



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 : 31.000 NFH Days : 1.00  Bank Name : ICICI BANK Bank Account No 033001518589 UAN No 100224194491	Basic	13896	13896	ESI (Employee)	281
	HRA	500	500	Provident Fund	1668
	Advanced Earned Bonus		1158	Loan & Advance	184
	Holiday Encashment		464		
	<b>Total</b>	<b>14396</b>	<b>16018</b>	<b>Total Deductions</b>	<b>2133</b>
				<b>Net Pay</b>	<b>13885</b>

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 : OT Hrs/Days : 1.00 ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00  Bank Name : ICICI BANK Bank Account No 083101515952 UAN No 100090313866	Basic HRA Overtime Advanced Earned Bonus Holiday Encashment	16858 1000   576	16858 1000 1309 1404 576	ESI (Employee) 371 Provident Fund 2023 Loan & Advance 184	
	Total	17858	21147	Total Deductions 2578	
				Net Pay 18569	

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

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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 : 25 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00  Bank Name : CENTRAL BANK OF INDIA Bank Account No 3382807303 UAN No 100512183577	Basic	15278	14785	ESI (Employee)	301
	HRA	734	710	Provident Fund	1774
	Advanced Earned Bonus		1231	Loan & Advance	234
	Holiday Encashment		464		
	Total	16012	17190	Total Deductions	2309
				Net Pay	14881

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 : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00  Bank Name : ICICI BANK Bank Account No 083101518506 UAN No 100511785363	Basic  HRA  Advanced Earned Bonus  Holiday Encashment	13896  500    464	13896  500  1158  464	ESI (Employee) 281 Provident Fund 1668 Loan & Advance 148	
Total		14396	16018	Total Deductions 2097	
				Net Pay 13921	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G083376 Old Employee Id : D29104 Employee Name : SANJAY Father Name : UDAYPAL SINGH Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/43001 E.S.I. A/C No : 2015636362 Loan Balance :  ED Days Working Day : 23 Woff : 4 Paid Days : 28.000 LOP : 3 NFH Days : 1.00  Bank Name : ICICI BANK Bank Account No 083101518516 UAN No 100512326272	Basic  HRA  Advanced Earned Bonus  Holiday Encashment	16858  1000    576	15227  903  1268  576	ESI (Employee) 315 Provident Fund 1827 Loan & Advance 727	
	Total	17858	17974	Total Deductions 2869	
				Net Pay 15105	

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

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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 : 23 Woff : 4 Paid Days : 28.000 LOP : 3 NFH Days : 1.00  Bank Name : ICICI BANK Bank Account No 007101564842 UAN No 100529087695	Basic	13896	12551	ESI (Employee)	254
	HRA	500	452	Provident Fund	1506
	Advanced Earned Bonus		1046	Loan & Advance	184
	Holiday Encashment		464		
	Total	14396	14513	Total Deductions	1944
				Net Pay	12569

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 : 24 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 1.00  Bank Name : ICICI BANK Bank Account No 054201524433 UAN No 100626556878	Basic  HRA  Advanced Earned Bonus  Holiday Encashment	13896  500    464	12999  468  1083  464	ESI (Employee) 263 Provident Fund 1560 Loan & Advance 221	
	Total	14396	15014	Total Deductions 2044	
				Net Pay 12970	

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 : 31.000 NFH Days : 1.00  Bank Name : BANK OF MAHARASTRA Bank Account No 60200046462 UAN No 100646258108	Basic	13896	13896	ESI (Employee)	281
	HRA	500	500	Provident Fund	1668
	Advanced Earned Bonus		1158	Loan & Advance	184
	Holiday Encashment		464		
	Total	14396	16018	Total Deductions	2133
				Net Pay	13885

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G125075 Old Employee Id : D31161 Employee Name : JASHVIR SINGH Father Name : RAJPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/57106 E.S.I. A/C No : 2016426637 Loan Balance :  ED Days Working Day : 17 Woff : 2 Paid Days : 19.000 LOP : 12  Bank Name : AXIS BANK Bank Account No 916010078494261 UAN No 100978159303	Basic	13896	8517	ESI (Employee)	167
	HRA	500	306	Provident Fund	1022
	Advanced Earned Bonus		709	Loan & Advance	357
	Total	14396	9532	Total Deductions	1546
				Net Pay	7986

