



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000052	Basic	14842	14842	Provident Fund	1781
Old Employee Id : D04823	HRA	500	500	ESI (Employee)	133
Employee Name : Matwar Singh	Overtime		1058		
Father Name : GOVIND SINGH	Advanced Earned Bonus		1236		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/10620					
E.S.I. A/C No : 2007101848					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 033001518589					
UAN No 100224194491					
	Total	15342	17636	Total Deductions	1914
				Net Pay	15722

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	12795	ESI (Employee)	108
Old Employee Id : D10616	HRA	500	431	Provident Fund	1535
Employee Name : Ravi Kumar	Advanced Earned Bonus		1066		
Father Name : SH. RAKESH KUMAR					
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 : 22 Woff : 3					
Paid Days : 25.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 112701501197					
UAN No 100309839125					
	Total	15342	14292	Total Deductions	1643
				Net Pay	12649

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)	154
Old Employee Id : D27136	HRA	1000	1000	Provident Fund	2159
Employee Name : ARUN UPADHYAY	Advanced Earned Bonus		1499		
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 : 20 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 4 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 083101515952					
UAN No 100090313866					
	Total	18991	20490	Total Deductions	2313
				Net Pay	18177

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G083326	Basic	14842	14842	Provident Fund	1781
Old Employee Id : D29056	HRA	500	500	ESI (Employee)	125
Employee Name : DEEPAK KASHYAP	Advanced Earned Bonus		1236		
Father Name : VEERPAL SINGH					
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 : 22 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 2 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 039601524322					
UAN No 100512342310					
	Total	15342	16578	Total Deductions	1906
				Net Pay	14672

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	17231	17231	Provident Fund	2068
Old Employee Id : D29068	HRA	880	880	Loan & Advance	211
Employee Name : ROSHAN KUMAR	Overtime		982	ESI (Employee)	154
Father Name : SANJAY KUMAR	Advanced Earned Bonus		1435		
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 : 0.75 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3382807303					
UAN No 100512183577					
	Total	18111	20528	Total Deductions	2433
				Net Pay	18095

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	Provident Fund	1781
Old Employee Id : D29081	HRA	500	500	ESI (Employee)	133
Employee Name : JAMUNA PRASAD YADAV	Overtime		1058		
Father Name : JUGAL KISHOR YADAV	Advanced Earned Bonus		1236		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/43065					
E.S.I. A/C No : 2015636257					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101518506					
UAN No 100511785363					
	Total	15342	17636	Total Deductions	1914
				Net Pay	15722

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 : G091452	Basic	14843	14331	ESI (Employee)	142
Old Employee Id : D29709	HRA	550	531	Fine	1000
Employee Name : ASHU PANDEY	Arrear - Basic (Earning)		2874	Provident Fund	2065
Father Name : KULESHWAR PANDEY	Advanced Earned Bonus		1108		
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 : 16 Woff : 4					
Paid Days : 28.000 LOP : 1					
NFH Days : 0.00					
PL Days : 7 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 054201524406					
UAN No 100529003855					
	Total	15393	18844	Total Deductions	3207
				Net Pay	15637

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	11771	ESI (Employee)	99
Old Employee Id : D29759	HRA	500	397	Provident Fund	1413
Employee Name : SONU KUMAR PATWA	Advanced Earned Bonus		981		
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 : 20 Woff : 3					
Paid Days : 23.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101564842					
UAN No 100529087695					
	Total	15342	13149	Total Deductions	1512
				Net Pay	11637

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 : G094321	Basic	14842	14842	ESI (Employee)	129
Old Employee Id : D29795	HRA	500	500	Provident Fund	1781
Employee Name : MITHUN	Overtime		529		
Father Name : ASTU GARAN	Advanced Earned Bonus		1236		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44365					
E.S.I. A/C No : 2015870041					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 21 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 4 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32420767597					
UAN No 100625205672					
	Total	15342	17107	Total Deductions	1910
				Net Pay	15197

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 : G101152	Basic	14842	14330	ESI (Employee)	121
Old Employee Id : D30093	HRA	500	483	Provident Fund	1720
Employee Name : VIJAY PAL SINGH	Advanced Earned Bonus		1194		
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 : 19 Woff : 4					
Paid Days : 28.000 LOP : 1					
NFH Days : 0.00					
PL Days : 4 CL Days : 1.00					
Bank Name : BANK OF MAHARASTRA					
Bank Account No 60200046462					
UAN No 100646258108					
	Total	15342	16007	Total Deductions	1841
				Net Pay	14166

