Name : SH. RAKESH KUMAR				Provident Fund	1781
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/18357					
E.S.I. A/C No : 2012421773					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 112701501197					
UAN No 100309839125					
	Total	15342	16578	Total Deductions	2407
				Net Pay	14171

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashta

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 : G047614	Basic	17991	16250	ESI (Employee)	139
Old Employee Id : D27136	HRA	1000	903	Fine	500
Employee Name : ARUN UPADHYAY	Advanced Earned Bonus		1354	Labour Welfare	1
Father Name : SHANKAR UPADHYAY				Provident Fund	1950
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 : 14 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 7 CL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No 083101515952					
UAN No 100090313866					
	Total	18991	18507	Total Deductions	2590
				Net Pay	15917

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashta

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 : G083326	Basic	14842	14842	ESI (Employee)	127
Old Employee Id : D29056	HRA	500	500	Fine	500
Employee Name : DEEPAK KASHYAP	Overtime		247	Labour Welfare	1
Father Name : VEERPAL SINGH	Advanced Earned Bonus		1236	Provident Fund	1781
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/43060					
E.S.I. A/C No : 2015636232					
Loan Balance :					
OT Hrs/Days : 0.25 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 039601524322					
UAN No 100512342310					
	Total	15342	16825	Total Deductions	2409
				Net Pay	14416

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashta

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 : G083336	Basic	17178	17178	ESI (Employee)	167
Old Employee Id : D29068	HRA	871	871	Fine	500
Employee Name : ROSHAN KUMAR	Overtime		2757	Labour Welfare	1
Father Name : SANJAY KUMAR	Advanced Earned Bonus		1431	Provident Fund	2061
Designation : Security Guard				Loan & Advance	203
Department : Operations					
P.F. A/C No : DL/22524/43118					
E.S.I. A/C No : 2015636190					
Loan Balance :					
OT Hrs/Days : 2.25 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3382807303					
UAN No 100512183577					
	Total	18049	22237	Total Deductions	2932
				Net Pay	19305

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashta

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 : G083352	Basic	14842	14842	ESI (Employee)	127
Old Employee Id : D29081	HRA	500	500	Fine	500
Employee Name : JAMUNA PRASAD YADAV	Overtime		247	Labour Welfare	1
Father Name : JUGAL KISHOR YADAV	Advanced Earned Bonus		1236	Provident Fund	1781
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/43065					
E.S.I. A/C No : 2015636257					
Loan Balance :					
OT Hrs/Days : 0.25 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 083101518506					
UAN No 100511785363					
	Total	15342	16825	Total Deductions	2409
				Net Pay	14416

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashta

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G091452	Basic	14842	14842	ESI (Employee)	125
Old Employee Id : D29709	HRA	500	500	Fine	500
Employee Name : ASHU PANDEY	Advanced Earned Bonus		1236	Labour Welfare	1
Father Name : KULESHWAR PANDEY				Provident Fund	1781
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44149					
E.S.I. A/C No : 2015795533					
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 054201524406					
UAN No 100529003855					
	Total	15342	16578	Total Deductions	2407
				Net Pay	14171

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashta

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G092405	Basic	14842	14842	ESI (Employee)	125
Old Employee Id : D29759	HRA	500	500	Fine	500
Employee Name : SONU KUMAR PATWA	Advanced Earned Bonus		1236	Labour Welfare	1
Father Name : MANGU LAL PATWA				Provident Fund	1781
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 : 21 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 4 CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 007101564842					
UAN No 100529087695					
	Total	15342	16578	Total Deductions	2407
				Net Pay	14171

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashta

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G101152	Basic	14842	14842	ESI (Employee)	125
Old Employee Id : D30093	HRA	500	500	Fine	500
Employee Name : VIJAY PAL SINGH	Advanced Earned Bonus		1236	Labour Welfare	1
Father Name : RAJEDER SINGH RAWAT				Provident Fund	1781
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 : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 2 CL Days : 2.00					
Bank Name : BANK OF MAHARASTRA					
Bank Account No 60200046462					
UAN No 100646258108					
	Total	15342	16578	Total Deductions	2407
				Net Pay	14171

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashta

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G102727	Basic	14842	14363	ESI (Employee)	121
Old Employee Id : D30125	HRA	500	484	Fine	500
Employee Name : SANDEEP KUMAR	Advanced Earned Bonus		1196	Labour Welfare	1
Father Name : RAJBIR SINGH				Provident Fund	1724
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45333					
E.S.I. A/C No : 2016091293					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071401515360					
UAN No 100692400855					
	Total	15342	16043	Total Deductions	2346
				Net Pay	13697

