



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 : 27 Woff : 4 Paid Days : 31.000 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	Loan & Advance	184
	Total	14500	15666	Total Deductions	2139
				Net Pay	13527

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 : 31.000 PL Days : 1 Bank Name : NA Bank Account No NA UAN No 100090313866	Basic HRA Advanced Earned Bonus	16962 1000 1413	16962 1000 1413	ESI (Employee) 340 Provident Fund 2035 Loan & Advance 184	
	Total	17962	19375	Total Deductions 2559	
				Net Pay 16816	

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 : OT Hrs/Days : 0.50 ED Days Working Day : 24 Woff : 4 Paid Days : 30.000 LOP : 1 PL Days : 2 Bank Name : NA Bank Account No NA UAN No 100512183577	Basic HRA Overtime Advanced Earned Bonus	15382 734 579 1240	14886 710 579 1240	ESI (Employee) 305 Provident Fund 1786 Loan & Advance 234	
	Total	16116	17415	Total Deductions 2325	
				Net Pay 15090	

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 : 30.000 LOP : 1 Bank Name : NA Bank Account No NA UAN No 100511785363	Basic	14000	13548	ESI (Employee)	266
	HRA	500	484	Provident Fund	1626
	Advanced Earned Bonus		1129	Loan & Advance	148
	Total	14500	15161	Total Deductions	2040
				Net Pay	13121

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 : 27 Woff : 4 Paid Days : 31.000 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	Loan & Advance	184
	Total	14500	15666	Total Deductions	2139
				Net Pay	13527

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 : 25 Woff : 4 Paid Days : 31.000 PL Days : 2 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	Loan & Advance	220
	Total	14500	15666	Total Deductions	2175
				Net Pay	13491

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 : 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 : 25 Woff : 4 Paid Days : 31.000 PL Days : 2 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	Loan & Advance	184
	Total	14500	15666	Total Deductions	2139
				Net Pay	13527

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G107415 Old Employee Id : D30301 Employee Name : KAVITA Father Name : SURESH CHAND Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/2252458136 E.S.I. A/C No : 2016658082 Loan Balance : ED Days Working Day : 16 Woff : 2 Paid Days : 18.000 LOP : 13 Bank Name : NA Bank Account No NA UAN No 101084301356	Basic	13907	8075	
	DA	91	53	
	HRA	742	431	
	Transport Allowance	177	103	
	Washing Allowance	422	245	
	Advanced Earned Bonus		75	
	Total	15339	8982	Total Deductions
				Net Pay 8982

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	Basic	14000	2258	ESI (Employee)	49
Old Employee Id :	HRA	500	81	Provident Fund	300
Employee Name : PRITAM	Arrear - Basic (Earning)		241	Loan & Advance	58
Father Name : GOPI RAM	Advanced Earned Bonus		188		
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 : 5					
Paid Days : 5.0000 LOP : 26					
Bank Name : NA					
Bank Account No NA					
UAN No 101106275056					
	Total	14500	2768	Total Deductions	407
				Net Pay	2361

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	Basic	13978	10822	ESI (Employee)	227
Old Employee Id :	DA	22	17	Provident Fund	1301
Employee Name : RADHA DEVI	HRA	557	431		
Father Name : BHAGWAT PRASAD	Transport Allowance	41	32		
Designation : Lady Security Guard	Washing Allowance	99	77		
Department : Operations	Overtime		935		
P.F. A/C No : .DL/22524/44221	Advanced Earned Bonus		715		
E.S.I. A/C No : 2013766921					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 7					
Bank Name : ICICI BANK					
Bank Account No 083101510527					
UAN No .100289466856					
	Total	14697	13029	Total Deductions	1528
				Net Pay	11501

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 LOP : 1 Bank Name : ICICI BANK Bank Account No 006501527954 UAN No 100442667548	Basic	14000	13548	ESI (Employee)	336
	HRA	500	484	Provident Fund	1626
	Overtime		4034	Loan & Advance	184
	Advanced Earned Bonus		1129		
	Total	14500	19195	Total Deductions	2146
				Net Pay	17049

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 : 27 Woff : 4 Paid Days : 31.000 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	Loan & Advance	184
	Total	14500	15666	Total Deductions	2139
				Net Pay	13527

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 : 4.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 083101518970 UAN No .100519451445	Basic	13983	13983	ESI (Employee)	354
	HRA	419	419	Provident Fund	1678
	Overtime		4845	Loan & Advance	184
	Advanced Earned Bonus		978		
	Total	14402	20225	Total Deductions	2216
				Net Pay	18009

