



| 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 : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 033001518589 UAN No 100224194491 | Basic | 14000 | 14000 | ESI (Employee) | 275 |
| | HRA | 500 | 500 | Fine | 500 |
| | Advanced Earned Bonus | | 1166 | Provident Fund | 1680 |
| | | | | Loan & Advance | 184 |
| | Total | 14500 | 15666 | Total Deductions | 2639 |
| | | | | Net Pay | 13027 |

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

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 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 : 10 Woff : 1 Paid Days : 11.000 LOP : 17 Bank Name : ICICI BANK Bank Account No 083101515952 UAN No 100090313866 | Basic | 16962 | 6664 | ESI (Employee) | 134 |
| | HRA | 1000 | 393 | Fine | 500 |
| | Advanced Earned Bonus | | 555 | Provident Fund | 800 |
| | | | | Loan & Advance | 184 |
| | | | | Miscellaneous Dedn - 4 | 1000 |
| | Total | 17962 | 7612 | Total Deductions | 2618 |
| | | | | Net Pay | 4994 |

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.



| Employee | Earnings | | | Deductions | |
|---|-----------------------|-----------|--------|------------------------|------|
| | | Paid Rate | Actual | | |
| Employee code : G080132 Old Employee Id : D28975 Employee Name : SURENDRA KUMAR Father Name : ROSHAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/42837 E.S.I. A/C No : 2015597097 Loan Balance : ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 5 Bank Name : ICICI BANK Bank Account No 083101518514 UAN No 100512159882 | Basic | 13945 | 11455 | ESI (Employee) | 219 |
| | DA | 55 | 45 | Fine | 500 |
| | HRA | 239 | 196 | Provident Fund | 1380 |
| | Transport Allowance | 383 | 315 | Miscellaneous Dedn - 4 | 1000 |
| | Washing Allowance | 105 | 86 | | |
| | Advanced Earned Bonus | | 458 | | |
| | Total | 14727 | 12555 | Total Deductions | 3099 |
| | | | | Net Pay | 9456 |

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 : 24 Woff : 4 Paid Days : 28.000 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3382807303 UAN No 100512183577 | Basic | 16010 | 16010 | ESI (Employee) | 319 |
| | HRA | 840 | 840 | Fine | 500 |
| | Advanced Earned Bonus | | 1334 | Provident Fund | 1921 |
| | | | | Loan & Advance | 234 |
| | Total | 16850 | 18184 | Total Deductions | 2974 |
| | | | | Net Pay | 15210 |

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

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 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 : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 083101518506 UAN No 100511785363 | Basic | 14000 | 14000 | ESI (Employee) | 275 |
| | HRA | 500 | 500 | Fine | 500 |
| | Advanced Earned Bonus | | 1166 | Provident Fund | 1680 |
| | | | | Loan & Advance | 148 |
| | Total | 14500 | 15666 | Total Deductions | 2603 |
| | | | | Net Pay | 13063 |

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

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 : 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 : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 007101564842 UAN No 100529087695 | Basic | 14000 | 14000 | ESI (Employee) | 275 |
| | HRA | 500 | 500 | Fine | 500 |
| | Advanced Earned Bonus | | 1166 | Provident Fund | 1680 |
| | | | | Loan & Advance | 184 |
| | Total | 14500 | 15666 | Total Deductions | 2639 |
| | | | | Net Pay | 13027 |

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

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 : 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 : 23 Woff : 4 Paid Days : 28.000 PL Days : 1 Bank Name : ICICI BANK Bank Account No 054201524433 UAN No 100626556878 | Basic | 14000 | 14000 | ESI (Employee) | 275 |
| | HRA | 500 | 500 | Fine | 500 |
| | Advanced Earned Bonus | | 1166 | Provident Fund | 1680 |
| | | | | Loan & Advance | 221 |
| | Total | 14500 | 15666 | Total Deductions | 2676 |
| | | | | Net Pay | 12990 |

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

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 : 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 : 24 Woff : 4 Paid Days : 28.000 Bank Name : BANK OF MAHARASTRA Bank Account No 60200046462 UAN No 100646258108 | Basic | 14000 | 14000 | ESI (Employee) | 275 |
| | HRA | 500 | 500 | Fine | 500 |
| | Advanced Earned Bonus | | 1166 | Provident Fund | 1680 |
| | | | | Loan & Advance | 184 |
| | Total | 14500 | 15666 | Total Deductions | 2639 |
| | | | | Net Pay | 13027 |

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.



| Employee | Earnings | | | Deductions | |
|-----------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G158790 | Basic | 13940 | 13940 | ESI (Employee) | 272 |
| Old Employee Id : | DA | 60 | 60 | Provident Fund | 1680 |
| Employee Name : SHEEBA PARVEEN | HRA | 656 | 656 | | |
| Father Name : HAZI ABBAS | Transport Allowance | 115 | 115 | | |
| Designation : Lady Security Guard | Washing Allowance | 272 | 272 | | |
| Department : Operations | Overtime | | 259 | | |
| P.F. A/C No : DL/22524/59239 | Advanced Earned Bonus | | 500 | | |
| E.S.I. A/C No : 2017096268 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 0.25 ED Days | | | | | |
| Working Day : 24 Woff : 4 | | | | | |
| Paid Days : 28.000 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 039601529390 | | | | | |
| UAN No 101272522695 | | | | | |
| | Total | 15043 | 15802 | Total Deductions | 1952 |
| | | | | Net Pay | 13850 |