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G141388 Old Employee Id : Employee Name : SHASHI KANT MISHRA Father Name : PRASIDDH NARAYAN Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58650 E.S.I. A/C No : 2016839888 Loan Balance :  ED Days Working Day : 15 Woff : 2 Paid Days : 17.000 LOP : 14  Bank Name : AXIS BANK Bank Account No 916010045847306 UAN No 101171217609	Basic	13896	7620	ESI (Employee)	150
	HRA	500	274	Provident Fund	914
	Advanced Earned Bonus		635	Loan & Advance	184
	Total	14396	8529	Total Deductions	1248
				Net Pay	7281

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 Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58983 E.S.I. A/C No : 2016993291 Loan Balance :  ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00  Bank Name : ICICI BANK Bank Account No 082901510691 UAN No 100667382503	Basic  HRA  Advanced Earned Bonus  Holiday Encashment	13896  500   464	13896  500  1158  464	ESI (Employee) 281 Provident Fund 1668 Loan & Advance 150	
	Total	14396	16018	Total Deductions 2099	
				Net Pay 13919	

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	Basic	13896	13896	ESI (Employee)	325
Old Employee Id :	HRA	500	500	Provident Fund	1668
Employee Name : DHIRAJ DHAMA	Overtime		2504	Loan & Advance	184
Father Name : HARI SINGH	Advanced Earned Bonus		1158		
Designation : Security Guard	Holiday Encashment		464		
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 006501527954					
UAN No 100442667548					
	Total	14396	18522	Total Deductions	2177
				Net Pay	16345

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 : 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 :  ED Days Working Day : 18 Woff : 3 Paid Days : 21.000 LOP : 10  Bank Name : ICICI BANK Bank Account No 054201528350 UAN No 101284222399	Basic	13896	9413	ESI (Employee)	185
	HRA	500	339	Provident Fund	1130
	Advanced Earned Bonus		784	Loan & Advance	184
	Total	14396	10536	Total Deductions	1499
				Net Pay	9037

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 : G169287 Old Employee Id : Employee Name : GOURAV GIRI Father Name : MUNIRAJ GIRI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60049 E.S.I. A/C No : 2017299461 Loan Balance :  ED Days Working Day : 15 Woff : 2 Paid Days : 17.000 LOP : 14  Bank Name : ICICI BANK Bank Account No 007101564423 UAN No 101350853339	Basic	13896	7620	ESI (Employee)	150
	HRA	500	274	Provident Fund	914
	Advanced Earned Bonus		635	Loan & Advance	483
	Total	14396	8529	Total Deductions	1547
				Net Pay	6982

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 : 31.000 NFH Days : 1.00  Bank Name : ICICI BANK Bank Account No 033001519205 UAN No 100506237071	Basic  HRA  Advanced Earned Bonus  Holiday Encashment	13896  500   464	13896  500  1158  464	ESI (Employee) 281 Provident Fund 1668 Loan & Advance 184	
	Total	14396	16018	Total Deductions 2133	
				Net Pay 13885	

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	Basic	13896	10310	Arrear - Basic (Dedn)	185
Old Employee Id :	HRA	500	371	ESI (Employee)	211
Employee Name : SANTOSH KUMAR SINGH	Arrear - Basic (Earning)		187	Provident Fund	1239
Father Name :	Arrear DA (Earning)		-169	Loan & Advance	184
Designation : Security Guard	Advanced Earned Bonus		859		
Department : Operations	Holiday Encashment		464		
P.F. A/C No : DL/22524/59900					
E.S.I. A/C No : 2017264175					
Loan Balance :					
	ED Days				
Working Day : 19	Woff : 3				
Paid Days : 23.000	LOP : 8				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 083101518970					
UAN No .100519451445					
	Total	14396	12022	Total Deductions	1819
				Net Pay	10203

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

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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 : 0.75 ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 7  Bank Name : ICICI BANK Bank Account No 003701554018 UAN No 101215661055	Basic	13896	10758	ESI (Employee)	223
	HRA	500	387	Provident Fund	1291
	Overtime		697	Loan & Advance	148
	Advanced Earned Bonus		896		
	Total	14396	12738	Total Deductions	1662
				Net Pay	11076