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 : 26 Woff : 4 Paid Days : 30.000 LOP : 1 Bank Name : ICICI BANK Bank Account No 006501527925 UAN No 101376435058	Basic	14000	13548	ESI (Employee)	266
	HRA	500	484	Provident Fund	1626
	Advanced Earned Bonus		1129	Loan & Advance	334
	Total	14500	15161	Total Deductions	2226
				Net Pay	12935

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 : 22 Woff : 4 Paid Days : 30.000 LOP : 1 PL Days : 3 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 006501527927 UAN No 101387814870	Basic	14000	13548	ESI (Employee)	266
	HRA	500	484	Provident Fund	1626
	Advanced Earned Bonus		1129	Loan & Advance	482
	Total	14500	15161	Total Deductions	2374
				Net Pay	12787

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 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 : 22 Woff : 3 Paid Days : 26.000 LOP : 5 PL Days : 1 Bank Name : ICICI BANK Bank Account No 006501527888 UAN No 101376435043	Basic HRA Advanced Earned Bonus	14000 500 978	11742 419 978	ESI (Employee) 230 Provident Fund 1409 Loan & Advance 184	
	Total	14500	13139	Total Deductions 1823	
				Net Pay 11316	

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 : 27 Woff : 4 Paid Days : 31.000 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 : 25 Woff : 4 Paid Days : 30.000 LOP : 1 PL Days : 1 Bank Name : BANK OF BARODA Bank Account No 33140100003350 UAN No 101376432415	Basic	14000	13548	ESI (Employee)	266
	HRA	500	484	Provident Fund	1626
	Advanced Earned Bonus		1129	Loan & Advance	184
	Total	14500	15161	Total Deductions	2076
				Net Pay	13085

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 : 0.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 006501527929 UAN No 101376629508	Basic	14000	14000	ESI (Employee)	282
	HRA	500	500	Provident Fund	1680
	Overtime		448	Loan & Advance	378
	Advanced Earned Bonus		1166		
	Total	14500	16114	Total Deductions	2340
				Net Pay	13774

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 : 24 Woff : 4 Paid Days : 31.000 PL Days : 3 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	Loan & Advance	184
	Total	14500	15666	Total Deductions	2139
				Net Pay	13527

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

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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 : ED Days Working Day : 18 Woff : 3 Paid Days : 21.000 LOP : 10 Bank Name : INDIAN BANK Bank Account No 6155207824 UAN No 101387814739	Basic	14000	9484	ESI (Employee)	186
	HRA	500	339	Provident Fund	1138
	Advanced Earned Bonus		790	Loan & Advance	635
	Total	14500	10613	Total Deductions	1959
				Net Pay	8654

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 : 27 Woff : 4 Paid Days : 31.000 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	Loan & Advance	731
	Total	17962	19375	Total Deductions	3106
				Net Pay	16269

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

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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 : 27 Woff : 4 Paid Days : 31.000 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 : OT Hrs/Days : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 PL Days : 1 Bank Name : ICICI BANK Bank Account No 072301506990 UAN No 101030075088	Basic	14209	14209	ESI (Employee)	334
	HRA	1064	1064	Provident Fund	1705
	Transport Allowance	161	161	Loan & Advance	768
	Overtime		2619		
	Advanced Earned Bonus		978		
	Total	15434	19031	Total Deductions	2807
				Net Pay	16224

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 : 0.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 015501531903 UAN No 100600009032	Basic	16962	16962	ESI (Employee)	351
	HRA	1000	1000	Provident Fund	2035
	Overtime		655	Loan & Advance	1275
	Advanced Earned Bonus		1413		
	Total	17962	20030	Total Deductions	3661
				Net Pay	16369

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 : 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 : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 054201531592 UAN No 101353253807	Basic	14000	14000	ESI (Employee)	309
	HRA	629	629	Provident Fund	1680
	Transport Allowance	81	81	Loan & Advance	729
	Overtime		1791		
	Advanced Earned Bonus		1129		
	Total	14710	17630	Total Deductions	2718
				Net Pay	14912

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 : 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 : ED Days Working Day : 10 Woff : 1 Paid Days : 11.000 LOP : 20 Bank Name : NA Bank Account No NA UAN No	Basic	14000	4968	ESI (Employee)	98
	HRA	500	177	Provident Fund	596
	Advanced Earned Bonus		414	Registration Fee Dedn	250
	Total	14500	5559	Total Deductions	944
				Net Pay	4615

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.