



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000052	Basic	14842	14842	ESI (Employee)	152
Old Employee Id : D04823	HRA	500	500	Provident Fund	2215
Employee Name : Matwar Singh	Arrear - Basic (Earning)		3614		
Father Name : GOVIND SINGH	Arrear OT (Earning)		15		
Designation : Security Guard	Advanced Earned Bonus		1236		
Department : Operations					
P.F. A/C No : DL/22524/10620					
E.S.I. A/C No : 2007101848					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 5 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033001518589					
UAN No 100224194491					
	Total	15342	20207	Total Deductions	2367
				Net Pay	17840

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)	131
Old Employee Id : D10616	HRA	500	500	Provident Fund	1878
Employee Name : Ravi Kumar	Arrear - Basic (Earning)		806		
Father Name : SH. RAKESH KUMAR	Advanced Earned Bonus		1236		
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 : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 112701501197					
UAN No 100309839125					
	Total	15342	17384	Total Deductions	2009
				Net Pay	15375

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	17991	ESI (Employee)	228
Old Employee Id : D27136	HRA	1000	1000	Provident Fund	2667
Employee Name : ARUN UPADHYAY	Arrear - Basic (Earning)		4238		
Father Name : SHANKAR UPADHYAY	Arrear OT (Earning)		260		
Designation : Supervisor General	Overtime		5381		
Department : Operations	Advanced Earned Bonus		1499		
P.F. A/C No : DL/22524/38421					
E.S.I. A/C No : 2014878770					
Loan Balance :					
OT Hrs/Days : 4.25 ED Days					
Working Day : 22 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 4 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101515952					
UAN No 100090313866					
	Total	18991	30369	Total Deductions	2895
				Net Pay	27474

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)	134
Old Employee Id : D29056	HRA	500	500	Provident Fund	1934
Employee Name : DEEPAK KASHYAP	Arrear - Basic (Earning)		1274		
Father Name : VEERPAL SINGH	Advanced Earned Bonus		1236		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/43060					
E.S.I. A/C No : 2015636232					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 3 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601524322					
UAN No 100512342310					
	Total	15342	17852	Total Deductions	2068
				Net Pay	15784

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	16206	16206	ESI (Employee)	195
Old Employee Id : D29068	HRA	716	716	Provident Fund	2415
Employee Name : ROSHAN KUMAR	Arrear - Basic (Earning)		3916	Loan & Advance	203
Father Name : SANJAY KUMAR	Arrear OT (Earning)		96		
Designation : Security Guard	Overtime		3628		
Department : Operations	Advanced Earned Bonus		1350		
P.F. A/C No : DL/22524/43118					
E.S.I. A/C No : 2015636190					
Loan Balance :					
OT Hrs/Days : 3.25 ED Days					
Working Day : 19 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 7 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3382807303					
UAN No 100512183577					
	Total	16922	25912	Total Deductions	2813
				Net Pay	23099

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)	169
Old Employee Id : D29081	HRA	500	500	Provident Fund	2154
Employee Name : JAMUNA PRASAD YADAV	Arrear - Basic (Earning)		3104		
Father Name : JUGAL KISHOR YADAV	Arrear OT (Earning)		284		
Designation : Security Guard	Overtime		2557		
Department : Operations	Advanced Earned Bonus		1236		
P.F. A/C No : DL/22524/43065					
E.S.I. A/C No : 2015636257					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101518506					
UAN No 100511785363					
	Total	15342	22523	Total Deductions	2323
				Net Pay	20200

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)	127
Old Employee Id : D29709	HRA	500	500	Provident Fund	1818
Employee Name : ASHU PANDEY	Arrear - Basic (Earning)		312		
Father Name : KULESHWAR PANDEY	Advanced Earned Bonus		1236		
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 : 19 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 7 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201524406					
UAN No 100529003855					
	Total	15342	16890	Total Deductions	1945
				Net Pay	14945

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 : G092405	Basic	14842	14842	ESI (Employee)	155
Old Employee Id : D29759	HRA	500	500	Provident Fund	2196
Employee Name : SONU KUMAR PATWA	Arrear - Basic (Earning)		3462	Loan & Advance	147
Father Name : MANGU LAL PATWA	Arrear OT (Earning)		8		
Designation : Security Guard	Overtime		511		
Department : Operations	Advanced Earned Bonus		1236		
P.F. A/C No : DL/22524/44213					
E.S.I. A/C No : 2015795243					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101564842					
UAN No 100529087695					
	Total	15342	20559	Total Deductions	2498
				Net Pay	18061