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

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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 : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00  Bank Name : ICICI BANK Bank Account No 006501527925 UAN No 101376435058	Basic	13896	13896	ESI (Employee)	281
	HRA	500	500	Provident Fund	1668
	Advanced Earned Bonus		1158	Loan & Advance	335
	Holiday Encashment		464		
	Total	14396	16018	Total Deductions	2284
				Net Pay	13734

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G181392	Basic	13896	10758	ESI (Employee)	244
Old Employee Id :	DA	4	3	Provident Fund	1291
Employee Name : ALOK KUMAR SINGH	HRA	479	371	Loan & Advance	483
Father Name : ANOOP KUMAR SINGH	Transport Allowance	31	24		
Designation : Security Guard	Washing Allowance	8	6		
Department : Operations	Overtime		1442		
P.F. A/C No : DL/22524/60244	Advanced Earned Bonus		859		
E.S.I. A/C No : 2017405946	Holiday Encashment		464		
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 20 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 006501527927					
UAN No 101387814870					
	Total	14418	13927	Total Deductions	2018
				Net Pay	11909

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G181411	Basic	13896	13896	ESI (Employee)	298
Old Employee Id :	HRA	500	500	Provident Fund	1668
Employee Name : NITISH KUMAR JHA	Overtime		961	Loan & Advance	184
Father Name : BIRENDRA JHA	Advanced Earned Bonus		1158		
Designation : Security Guard	Holiday Encashment		464		
Department : Operations					
P.F. A/C No : DL/22524/60152					
E.S.I. A/C No : 2017376460					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 006501527888					
UAN No 101376435043					
	Total	14396	16979	Total Deductions	2150
				Net Pay	14829

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 : OT Hrs/Days : 0.50 ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00  Bank Name : ICICI BANK Bank Account No 006501527928 UAN No 101376435070	Basic HRA Overtime Advanced Earned Bonus	13896 500  1158	13896 500 464 1158	ESI (Employee) 281 Provident Fund 1668 Loan & Advance 184	
	Total	14396	16018	Total Deductions 2133	
				Net Pay 13885	

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 : 24 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 1.00  Bank Name : BANK OF BARODA Bank Account No 33140100003350 UAN No 101376432415	Basic  HRA  Advanced Earned Bonus  Holiday Encashment	13896  500    464	12999  468  1083  464	ESI (Employee) 263 Provident Fund 1560 Loan & Advance 184	
	Total	14396	15014	Total Deductions 2007	
				Net Pay 13007	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G181647 Old Employee Id : Employee Name : NARENDRA KUMAR Father Name : RAMASHLOK SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60141 E.S.I. A/C No : 2017376524 Loan Balance :  ED Days Working Day : 1 Paid Days : 1.0000 LOP : 30  Bank Name : ICICI BANK Bank Account No 006501527955 UAN No 101376434720	Basic	13896	448	ESI (Employee)	9
	HRA	500	16	Provident Fund	54
	Advanced Earned Bonus		37	Loan & Advance	329
	Total	14396	501	Total Deductions	392
				Net Pay	109

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G181655 Old Employee Id : Employee Name : SHASHIN TIWARI Father Name : RAJESH CHANDRA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60174 E.S.I. A/C No : 2017376492 Loan Balance :  ED Days Working Day : 7 Woff : 1 Paid Days : 8.0000 LOP : 23  Bank Name : ICICI BANK Bank Account No 252201504413 UAN No 101206922023	Basic	13896	3586	ESI (Employee)	71
	HRA	500	129	Provident Fund	430
	Advanced Earned Bonus		299	Loan & Advance	329
	Total	14396	4014	Total Deductions	830
				Net Pay	3184

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 : 1.00 ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00  Bank Name : ICICI BANK Bank Account No 006501527929 UAN No 101376629508	Basic	13896	13896	ESI (Employee)	296
	HRA	484	484	Provident Fund	1668
	Overtime		913	Loan & Advance	378
	Advanced Earned Bonus		1120		
	Holiday Encashment		464		
	Total	14380	16877	Total Deductions	2342
				Net Pay	14535