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashta

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G120193	Basic	14810	14332	ESI (Employee)	124
Old Employee Id : D30843	DA	3	3	Fine	500
Employee Name : RAM PRAKASH	HRA	484	468	Labour Welfare	1
Father Name : VISHNU DAYAL	Overtime		461	Provident Fund	1720
Designation : Head Guard	Advanced Earned Bonus		1157		
Department : Operations	PL Monthly Encashment		23		
P.F. A/C No : DL/22524/46825					
E.S.I. A/C No : 2016341476					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010043565754					
UAN No 100950810421					
	Total	15297	16444	Total Deductions	2345
				Net Pay	14099

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashta

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G121282	Basic	14842	14842	ESI (Employee)	125
Old Employee Id : D30885	HRA	500	500	Fine	500
Employee Name : SUSHIL SHARMA	Advanced Earned Bonus		1236	Labour Welfare	1
Father Name : RAM SARAN SHARMA				Provident Fund	1781
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46857					
E.S.I. A/C No : 2016341045					
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 917010017761961					
UAN No 100949573888					
	Total	15342	16578	Total Deductions	2407
				Net Pay	14171

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashta

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124077	Basic	14565	7987	ESI (Employee)	72
Old Employee Id : D31060	DA	18	10	Fine	200
Employee Name : BALWANT SINGH	HRA	354	194	Labour Welfare	1
Father Name : RADHE SHYAM SINGH	Arrear - Basic (Earning)		842	Provident Fund	1061
Designation : Security Guard	Advanced Earned Bonus		479		
Department : Operations	PL Monthly Encashment		45		
P.F. A/C No : DL/22524/57190					
E.S.I. A/C No : 1114622114					
Loan Balance :					
ED Days					
Working Day : 15 Woff : 2					
Paid Days : 17.000 LOP : 14					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010050944803					
UAN No 100978170914					
	Total	14937	9557	Total Deductions	1334
				Net Pay	8223

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprastha

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150908	Basic	14842	14842	ESI (Employee)	143
Old Employee Id :	HRA	1049	1049	Labour Welfare	1
Employee Name : TEJ NARAYAN SINGH	Arrear - Basic (Earning)		842	Provident Fund	1882
Father Name : BIJENDER PRASAD SINGH	Arrear OT (Earning)		27	Loan & Advance	334
Designation : Security Guard	Overtime		2045		
Department : Operations	Advanced Earned Bonus		239		
P.F. A/C No : DL/22524/58983					
E.S.I. A/C No : 1013716337					
Loan Balance :					
OT Hrs/Days : 2.00 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 082901510691					
UAN No 100667382503					
	Total	15891	19044	Total Deductions	2360
				Net Pay	16684

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashta

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G155026	Basic	14815	14815	ESI (Employee)	149
Old Employee Id :	HRA	710	710	Fine	500
Employee Name : DHIRAJ DHAMA	Overtime		3022	Labour Welfare	1
Father Name : HARI SINGH	Advanced Earned Bonus		1196	Provident Fund	1778
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 : 2.50 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 006501527954					
UAN No 100442667548					
	Total	15525	19743	Total Deductions	2428
				Net Pay	17315

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashta

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171920	Basic	14842	14842	ESI (Employee)	125
Old Employee Id :	HRA	500	500	Fine	500
Employee Name : PAWAN KUMAR RANA	Advanced Earned Bonus		1236	Labour Welfare	1
Father Name :				Provident Fund	1781
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 : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 033001519205					
UAN No 100506237071					
	Total	15342	16578	Total Deductions	2407
				Net Pay	14171

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashta

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 : G172173	Basic	14811	14811	ESI (Employee)	141
Old Employee Id :	DA	3	3	Fine	500
Employee Name : SANTOSH KUMAR SINGH	HRA	484	484	Labour Welfare	1
Father Name :	Overtime		2283	Provident Fund	1778
Designation : Security Guard	Advanced Earned Bonus		1196		
Department : Operations	PL Monthly Encashment		23		
P.F. A/C No : DL/22524/59900					
E.S.I. A/C No : 2017264175					
Loan Balance :					
OT Hrs/Days : 2.50 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 083101518970					
UAN No .100519451445					
	Total	15298	18800	Total Deductions	2420
				Net Pay	16380

