



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000052	Basic	14842	14842	Provident Fund	1484
Old Employee Id : D04823	HRA	500	500	ESI (Employee)	136
Employee Name : Matwar Singh	Overtime		1534	Labour Welfare	1
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 : 1.50 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 033001518589					
UAN No 100224194491					
	Total	15342	18112	Total Deductions	1621
				Net Pay	16491

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)	133
Old Employee Id : D10616	HRA	500	500	Provident Fund	1484
Employee Name : Ravi Kumar	Overtime		1023	Labour Welfare	1
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 :					
OT Hrs/Days : 1.00 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 112701501197					
UAN No 100309839125					
	Total	15342	17601	Total Deductions	1618
				Net Pay	15983

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	Labour Welfare	1
Old Employee Id : D27136	HRA	1000	1000	ESI (Employee)	173
Employee Name : ARUN UPADHYAY	Overtime		2532	Provident Fund	1799
Father Name : SHANKAR UPADHYAY	Advanced Earned Bonus		1499		
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 : 2.00 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 083101515952					
UAN No 100090313866					
	Total	18991	23022	Total Deductions	1973
				Net Pay	21049

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 : G069425	Basic	14844	4948	ESI (Employee)	41
Old Employee Id : D28571	HRA	249	83	Labour Welfare	1
Employee Name : PUSHPA JHA	Advanced Earned Bonus		206	Provident Fund	505
Father Name : BABU LAL MISHRA	PL Monthly Encashment		99		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/41417					
E.S.I. A/C No : 2014734718					
Loan Balance :					
ED Days					
Working Day : 9 Woff : 1					
Paid Days : 10.000 LOP : 20					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 003701550522					
UAN No 100482274676					
	Total	15093	5336	Total Deductions	547
				Net Pay	4789

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G080132	Basic	14842	14842	Labour Welfare	1
Old Employee Id : D28975	HRA	500	500	ESI (Employee)	125
Employee Name : SURENDRA KUMAR	Advanced Earned Bonus		1236	Provident Fund	1484
Father Name : ROSHAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/42837					
E.S.I. A/C No : 2015597097					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 4 CL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No 083101518514					
UAN No 100512159882					
	Total	15342	16578	Total Deductions	1610
				Net Pay	14968

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)	133
Old Employee Id : D29056	HRA	500	500	Labour Welfare	1
Employee Name : DEEPAK KASHYAP	Overtime		1023	Provident Fund	1484
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 :					
OT Hrs/Days : 1.00 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 039601524322					
UAN No 100512342310					
	Total	15342	17601	Total Deductions	1618
				Net Pay	15983

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 : G083352	Basic	14842	14842	ESI (Employee)	125
Old Employee Id : D29081	HRA	500	500	Labour Welfare	1
Employee Name : JAMUNA PRASAD YADAV	Advanced Earned Bonus		1236	Provident Fund	1484
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 : 20 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 3 CL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No 083101518506					
UAN No 100511785363					
	Total	15342	16578	Total Deductions	1610
				Net Pay	14968

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	14842	3463	ESI (Employee)	30
Old Employee Id : D29709	HRA	500	117	Labour Welfare	1
Employee Name : ASHU PANDEY	Advanced Earned Bonus		288	Provident Fund	346
Father Name : KULESHWAR PANDEY					
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 : 6 Woff : 1					
Paid Days : 7.0000 LOP : 23					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201524406					
UAN No 100529003855					
	Total	15342	3868	Total Deductions	377
				Net Pay	3491

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G092405	Basic	14842	14842	ESI (Employee)	136
Old Employee Id : D29759	HRA	500	500	Provident Fund	1484
Employee Name : SONU KUMAR PATWA	Overtime		1534	Labour Welfare	1
Father Name : MANGU LAL PATWA	Advanced Earned Bonus		1236		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44213					
E.S.I. A/C No : 2015795243					
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 007101564842					
UAN No 100529087695					
	Total	15342	18112	Total Deductions	1621
				Net Pay	16491

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	1484
Employee Name : MITHUN	Overtime		511	Labour Welfare	1
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32420767597					
UAN No 100625205672					
	Total	15342	17089	Total Deductions	1614
				Net Pay	15475