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 : G181837 Old Employee Id : Employee Name : SUNIL KUMAR Father Name : LAL . BAHADUR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60162 E.S.I. A/C No : 2017376540 Loan Balance :  ED Days Working Day : 6 Woff : 1 Paid Days : 7.0000 LOP : 24  Bank Name : STATE BANK OF INDIA Bank Account No 37466672243 UAN No 101305649094	Basic	13896	3138	ESI (Employee)	62
	HRA	500	113	Provident Fund	377
	Advanced Earned Bonus		261	Loan & Advance	301
	Total	14396	3512	Total Deductions	740
				Net Pay	2772

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 : 23 Woff : 4 Paid Days : 28.000 LOP : 3 NFH Days : 1.00  Bank Name : ICICI BANK Bank Account No 006501527895 UAN No 101387814858	Basic  HRA  Advanced Earned Bonus  Holiday Encashment	13896  500    464	12551  452  1046  464	ESI (Employee) 254 Provident Fund 1506 Loan & Advance 184	
	Total	14396	14513	Total Deductions 1944	
				Net Pay 12569	

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 Old Employee Id : Employee Name : SHUBHAM MISHRA Father Name : GHANSHYAM MISHRA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60230 E.S.I. A/C No : 2017413749 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 8  Bank Name : INDIAN BANK Bank Account No 6155207824 UAN No 101387814739	Basic	13896	10310	ESI (Employee)	211
	HRA	500	371	Provident Fund	1237
	Overtime		481	Loan & Advance	635
	Advanced Earned Bonus		859		
	Total	14396	12021	Total Deductions	2083
				Net Pay	9938

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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 : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00  Bank Name : ICICI BANK Bank Account No 006501527894 UAN No 101278106290	Basic  HRA  Advanced Earned Bonus  Holiday Encashment	16858  1000    576	16858  1000  1404  576	ESI (Employee) 348 Provident Fund 2023 Loan & Advance 731	
	Total	17858	19838	Total Deductions 3102	
				Net Pay 16736	

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

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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 : 0.50 ED Days Working Day : 26 Woff : 4 Paid Days : 31.000  CL Days : 1.00  Bank Name : ICICI BANK Bank Account No 006501527940 UAN No 101387814725	Basic	13919	13919	ESI (Employee)	279
	DA	10	10	Provident Fund	1671
	HRA	685	685	Loan & Advance	165
	Transport Allowance	19	19		
	Washing Allowance	46	46		
	Overtime		481		
	Advanced Earned Bonus		784		
	Total	14679	15944	Total Deductions	2115
				Net Pay	13829

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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 : 31.000 NFH Days : 1.00  Bank Name : STATE BANK OF INDIA Bank Account No 37464637776 UAN No 101387814804	Basic  HRA  Advanced Earned Bonus  Holiday Encashment	13896  500    464	13896  500  1158  464	ESI (Employee) 281 Fine 500 Provident Fund 1668 Loan & Advance 329	
	Total	14396	16018	Total Deductions 2778	
				Net Pay 13240	

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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 : NA E.S.I. A/C No : Loan Balance :  ED Days Working Day : 24 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 1.00  Bank Name : ICICI BANK Bank Account No 072301506990 UAN No	Basic	13944	13044	ESI (Employee)	258
	HRA	621	581	Fine	500
	Transport Allowance	34	32	Provident Fund	1565
	Advanced Earned Bonus		1046	Loan & Advance	768
	Total	14599	14703	Total Deductions	3091
				Net Pay	11612

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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 : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance :  ED Days Working Day : 7 Woff : 1 Paid Days : 9.0000 LOP : 22 NFH Days : 1.00  Bank Name : ICICI BANK Bank Account No 015501531903 UAN No	Basic	15211	4416	ESI (Employee)	96
	HRA	723	210	Miscellaneous Dedn - 1	500
	Advanced Earned Bonus		368	Provident Fund	530
	Holiday Encashment		464	Registration Fee Dedn	250
				Loan & Advance	1276
	Total	15934	5458	Total Deductions	2652
				Net Pay	2806

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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 : NA E.S.I. A/C No : Loan Balance :  ED Days Working Day : 5 Woff : 1 Paid Days : 7.0000 LOP : 24 NFH Days : 1.00  Bank Name : NA Bank Account No NA UAN No	Basic	13896	3138	ESI (Employee)	62
	HRA	500	113	Provident Fund	377
	Advanced Earned Bonus		261	Registration Fee Dedn	250
	Total	14396	3512	Total Deductions	689
				Net Pay	2823

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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.