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 : G102727	Basic	14842	14842	ESI (Employee)	142
Old Employee Id : D30125	HRA	500	500	Provident Fund	1993
Employee Name : SANDEEP KUMAR	Arrear - Basic (Earning)		1765		
Father Name : RAJBIR SINGH	Overtime		529		
Designation : Security Guard	Advanced Earned Bonus		1236		
Department : Operations	Arrear OT (Earnings)		16		
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 : 17 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 8 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071401515360					
UAN No 100692400855					
	Total	15342	18888	Total Deductions	2135
				Net Pay	16753

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	14842	12283	Provident Fund	1484
Old Employee Id : D30843	HRA	500	414	ESI (Employee)	109
Employee Name : RAM PRAKASH	Arrear - Basic (Earning)		81		
Father Name : VISHNU DAYAL	Overtime		553		
Designation : Head Guard	Advanced Earned Bonus		1023		
Department : Operations	Arrear OT (Earnings)		105		
P.F. A/C No : DL/22524/46825					
E.S.I. A/C No : 2016341476					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010043565754					
UAN No 100950810421					
	Total	15342	14459	Total Deductions	1593
				Net Pay	12866

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 : G124077	Basic	14842	14842	ESI (Employee)	125
Old Employee Id : D31060	HRA	500	500	Provident Fund	1791
Employee Name : BALWANT SINGH	Arrear - Basic (Earning)		81		
Father Name : RADHE SHYAM SINGH	Advanced Earned Bonus		1236		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57190					
E.S.I. A/C No : 1114622114					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No 916010050944803					
UAN No 100978170914					
	Total	15342	16659	Total Deductions	1916
				Net Pay	14743

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150908	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	HRA	1039	1039	ESI (Employee)	150
Employee Name : TEJ NARAYAN SINGH	Overtime		2762		
Father Name : BIJENDER PRASAD SINGH	Advanced Earned Bonus		256		
Designation : Security Guard	NFH Paid	1069	1069		
Department : Operations					
P.F. A/C No : DL/22524/58983					
E.S.I. A/C No : 1013716337					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 082901510691					
UAN No 100667382503					
	Total	16950	19968	Total Deductions	1931
				Net Pay	18037

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)	130
Old Employee Id :	HRA	500	500	Provident Fund	1781
Employee Name : DHIRAJ DHAMA	Overtime		529		
Father Name : HARI SINGH	Advanced Earned Bonus		1236		
Designation : Security Guard	Arrear OT (Earnings)		107		
Department : Operations					
P.F. A/C No : DL/22524/59123					
E.S.I. A/C No : 2017060321					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 23 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 1 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 006501527954					
UAN No 100442667548					
	Total	15342	17214	Total Deductions	1911
				Net Pay	15303

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 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 : 20 Woff : 4 Paid Days : 29.000 NFH Days : 0.00 PL Days : 4 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 033001519205 UAN No 100506237071	Basic HRA Advanced Earned Bonus	14842 500 1236	14842 500 1236	Provident Fund 1781 ESI (Employee) 125
	Total	15342	16578	Total Deductions 1906
				Net Pay 14672

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G171928	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	HRA	69	69	ESI (Employee)	180
Employee Name : SHIVBALAK KUMAR	Overtime		8839	Fine	1000
Father Name :	Advanced Earned Bonus		171		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59947					
E.S.I. A/C No : 2017262145					
Loan Balance :					
OT Hrs/Days : 8.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629301518332					
UAN No .100753187656					
	Total	14911	23921	Total Deductions	2961
				Net Pay	20960

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 : G172173	Basic	14842	9212	Provident Fund	1110
Old Employee Id :	HRA	499	310	ESI (Employee)	103
Employee Name : SANTOSH KUMAR SINGH	Arrear - Basic (Earning)		42		
Father Name :	Overtime		2642		
Designation : Security Guard	Advanced Earned Bonus		767		
Department : Operations	NFH Paid	553	553		
P.F. A/C No : DL/22524/59900	Arrear OT (Earnings)		175		
E.S.I. A/C No : 2017264175					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 16 Woff : 2					
Paid Days : 18.000 LOP : 11					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101518970					
UAN No .100519451445					
	Total	15894	13701	Total Deductions	1213
				Net Pay	12488

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 : G176846	Basic	14842	9724	Provident Fund	1167
Old Employee Id :	HRA	500	328	Loan & Advance	699
Employee Name : BHARTI	Overtime		1058	ESI (Employee)	90
Father Name : VIJAY SINGH	Advanced Earned Bonus		810		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60048					
E.S.I. A/C No : 2017299444					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 17 Woff : 2					
Paid Days : 19.000 LOP : 10					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4579000100076999					
UAN No 101350853325					
	Total	15342	11920	Total Deductions	1956
				Net Pay	9964

