



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G000052	Basic	14842	14842	Provident Fund	1484
Old Employee Id : D04823	HRA	500	500	ESI (Employee)	125
Employee Name : Matwar Singh	Advanced Earned Bonus		1236		
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					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033001518589					
UAN No 100224194491					
	Total	15342	16578	Total Deductions	1609
				Net Pay	14969

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	Provident Fund	1484
Old Employee Id : D10616	HRA	500	500	ESI (Employee)	125
Employee Name : Ravi Kumar	Advanced Earned Bonus		1236		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 112701501197					
UAN No 100309839125					
	Total	15342	16578	Total Deductions	1609
				Net Pay	14969

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	Provident Fund	1799
Old Employee Id : D27136	HRA	1000	1000	ESI (Employee)	159
Employee Name : ARUN UPADHYAY	Overtime		613		
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 : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101515952					
UAN No 100090313866					
	Total	18991	21103	Total Deductions	1958
				Net Pay	19145

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 : G080132	Basic	14842	14842	ESI (Employee)	128
Old Employee Id : D28975	HRA	500	500	Provident Fund	1484
Employee Name : SURENDRA KUMAR	Overtime		488		
Father Name : ROSHAN SINGH	Advanced Earned Bonus		1236		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/42837					
E.S.I. A/C No : 2015597097					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101518514					
UAN No 100512159882					
	Total	15342	17066	Total Deductions	1612
				Net Pay	15454

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	Provident Fund	1484
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 : 31.000					
NFH Days : 0.00					
PL Days : 3 CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 039601524322					
UAN No 100512342310					
	Total	15342	16578	Total Deductions	1609
				Net Pay	14969

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	1484
Old Employee Id : D29081	HRA	500	500	ESI (Employee)	132
Employee Name : JAMUNA PRASAD YADAV	Overtime		990		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101518506					
UAN No 100511785363					
	Total	15342	17568	Total Deductions	1616
				Net Pay	15952

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	14363	Provident Fund	1436
Old Employee Id : D29759	HRA	500	484	ESI (Employee)	121
Employee Name : SONU KUMAR PATWA	Advanced Earned Bonus		1196		
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 : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101564842					
UAN No 100529087695					
	Total	15342	16043	Total Deductions	1557
				Net Pay	14486

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)	125
Old Employee Id : D29795	HRA	500	500	Provident Fund	1484
Employee Name : MITHUN	Advanced Earned Bonus		1236		
Father Name : ASTU GARAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44365					
E.S.I. A/C No : 2015870041					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
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	16578	Total Deductions	1609
				Net Pay	14969

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	ESI (Employee)	125
Old Employee Id : D30093	HRA	500	500	Provident Fund	1484
Employee Name : VIJAY PAL SINGH	Advanced Earned Bonus		1236		
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 : 27 Woff : 4					
Paid Days : 31.000					
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	16578	Total Deductions	1609
				Net Pay	14969

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		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010043565754					
UAN No 100950810421					
	Total	15342	16578	Total Deductions	1609
				Net Pay	14969

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 : G146110	Basic	14842	14842	ESI (Employee)	128
Old Employee Id :	HRA	492	492	Provident Fund	1484
Employee Name : RADHA DEVI	Overtime		487		
Father Name : BHAGWAT PRASAD	Advanced Earned Bonus		1196		
Designation : Lady Security Guard	PL Monthly Encashment		24		
Department : Operations					
P.F. A/C No : .DL/22524/44221					
E.S.I. A/C No : 2013766921					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101510527					
UAN No .100289466856					
	Total	15334	17041	Total Deductions	1612
				Net Pay	15429

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 : G150911	Basic	14842	14842	Provident Fund	1484
Old Employee Id :	HRA	500	500	ESI (Employee)	125
Employee Name : SUBODH KUMAR	Advanced Earned Bonus		1236		
Father Name : MAHENDRA SINGH					
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101516269					
UAN No 100518692640.					
	Total	15342	16578	Total Deductions	1609
				Net Pay	14969

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)	129
Old Employee Id :	HRA	500	500	Provident Fund	1484
Employee Name : DHIRAJ DHAMA	Overtime		495		
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 : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501527954					
UAN No 100442667548					
	Total	15342	17073	Total Deductions	1613
				Net Pay	15460

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 : G163746	Basic	14842	14842	ESI (Employee)	209
Old Employee Id :	HRA	500	500	Loan & Advance	338
Employee Name : SANJAY JOSHI	Overtime		11223	Provident Fund	1484
Father Name : NARAYAN DATT JOSHI	Advanced Earned Bonus		1236		
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 : 8.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 054201528350					
UAN No 101284222399					
	Total	15342	27801	Total Deductions	2031
				Net Pay	25770

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 : 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 : 23 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 1 CL Days : 3.00  Bank Name : ICICI BANK Bank Account No 033001519205 UAN No 100506237071	Basic  HRA  Advanced Earned Bonus	14842  500  1236	14842  500  1236	Provident Fund 1484 ESI (Employee) 125
	Total	15342	16578	Total Deductions 1609
				Net Pay 14969

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	Provident Fund	1484
Old Employee Id :	HRA	500	500	ESI (Employee)	129
Employee Name : SHIVBALAK KUMAR	Overtime		495	Loan & Advance	397
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 : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629301518332					
UAN No .100753187656					
	Total	15342	17073	Total Deductions	2010
				Net Pay	15063