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	14842	Labour Welfare	1
Old Employee Id : D30093	HRA	500	500	Provident Fund	1484
Employee Name : VIJAY PAL SINGH	Overtime		1534	ESI (Employee)	136
Father Name : RAJEDER SINGH RAWAT	Advanced Earned Bonus		1236		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45033					
E.S.I. A/C No : 1013573507					
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 : BANK OF MAHARASTRA					
Bank Account No 60200046462					
UAN No 100646258108					
	Total	15342	18112	Total Deductions	1621
				Net Pay	16491

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	Labour Welfare	1
Old Employee Id : D30125	HRA	500	500	Provident Fund	1484
Employee Name : SANDEEP KUMAR	Advanced Earned Bonus		1236	ESI (Employee)	125
Father Name : RAJBIR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45333					
E.S.I. A/C No : 2016091293					
Loan Balance :					
ED Days					
Working Day : 11 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 13 CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 071401515360					
UAN No 100692400855					
	Total	15342	16578	Total Deductions	1610
				Net Pay	14968

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 : G120193	Basic	14842	14842	ESI (Employee)	125
Old Employee Id : D30843	HRA	500	500	Provident Fund	1484
Employee Name : RAM PRAKASH	Advanced Earned Bonus		1236	Labour Welfare	1
Father Name : VISHNU DAYAL					
Designation : Head Guard					
Department : Operations					
P.F. A/C No : DL/22524/46825					
E.S.I. A/C No : 2016341476					
Loan Balance :					
ED Days					
Working Day : 14 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 9 CL Days : 3.00					
Bank Name : AXIS BANK					
Bank Account No 916010043565754					
UAN No 100950810421					
	Total	15342	16578	Total Deductions	1610
				Net Pay	14968

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G130030	Basic	17991	17991	Labour Welfare	1
Old Employee Id :	HRA	1000	1000	ESI (Employee)	159
Employee Name : SACHIN	Overtime		633	Provident Fund	1799
Father Name : BASANT LAL	Advanced Earned Bonus		1499		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/2252458181					
E.S.I. A/C No : 2016661843					
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 054201528358					
UAN No 101084301801					
	Total	18991	21123	Total Deductions	1959
				Net Pay	19164

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150911	Basic	14214	9002	ESI (Employee)	76
Old Employee Id :	HRA	289	183	Labour Welfare	1
Employee Name : SUBODH KUMAR	Advanced Earned Bonus		750	Provident Fund	900
Father Name : MAHENDRA SINGH	PL Monthly Encashment		156		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58974					
E.S.I. A/C No : 2015442117.					
Loan Balance :					
	ED Days				
Working Day : 17	Woff : 2				
Paid Days : 19.000	LOP : 11				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 083101516269					
UAN No 100518692640.					
	Total	14503	10091	Total Deductions	977
				Net Pay	9114

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G155026	Basic	14842	14842	ESI (Employee)	140
Old Employee Id :	HRA	500	500	Provident Fund	1484
Employee Name : DHIRAJ DHAMA	Overtime		2046	Labour Welfare	1
Father Name : HARI SINGH	Advanced Earned Bonus		1236		
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 : 2.00 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 006501527954					
UAN No 100442667548					
	Total	15342	18624	Total Deductions	1625
				Net Pay	16999

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G163746	Basic	14842	14842	Provident Fund	1484
Old Employee Id :	HRA	1422	1422	Labour Welfare	1
Employee Name : SANJAY JOSHI	Overtime		10209	Loan & Advance	338
Father Name : NARAYAN DATT JOSHI	Advanced Earned Bonus		1071	ESI (Employee)	207
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59312					
E.S.I. A/C No : 2017123138					
Loan Balance :					
OT Hrs/Days : 7.50 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 054201528350					
UAN No 101284222399					
	Total	16264	27544	Total Deductions	2030
				Net Pay	25514

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	Labour Welfare	1
Old Employee Id :	HRA	500	500	ESI (Employee)	133
Employee Name : PAWAN KUMAR RANA	Overtime		1023	Provident Fund	1484
Father Name :	Advanced Earned Bonus		1236		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59943					
E.S.I. A/C No : 2017264151					
Loan Balance :					
OT Hrs/Days : 1.00 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 033001519205					
UAN No 100506237071					
	Total	15342	17601	Total Deductions	1618
				Net Pay	15983