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

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 : 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 : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 033001519205 UAN No 100506237071 | Basic | 14000 | 14000 | ESI (Employee) | 275 |
| | HRA | 500 | 500 | Fine | 500 |
| | Advanced Earned Bonus | | 1166 | Provident Fund | 1680 |
| | | | | Loan & Advance | 184 |
| | Total | 14500 | 15666 | Total Deductions | 2639 |
| | | | | Net Pay | 13027 |

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.



| 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 : 2.50 ED Days Working Day : 14 Woff : 2 Paid Days : 16.000 LOP : 12 Bank Name : ICICI BANK Bank Account No 083101518970 UAN No .100519451445 | Basic | 13993 | 7996 | ESI (Employee) | 211 |
| | HRA | 469 | 268 | Fine | 500 |
| | Overtime | | 3138 | Provident Fund | 960 |
| | Advanced Earned Bonus | | 625 | Loan & Advance | 184 |
| | | | | Miscellaneous Dedn - 4 | 1000 |
| | Total | 14462 | 12027 | Total Deductions | 2855 |
| | | | | Net Pay | 9172 |

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

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 : G176853 Old Employee Id : Employee Name : POONAM RANI Father Name : TEJPAL Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/60062 E.S.I. A/C No : 2017299450 Loan Balance : OT Hrs/Days : 2.25 ED Days Working Day : 20 Woff : 4 Paid Days : 28.000 PL Days : 4 Bank Name : ICICI BANK Bank Account No 003701554018 UAN No 101215661055 | Basic HRA Overtime Advanced Earned Bonus | 14000 500 1166 | 14000 500 2330 1166 | ESI (Employee) 315 Provident Fund 1680 Loan & Advance 148 | |
| | Total | 14500 | 17996 | Total Deductions 2143 | |
| | | | | Net Pay 15853 | |

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

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 : 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 : 23 Woff : 3 Paid Days : 26.000 LOP : 2 Bank Name : ICICI BANK Bank Account No 006501527925 UAN No 101376435058 | Basic | 14000 | 13000 | ESI (Employee) | 255 |
| | HRA | 500 | 464 | Fine | 500 |
| | Advanced Earned Bonus | | 1083 | Provident Fund | 1560 |
| | | | | Loan & Advance | 335 |
| | | | | Miscellaneous Dedn - 4 | 500 |
| | Total | 14500 | 14547 | Total Deductions | 3150 |
| | | | | Net Pay | 11397 |

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.



| 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 : OT Hrs/Days : 0.50 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 006501527927 UAN No 101387814870 | Basic | 13993 | 13993 | ESI (Employee) | 282 |
| | DA | 7 | 7 | Fine | 500 |
| | HRA | 464 | 464 | Provident Fund | 1680 |
| | Transport Allowance | 53 | 53 | Loan & Advance | 483 |
| | Washing Allowance | 14 | 14 | | |
| | Overtime | | 477 | | |
| | Advanced Earned Bonus | | 1083 | | |
| | Total | 14531 | 16091 | Total Deductions | 2945 |
| | | | | Net Pay | 13146 |

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

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 : G181411 Old Employee Id : Employee Name : NITISH KUMAR JHA Father Name : BIRENDRA JHA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60152 E.S.I. A/C No : 2017376460 Loan Balance : ED Days Working Day : 17 Woff : 3 Paid Days : 23.000 LOP : 5 PL Days : 2 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 006501527888 UAN No 101376435043 | Basic HRA Advanced Earned Bonus | 14000 500 | 11500 411 958 | ESI (Employee) 226 Fine 500 Provident Fund 1380 Loan & Advance 184 Miscellaneous Dedn - 4 1000 | |
| | Total | 14500 | 12869 | Total Deductions 3290 | |
| | | | | Net Pay 9579 | |

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.



| 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 : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 006501527928 UAN No 101376435070 | Basic | 14000 | 14000 | ESI (Employee) | 275 |
| | HRA | 500 | 500 | Fine | 500 |
| | Advanced Earned Bonus | | 1166 | Provident Fund | 1680 |
| | | | | Loan & Advance | 184 |
| | Total | 14500 | 15666 | Total Deductions | 2639 |
| | | | | Net Pay | 13027 |

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

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 : 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 : 24 Woff : 4 Paid Days : 28.000 Bank Name : BANK OF BARODA Bank Account No 33140100003350 UAN No 101376432415 | Basic | 14000 | 14000 | ESI (Employee) | 275 |
| | HRA | 500 | 500 | Fine | 500 |
| | Advanced Earned Bonus | | 1166 | Provident Fund | 1680 |
| | | | | Loan & Advance | 184 |
| | Total | 14500 | 15666 | Total Deductions | 2639 |
| | | | | Net Pay | 13027 |