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	10054	Provident Fund	1005
Old Employee Id :	HRA	500	339	ESI (Employee)	85
Employee Name : SANTOSH KUMAR SINGH	Advanced Earned Bonus		838		
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59900					
E.S.I. A/C No : 2017264175					
Loan Balance :					
	ED Days				
Working Day : 9	Woff : 3				
Paid Days : 21.000	LOP : 10				
NFH Days : 0.00					
PL Days : 6	CL Days : 3.00				
Bank Name : ICICI BANK					
Bank Account No 083101518970					
UAN No .100519451445					
	Total	15342	11231	Total Deductions	1090
				Net Pay	10141

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	14845	3831	Provident Fund	386
Old Employee Id :	HRA	376	97	ESI (Employee)	32
Employee Name : SAROJ DEVI	Advanced Earned Bonus		239		
Father Name : ABHIMANU PRASAD	PL Monthly Encashment		24		
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 : 7	Woff : 1				
Paid Days : 8.0000	LOP : 23				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 135401521383					
UAN No 100629782972					
	Total	15221	4191	Total Deductions	418
				Net Pay	3773

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	14363	ESI (Employee)	121
Old Employee Id :	HRA	500	484	Provident Fund	1436
Employee Name : AKASH CHOUDHARY	Advanced Earned Bonus		1196		
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 : 26	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 006501527928					
UAN No 101376435070					
	Total	15342	16043	Total Deductions	1557
				Net Pay	14486

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)	129
Old Employee Id :	HRA	500	500	Provident Fund	1484
Employee Name : RAMSWAROOP KUMAR YADAV	Overtime		495		
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 : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501527929					
UAN No 101376629508					
	Total	15342	17073	Total Deductions	1613
				Net Pay	15460

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	15858	15858	ESI (Employee)	134
Old Employee Id :	HRA	662	662	Provident Fund	1586
Employee Name : SHRI CHANDRA	Advanced Earned Bonus		1321		
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 :					
	ED Days				
Working Day : 16	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 8	CL Days : 3.00				
Bank Name : ICICI BANK					
Bank Account No 072301506990					
UAN No 101030075088					
	Total	16520	17841	Total Deductions	1720
				Net Pay	16121

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)	154
Old Employee Id :	HRA	1000	1000	Provident Fund	1799
Employee Name : MANISH KUMAR SINGH	Advanced Earned Bonus		1499		
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 : 31.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No 015501531903					
UAN No 100600009032					
	Total	18991	20490	Total Deductions	1953
				Net Pay	18537

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	14842	14842	ESI (Employee)	125
Old Employee Id :	HRA	500	500	Provident Fund	1484
Employee Name : SHAILY	Advanced Earned Bonus		1236		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0115000100524739					
UAN No 101500648543					
	Total	15342	16578	Total Deductions	1609
				Net Pay	14969

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	Provident Fund	1484
Old Employee Id :	HRA	500	500	ESI (Employee)	125
Employee Name : HARISH SINGH RAWAT	Advanced Earned Bonus		1236		
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 : 27	Woff : 4				
Paid Days : 31.000					
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	1609
				Net Pay	14969

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 : G234597	Basic	14842	12448	ESI (Employee)	105
Old Employee Id :	HRA	500	419	Loan & Advance	438
Employee Name : DAAN SINGH	Advanced Earned Bonus		1037	Provident Fund	1245
Father Name : MOHAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2007182209					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3071000100240806					
UAN No					
	Total	15342	13904	Total Deductions	1788
				Net Pay	12116

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234609	Basic	14842	11012	ESI (Employee)	93
Old Employee Id :	HRA	500	371	Loan & Advance	643
Employee Name : SONU	Advanced Earned Bonus		917	Provident Fund	1101
Father Name : BIJAY PAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 1320760034					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0613000101900412					
UAN No					
	Total	15342	12300	Total Deductions	1837
				Net Pay	10463

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234637	Basic	17991	17991	ESI (Employee)	154
Old Employee Id :	HRA	1000	1000	Loan & Advance	431
Employee Name : PRASHANT GULLIYA	Advanced Earned Bonus		1499	Provident Fund	1799
Father Name : PREM CHAND					
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2018014559					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 520101267019705					
UAN No					
	Total	18991	20490	Total Deductions	2384
				Net Pay	18106

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234918	Basic	14842	11012	ESI (Employee)	93
Old Employee Id :	HRA	500	371	Loan & Advance	643
Employee Name : SHANKER DUTT SHARMA	Advanced Earned Bonus		917	Provident Fund	1101
Father Name : BALA DUTT SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 0000					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 39044706175					
UAN No					
	Total	15342	12300	Total Deductions	1837
				Net Pay	10463

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235877	Basic	14842	1915	Provident Fund	192
Old Employee Id :	HRA	500	65	ESI (Employee)	17
Employee Name : DEEPAK KUMAR	Advanced Earned Bonus		160	Loan & Advance	438
Father Name : PRAHLAD SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2018029364					
Loan Balance :					
	ED Days				
Working Day : 4	Woff : 0				
Paid Days : 4.0000	LOP : 27				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB & SIND BANK					
Bank Account No 09531000011661					
UAN No					
	Total	15342	2140	Total Deductions	647
				Net Pay	1493

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

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