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)	152
Old Employee Id : D30093	HRA	500	500	Provident Fund	2209
Employee Name : VIJAY PAL SINGH	Arrear - Basic (Earning)		3569		
Father Name : RAJEDER SINGH RAWAT	Arrear OT (Earning)		26		
Designation : Security Guard	Advanced Earned Bonus		1236		
Department : Operations					
P.F. A/C No : DL/22524/45033					
E.S.I. A/C No : 1013573507					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF MAHARASTRA					
Bank Account No 60200046462					
UAN No 100646258108					
	Total	15342	20173	Total Deductions	2361
				Net Pay	17812

Deployed At : CP WHOLESALE INDIA PVT LTD, 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 : G102727	Basic	14842	14842	ESI (Employee)	141
Old Employee Id : D30125	HRA	500	500	Provident Fund	1974
Employee Name : SANDEEP KUMAR	Arrear - Basic (Earning)		1606		
Father Name : RAJBIR SINGH	Overtime		511		
Designation : Security Guard	Advanced Earned Bonus		1236		
Department : Operations					
P.F. A/C No : DL/22524/45333					
E.S.I. A/C No : 2016091293					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 071401515360					
UAN No 100692400855					
	Total	15342	18695	Total Deductions	2115
				Net Pay	16580

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G120189	Basic	14842	10884	ESI (Employee)	97
Old Employee Id : D30839	HRA	500	367	Provident Fund	1382
Employee Name : UDHAM SINGH	Arrear - Basic (Earning)		629		
Father Name : ASHOK KUMAR	Arrear OT (Earning)		26		
Designation : Security Guard	Advanced Earned Bonus		907		
Department : Operations					
P.F. A/C No : DL/22524/46908					
E.S.I. A/C No : 2016341485					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 22.000 LOP : 8					
NFH Days : 0.00					
PL Days : 1 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101564417					
UAN No 100946884008					
	Total	15342	12813	Total Deductions	1479
				Net Pay	11334

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	14810	ESI (Employee)	129
Old Employee Id : D30843	DA	3	3	Provident Fund	1852
Employee Name : RAM PRAKASH	HRA	483	483		
Father Name : VISHNU DAYAL	Arrear - Basic (Earning)		624		
Designation : Head Guard	Arrear OT (Earning)		26		
Department : Operations	Advanced Earned Bonus		1195		
P.F. A/C No : DL/22524/46825	PL Monthly Encashment		23		
E.S.I. A/C No : 2016341476					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No 916010043565754					
UAN No 100950810421					
	Total	15296	17164	Total Deductions	1981
				Net Pay	15183

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)	139
Old Employee Id : D30885	HRA	500	500	Provident Fund	2007
Employee Name : SUSHIL SHARMA	Arrear - Basic (Earning)		1883		
Father Name : RAM SARAN SHARMA	Advanced Earned Bonus		1236		
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 : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 917010017761961					
UAN No 100949573888					
	Total	15342	18461	Total Deductions	2146
				Net Pay	16315

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 : G155026	Basic	14842	14842	ESI (Employee)	170
Old Employee Id :	HRA	500	500	Provident Fund	2170
Employee Name : DHIRAJ DHAMA	Arrear - Basic (Earning)		3245		
Father Name : HARI SINGH	Arrear OT (Earning)		269		
Designation : Security Guard	Overtime		2557		
Department : Operations	Advanced Earned Bonus		1236		
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 : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501527954					
UAN No 100442667548					
	Total	15342	22649	Total Deductions	2340
				Net Pay	20309

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)	149
Old Employee Id :	HRA	500	500	Provident Fund	2172
Employee Name : PAWAN KUMAR RANA	Arrear - Basic (Earning)		3255		
Father Name :	Arrear OT (Earning)		23		
Designation : Security Guard	Advanced Earned Bonus		1236		
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 : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 033001519205					
UAN No 100506237071					
	Total	15342	19856	Total Deductions	2321
				Net Pay	17535

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G172173	Basic	14751	10326	ESI (Employee)	147
Old Employee Id :	HRA	453	317	Provident Fund	1660
Employee Name : SANTOSH KUMAR SINGH	Arrear - Basic (Earning)		3507		
Father Name :	Arrear OT (Earning)		84		
Designation : Security Guard	Overtime		4505		
Department : Operations	Advanced Earned Bonus		783		
P.F. A/C No : DL/22524/59900					
E.S.I. A/C No : 2017264175					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101518970					
UAN No .100519451445					
	Total	15204	19522	Total Deductions	1807
				Net Pay	17715