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 : G176906	Basic	13061	10359	ESI (Employee)	102
Old Employee Id :	HRA	1905	1511	Provident Fund	1287
Employee Name : SAROJ DEVI	Washing Allowance	102	81		
Father Name : ABHIMANU PRASAD	Arrear - Basic (Earning)		368		
Designation : Lady Security Guard	Overtime		529		
Department : Operations	Advanced Earned Bonus		597		
P.F. A/C No : DL/22524/59991	PL Monthly Encashment		202		
E.S.I. A/C No : 2017299467					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135401521383					
UAN No 100629782972					
	Total	15068	13647	Total Deductions	1389
				Net Pay	12258

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	10748	Provident Fund	1290
Old Employee Id :	HRA	500	362	ESI (Employee)	91
Employee Name : AKASH CHOUDHARY	Advanced Earned Bonus		895		
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 : 18 Woff : 3					
Paid Days : 21.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501527928					
UAN No 101376435070					
	Total	15342	12005	Total Deductions	1381
				Net Pay	10624

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	Provident Fund	1781
Old Employee Id :	HRA	500	500	ESI (Employee)	129
Employee Name : RAMSWAROOP KUMAR YADAV	Overtime		512		
Father Name : NAND KISHORE YADAV	Advanced Earned Bonus		1236		
Designation : Security Guard	Arrear OT (Earnings)		15		
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 : 23 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 1 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 006501527929					
UAN No 101376629508					
	Total	15342	17105	Total Deductions	1910
				Net Pay	15195

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	Provident Fund	1781
Old Employee Id :	HRA	500	500	ESI (Employee)	129
Employee Name : SHRI CHANDRA	Overtime		529		
Father Name : DURGA PRASAD TIWARI	Advanced Earned Bonus		1236		
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 : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072301506990					
UAN No 101030075088					
	Total	15342	17107	Total Deductions	1910
				Net Pay	15197

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	Provident Fund	2159
Old Employee Id :	HRA	1000	1000	ESI (Employee)	164
Employee Name : MANISH KUMAR SINGH	Overtime		1310		
Father Name : ASHOK SINGH	Advanced Earned Bonus		1499		
Designation : Supervisor General					
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 : 18 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 6 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 015501531903					
UAN No 100600009032					
	Total	18991	21800	Total Deductions	2323
				Net Pay	19477

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G211454	Basic	14842	12795	Provident Fund	1635
Old Employee Id :	HRA	500	431	ESI (Employee)	118
Employee Name : SHAILY	Arrear - Basic (Earning)		832	Loan & Advance	148
Father Name : JASBIRR SINGH	Overtime		529		
Designation : Security Guard	Advanced Earned Bonus		1066		
Department : Operations					
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 : 19 Woff : 3					
Paid Days : 25.000 LOP : 4					
NFH Days : 0.00					
PL Days : 2 CL Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0115000100524739					
UAN No 101500648543					
	Total	15342	15653	Total Deductions	1901
				Net Pay	13752

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G215542	Basic	14842	14842	ESI (Employee)	125
Old Employee Id :	HRA	500	500	Loan & Advance	291
Employee Name : HARISH SINGH RAWAT	Advanced Earned Bonus		1236	Provident Fund	1781
Father Name : KEDAR SINGH RAWAT					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61167					
E.S.I. A/C No : 6709831176					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 07112191008079					
UAN No 101521479260					
	Total	15342	16578	Total Deductions	2197
				Net Pay	14381

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G218872	Basic	17991	17991	ESI (Employee)	162
Old Employee Id :	HRA	1000	1000	Provident Fund	2159
Employee Name : KUMAR MUKESH	Overtime		982		
Father Name :	Advanced Earned Bonus		1499		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61293					
E.S.I. A/C No : 2017810292					
Loan Balance :					
OT Hrs/Days : 0.75 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 7755000100053401					
UAN No 101146928727					
	Total	18991	21472	Total Deductions	2321
				Net Pay	19151

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G227376	Basic	14842	4606	ESI (Employee)	39
Old Employee Id :	HRA	500	155	Loan & Advance	1112
Employee Name : MANOJ KUMAR SAHNI	Advanced Earned Bonus		384	Provident Fund	553
Father Name : CHANDESHWAR SAHNI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017123901					
Loan Balance :					
ED Days					
Working Day : 8 Woff : 1					
Paid Days : 9.0000 LOP : 20					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 605310110002156					
UAN No					
	Total	15342	5145	Total Deductions	1704
				Net Pay	3441

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

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