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 : G171928	Basic	14842	14842	Labour Welfare	1
Old Employee Id :	HRA	500	500	ESI (Employee)	144
Employee Name : SHIVBALAK KUMAR	Overtime		2557	Provident Fund	1484
Father Name :	Advanced Earned Bonus		1236		
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 : 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 629301518332					
UAN No .100753187656					
	Total	15342	19135	Total Deductions	1629
				Net Pay	17506

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 : G172173	Basic	14842	14842	ESI (Employee)	136
Old Employee Id :	HRA	500	500	Provident Fund	1484
Employee Name : SANTOSH KUMAR SINGH	Overtime		1527	Labour Welfare	1
Father Name :	Advanced Earned Bonus		1236		
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 : 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 083101518970					
UAN No .100519451445					
	Total	15342	18105	Total Deductions	1621
				Net Pay	16484

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	14842	14842	Labour Welfare	1
Old Employee Id :	HRA	500	500	Provident Fund	1484
Employee Name : SAROJ DEVI	Advanced Earned Bonus		1236	ESI (Employee)	125
Father Name : ABHIMANU PRASAD					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59991					
E.S.I. A/C No : 2017299467					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 4 CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 135401521383					
UAN No 100629782972					
	Total	15342	16578	Total Deductions	1610
				Net Pay	14968

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	Labour Welfare	1
Old Employee Id :	HRA	500	500	Provident Fund	1484
Employee Name : AKASH CHOUDHARY	Overtime		1534	ESI (Employee)	136
Father Name : BALESH .	Advanced Earned Bonus		1236		
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 : 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 006501527928					
UAN No 101376435070					
	Total	15342	18112	Total Deductions	1621
				Net Pay	16491

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	Labour Welfare	1
Old Employee Id :	HRA	500	500	Provident Fund	1484
Employee Name : RAMSWAROOP KUMAR YADAV	Overtime		2557	ESI (Employee)	144
Father Name : NAND KISHORE YADAV	Advanced Earned Bonus		1236		
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 : 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 006501527929					
UAN No 101376629508					
	Total	15342	19135	Total Deductions	1629
				Net Pay	17506

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	17781	17781	Labour Welfare	1
Old Employee Id :	HRA	966	966	ESI (Employee)	165
Employee Name : SHRI CHANDRA	Overtime		1656	Provident Fund	1778
Father Name : DURGA PRASAD TIWARI	Advanced Earned Bonus		1481		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/60319					
E.S.I. A/C No : 2017450948					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 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	18747	21884	Total Deductions	1944
				Net Pay	19940

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G189260	Basic	17991	17991	Provident Fund	1799
Old Employee Id :	HRA	1000	1000	ESI (Employee)	154
Employee Name : MANISH KUMAR SINGH	Advanced Earned Bonus		1499	Labour Welfare	1
Father Name : ASHOK SINGH					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/60443					
E.S.I. A/C No : 2017481042					
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 : ICICI BANK					
Bank Account No 015501531903					
UAN No 100600009032					
	Total	18991	20490	Total Deductions	1954
				Net Pay	18536

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G211454	Basic	14842	13853	ESI (Employee)	117
Old Employee Id :	HRA	500	467	Labour Welfare	1
Employee Name : SHAILY	Advanced Earned Bonus		1154	Provident Fund	1385
Father Name : JASBIRR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61053					
E.S.I. A/C No : 2017708765					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 2 CL Days : 2.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0115000100524739					
UAN No 101500648543					
	Total	15342	15474	Total Deductions	1503
				Net Pay	13971

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	Labour Welfare	1
Old Employee Id :	HRA	500	500	Provident Fund	1484
Employee Name : HARISH SINGH RAWAT	Overtime		1023	ESI (Employee)	133
Father Name : KEDAR SINGH RAWAT	Advanced Earned Bonus		1236		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61167					
E.S.I. A/C No : 6709831176					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 07112191008079					
UAN No 101521479260					
	Total	15342	17601	Total Deductions	1618
				Net Pay	15983

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

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