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashta

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G181502	Basic	14842	14842	ESI (Employee)	125
Old Employee Id :	HRA	500	500	Fine	500
Employee Name : AKASH CHOUDHARY	Advanced Earned Bonus		1236	Labour Welfare	1
Father Name : BALESH .				Provident Fund	1781
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 : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 006501527928					
UAN No 101376435070					
	Total	15342	16578	Total Deductions	2407
				Net Pay	14171

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashta

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 : G181832	Basic	14842	13884	ESI (Employee)	117
Old Employee Id :	HRA	500	468	Fine	500
Employee Name : RAMSWAROOP KUMAR YADAV	Advanced Earned Bonus		1157	Labour Welfare	1
Father Name : NAND KISHORE YADAV				Provident Fund	1666
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 : 15 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 8 CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 006501527929					
UAN No 101376629508					
	Total	15342	15509	Total Deductions	2284
				Net Pay	13225

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashta

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G185660	Basic	14842	14842	ESI (Employee)	132
Old Employee Id :	HRA	500	500	Fine	500
Employee Name : SHRI CHANDRA	Overtime		990	Labour Welfare	1
Father Name : DURGA PRASAD TIWARI	Advanced Earned Bonus		1236	Provident Fund	1781
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/60319					
E.S.I. A/C No : 2017450948					
Loan Balance :					
OT Hrs/Days : 1.00 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 072301506990					
UAN No 101030075088					
	Total	15342	17568	Total Deductions	2414
				Net Pay	15154

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashta

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 : G189260	Basic	17991	17991	ESI (Employee)	163
Old Employee Id :	HRA	1000	1000	Fine	500
Employee Name : MANISH KUMAR SINGH	Arrear - Basic (Earning)		100	Labour Welfare	1
Father Name : ASHOK SINGH	Arrear OT (Earning)		398	Provident Fund	2171
Designation : Supervisor General	Overtime		613		
Department : Operations	Advanced Earned Bonus		1499		
P.F. A/C No : DL/22524/60443					
E.S.I. A/C No : 2017481042					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 22 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 3 CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 015501531903					
UAN No 100600009032					
	Total	18991	21601	Total Deductions	2835
				Net Pay	18766

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashta

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 : G194680	Basic	14842	14842	ESI (Employee)	134
Old Employee Id :	HRA	500	500	Labour Welfare	1
Employee Name : PRITI MAURYA	Overtime		1237	Provident Fund	1781
Father Name : MANIK RAM MAURYA	Advanced Earned Bonus		1236		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60668					
E.S.I. A/C No : 2017552470					
Loan Balance :					
OT Hrs/Days : 1.25 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 103701511485					
UAN No 101437364717					
	Total	15342	17815	Total Deductions	1916
				Net Pay	15899

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashta

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 : G211454	Basic	14842	14842	ESI (Employee)	136
Old Employee Id :	HRA	500	500	Labour Welfare	1
Employee Name : SHAILY	Arrear - Basic (Earning)		449	Provident Fund	1835
Father Name : JASBIRR SINGH	Overtime		990	Loan & Advance	148
Designation : Security Guard	Advanced Earned Bonus		1236		
Department : Operations					
P.F. A/C No : DL/22524/61053					
E.S.I. A/C No : 2017708765					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 1 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0115000100524739					
UAN No 101500648543					
	Total	15342	18017	Total Deductions	2120
				Net Pay	15897

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashta

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 : G215542	Basic	14842	14842	ESI (Employee)	125
Old Employee Id :	HRA	500	500	Fine	500
Employee Name : HARISH SINGH RAWAT	Advanced Earned Bonus		1236	Labour Welfare	1
Father Name : KEDAR SINGH RAWAT				Provident Fund	1781
Designation : Security Guard				Loan & Advance	292
Department : Operations					
P.F. A/C No : DL/22524/61167					
E.S.I. A/C No : 6709831176					
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 : ORIENTAL BANK OF					
Bank Account No 07112191008079					
UAN No 101521479260					
	Total	15342	16578	Total Deductions	2699
				Net Pay	13879

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashta

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G218872	Basic	17991	17991	ESI (Employee)	175
Old Employee Id :	HRA	1000	1000	Fine	500
Employee Name : KUMAR MUKESH	Overtime		2757	Labour Welfare	1
Father Name :	Advanced Earned Bonus		1499	Provident Fund	2159
Designation : Security Guard				Loan & Advance	191
Department : Operations					
P.F. A/C No : DL/22524/61293					
E.S.I. A/C No : 2017810292					
Loan Balance :					
OT Hrs/Days : 2.25 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 7755000100053401					
UAN No 101146928727					
	Total	18991	23247	Total Deductions	3026
				Net Pay	20221

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashta

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