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 : G181502	Basic	14842	14842	ESI (Employee)	158
Old Employee Id :	HRA	500	500	Provident Fund	2213
Employee Name : AKASH CHOUDHARY	Arrear - Basic (Earning)		3599		
Father Name : BALESH .	Arrear OT (Earning)		67		
Designation : Security Guard	Overtime		767		
Department : Operations	Advanced Earned Bonus		1236		
P.F. A/C No : DL/22524/60155					
E.S.I. A/C No : 2017376477					
Loan Balance :					
OT Hrs/Days : 0.75 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501527928					
UAN No 101376435070					
	Total	15342	21011	Total Deductions	2371
				Net Pay	18640

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	14842	ESI (Employee) 158
Old Employee Id :	HRA	500	500	Provident Fund 2143
Employee Name : RAMSWAROOP KUMAR YADAV	Arrear - Basic (Earning)		3016	
Father Name : NAND KISHORE YADAV	Arrear OT (Earning)		75	
Designation : Security Guard	Overtime		1390	
Department : Operations	Advanced Earned Bonus		1236	
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 : 25 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 006501527929				
UAN No 101376629508				
	Total	15342	21059	Total Deductions 2301
				Net Pay 18758

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 : G185660	Basic	14842	14842	ESI (Employee)	180
Old Employee Id :	HRA	500	500	Provident Fund	2209
Employee Name : SHRI CHANDRA	Arrear - Basic (Earning)		3568		
Father Name : DURGA PRASAD TIWARI	Arrear OT (Earning)		8		
Designation : Supervisor General	Overtime		3759		
Department : Operations	Advanced Earned Bonus		1236		
P.F. A/C No : DL/22524/60319					
E.S.I. A/C No : 2017450948					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072301506990					
UAN No 101030075088					
	Total	15342	23913	Total Deductions	2389
				Net Pay	21524

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)	251
Old Employee Id :	HRA	1152	1152	Provident Fund	2643
Employee Name : MANISH KUMAR SINGH	Arrear - Basic (Earning)		4036		
Father Name : ASHOK SINGH	Arrear OT (Earning)		278		
Designation : Supervisor General	Overtime		8622		
Department : Operations	Advanced Earned Bonus		1299		
P.F. A/C No : DL/22524/60443					
E.S.I. A/C No : 2017481042					
Loan Balance :					
OT Hrs/Days : 6.75 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 015501531903					
UAN No 100600009032					
	Total	19143	33378	Total Deductions	2894
				Net Pay	30484

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)	165
Old Employee Id :	HRA	500	500	Provident Fund	2207
Employee Name : PRITI MAURYA	Arrear - Basic (Earning)		3552		
Father Name : MANIK RAM MAURYA	Arrear OT (Earning)		205		
Designation : Security Guard	Overtime		1534		
Department : Operations	Advanced Earned Bonus		1236		
P.F. A/C No : DL/22524/60668					
E.S.I. A/C No : 2017552470					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 103701511485					
UAN No 101437364717					
	Total	15342	21869	Total Deductions	2372
				Net Pay	19497

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	14329	11463	ESI (Employee)	97
Old Employee Id :	DA	56	45	Provident Fund	1381
Employee Name : SHAILY	HRA	229	183		
Father Name : JASBIRR SINGH	Overtime		511		
Designation : Security Guard	Advanced Earned Bonus		453		
Department : Operations	PL Monthly Encashment		257		
P.F. A/C No : DL/22524/61053					
E.S.I. A/C No : 2017708765					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 20 Woff : 3					
Paid Days : 24.000 LOP : 6					
NFH Days : 0.00					
PL Days : 1 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0115000100524739					
UAN No 101500648543					
	Total	14614	12912	Total Deductions	1478
				Net Pay	11434

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)	134
Old Employee Id :	HRA	500	500	Provident Fund	1868
Employee Name : HARISH SINGH RAWAT	Arrear - Basic (Earning)		728	Loan & Advance	431
Father Name : KEDAR SINGH RAWAT	Overtime		511		
Designation : Security Guard	Advanced Earned Bonus		1236		
Department : Operations					
P.F. A/C No : DL/22524/61167					
E.S.I. A/C No : 6709831176					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
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	17817	Total Deductions	2433
				Net Pay	15384

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G218872	Basic	17991	8396	ESI (Employee)	77
Old Employee Id :	HRA	1000	467	Provident Fund	1008
Employee Name : KUMAR MUKESH	Overtime		633	Loan & Advance	191
Father Name :	Advanced Earned Bonus		699		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017810292					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 12 Woff : 2					
Paid Days : 14.000 LOP : 16					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 775500010005340					
UAN No					
	Total	18991	10195	Total Deductions	1276
				Net Pay	8919

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