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

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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 : OT Hrs/Days : 1.50 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 006501527929 UAN No 101376629508 | Basic | 14000 | 14000 | ESI (Employee) | 301 |
| | HRA | 500 | 500 | Fine | 500 |
| | Overtime | | 1526 | Provident Fund | 1680 |
| | Advanced Earned Bonus | | 1166 | Loan & Advance | 378 |
| | Total | 14500 | 17192 | Total Deductions | 2859 |
| | | | | Net Pay | 14333 |

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

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 : 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 : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 006501527895 UAN No 101387814858 | Basic | 14000 | 14000 | ESI (Employee) | 275 |
| | HRA | 500 | 500 | Fine | 500 |
| | Advanced Earned Bonus | | 1166 | Provident Fund | 1680 |
| | | | | Loan & Advance | 184 |
| | Total | 14500 | 15666 | Total Deductions | 2639 |
| | | | | Net Pay | 13027 |

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

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 : G182580 | Basic | 13954 | 13954 | ESI (Employee) | 281 |
| Old Employee Id : | HRA | 893 | 893 | Fine | 500 |
| Employee Name : SHUBHAM MISHRA | Washing Allowance | 48 | 48 | Provident Fund | 1674 |
| Father Name : GHANSHYAM MISHRA | Advanced Earned Bonus | | 1162 | Loan & Advance | 635 |
| Designation : Security Guard | PL Monthly Encashment | | 36 | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/60230 | | | | | |
| E.S.I. A/C No : 2017413749 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 24 Woff : 4 | | | | | |
| Paid Days : 28.000 | | | | | |
| Bank Name : INDIAN BANK | | | | | |
| Bank Account No 6155207824 | | | | | |
| UAN No 101387814739 | | | | | |
| | Total | 14895 | 16093 | Total Deductions | 3090 |
| | | | | Net Pay | 13003 |

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

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 : 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 : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 006501527894 UAN No 101278106290 | Basic | 16962 | 16962 | ESI (Employee) | 340 |
| | HRA | 1000 | 1000 | Fine | 500 |
| | Advanced Earned Bonus | | 1413 | Provident Fund | 2035 |
| | | | | Loan & Advance | 731 |
| | Total | 17962 | 19375 | Total Deductions | 3606 |
| | | | | Net Pay | 15769 |

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

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 : G183433 Old Employee Id : Employee Name : ALKA VERMA Father Name : NARENDER KUMAR Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/60229 E.S.I. A/C No : 2017406057 Loan Balance : OT Hrs/Days : 0.75 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 006501527940 UAN No 101387814725 | Basic | 14000 | 14000 | ESI (Employee) | 286 |
| | HRA | 725 | 725 | Provident Fund | 1680 |
| | Overtime | | 777 | Loan & Advance | 165 |
| | Advanced Earned Bonus | | 791 | | |
| | Total | 14725 | 16293 | Total Deductions | 2131 |
| | | | | Net Pay | 14162 |

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

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 : 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 : OT Hrs/Days : 0.50 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : STATE BANK OF INDIA Bank Account No 37464637776 UAN No 101387814804 | Basic | 14000 | 14000 | ESI (Employee) | 283 |
| | HRA | 500 | 500 | Fine | 500 |
| | Overtime | | 496 | Provident Fund | 1680 |
| | Advanced Earned Bonus | | 1166 | Loan & Advance | 249 |
| | Total | 14500 | 16162 | Total Deductions | 2712 |
| | | | | Net Pay | 13450 |

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

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 : 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 : OT Hrs/Days : 1.50 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 072301506990 UAN No 101030075088 | Basic | 15151 | 15151 | ESI (Employee) | 338 |
| | HRA | 929 | 929 | Fine | 500 |
| | Transport Allowance | 71 | 71 | Provident Fund | 1818 |
| | Overtime | | 1968 | Loan & Advance | 768 |
| | Advanced Earned Bonus | | 1171 | | |
| | Total | 16151 | 19290 | Total Deductions | 3424 |
| | | | | Net Pay | 15866 |

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

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 Old Employee Id : Employee Name : MANISH KUMAR SINGH Father Name : ASHOK SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60443 E.S.I. A/C No : 2017481042 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 015501531903 UAN No 100600009032 | Basic | 16962 | 16962 | ESI (Employee) | 365 |
| | HRA | 1000 | 1000 | Fine | 500 |
| | Overtime | | 1450 | Provident Fund | 2035 |
| | Advanced Earned Bonus | | 1413 | Loan & Advance | 1276 |
| | Total | 17962 | 20825 | Total Deductions | 4176 |
| | | | | Net Pay | 16649 |

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

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 : 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 : 1.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 054201531592 UAN No 101353253807 | Basic | 14000 | 14000 | ESI (Employee) | 296 |
| | HRA | 500 | 500 | Miscellaneous Dedn - 1 | 500 |
| | Overtime | | 1227 | Provident Fund | 1680 |
| | Advanced Earned Bonus | | 1166 | Loan & Advance | 729 |
| | Total | 14500 | 16893 | Total Deductions | 3205 |
| | | | | Net Pay | 13688 |

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

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.