



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G180548	Basic	13895	11654	ESI (Employee)	229
Old Employee Id :	HRA	500	419	Miscellaneous Dedn - 1	500
Employee Name : MANOJ MISHRA	Advanced Earned Bonus		970	Provident Fund	1398
Father Name : CHANDRIKA PRASAD .				Registration Fee Dedn	250
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No :					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 3				
Paid Days : 26	LOP : 5				
Bank Name : ICICI BANK					
Bank Account No 54201524409					
UAN No					
	Total	14395	13043	Total Deductions	2377
				Net Pay	10666

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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 : G167969	Basic	13896	13896	ESI (Employee)	281
Old Employee Id :	HRA	500	500	Provident Fund	1668
Employee Name : DHARMENDER KUMAR	Advanced Earned Bonus		1158		
Father Name : SHYAM SUNDER GOUR	Holiday Encashment		464		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59781					
E.S.I. A/C No : 2017211044					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31					
NFH Days : 1.00					
Bank Name : HDFC BANK					
Bank Account No 04801050056904					
UAN No 101318270150					
	Total	14396	16018	Total Deductions	1949
				Net Pay	14069

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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	13896	13896	ESI (Employee)	289
Old Employee Id :	HRA	500	500	Provident Fund	1668
Employee Name : SAROJ DEVI	Overtime		929		
Father Name : ABHIMANU PRASAD	Advanced Earned Bonus		1158		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59991					
E.S.I. A/C No : 2017299467					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3933865486					
UAN No 100629782972					
	Total	14396	16483	Total Deductions	1957
				Net Pay	14526

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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 : G159485	Basic	13896	13896	ESI (Employee)	281
Old Employee Id :	HRA	500	500	Provident Fund	1668
Employee Name : SUDHEER KUMAR	Advanced Earned Bonus		1158	Loan & Advance	668
Father Name : RADHEY SHYAM	Holiday Encashment		464		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59216					
E.S.I. A/C No : 2017096297					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : HDFC BANK					
Bank Account No 50100156836273					
UAN No 100684242134					
	Total	14396	16018	Total Deductions	2617
				Net Pay	13401

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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 : G097913	Basic	13896	13896	ESI (Employee)	281
Old Employee Id : D29944	HRA	500	500	Provident Fund	1668
Employee Name : BAL CHANDRA TIWARI	Advanced Earned Bonus		1158	Loan & Advance	334
Father Name : RAM CHANDRA TIWARI	Holiday Encashment		464		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44704					
E.S.I. A/C No : 2014070329					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 244901505411					
UAN No 100626813019					
	Total	14396	16018	Total Deductions	2283
				Net Pay	13735

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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 : G135972	Basic	16858	1088	ESI (Employee)	22
Old Employee Id :	HRA	1000	65	Provident Fund	131
Employee Name : SHUBHAM JOSHI	Advanced Earned Bonus		91		
Father Name : KANTI BALLABH JOSHI					
Designation : Security Marshal					
Department : Operations					
P.F. A/C No : DL/22524/58511					
E.S.I. A/C No : 2016748911					
Loan Balance :					
ED Days					
Working Day : 2					
Paid Days : 2 LOP : 29					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34210606420					
UAN No 101128622841					
	Total	17858	1244	Total Deductions	153
				Net Pay	1091

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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 : G182307	Basic	16858	1631	ESI (Employee)	33
Old Employee Id :	HRA	1000	97	Provident Fund	196
Employee Name : ASHISH KUMAR TIWARI	Advanced Earned Bonus		136	Registration Fee Dedn	250
Father Name : ARUN KUMAR TIWARI					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No :					
Loan Balance :					
ED Days					
Working Day : 3					
Paid Days : 3 LOP : 28					
Bank Name : NA					
Bank Account No NA					
UAN No					
	Total	17858	1864	Total Deductions	479
				Net Pay	1385

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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 : G165848 Old Employee Id : Employee Name : KISHAN KUMAR SINGH Father Name : UPENDAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59531 E.S.I. A/C No : .2017165890 Loan Balance : ED Days Working Day : 4 Paid Days : 4 LOP : 27 Bank Name : ICICI BANK Bank Account No 033001519172 UAN No .100520471176	Basic	13896	1793	ESI (Employee)	36
	HRA	500	65	Provident Fund	215
	Advanced Earned Bonus		149		
	Total	14396	2007	Total Deductions	251
				Net Pay	1756

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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 : G181516	Basic	13895	4034	ESI (Employee)	80
Old Employee Id :	HRA	503	146	Miscellaneous Dedn - 1	500
Employee Name : DEEPAK	Advanced Earned Bonus		336	Provident Fund	484
Father Name : MANNA LAL				Registration Fee Dedn	250
Designation : Security Guard				Loan & Advance	643
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No :					
Loan Balance :					
	ED Days				
Working Day : 8	Woff : 1				
Paid Days : 9	LOP : 22				
Bank Name : STATE BANK OF INDIA					
Bank Account No 34363869747					
UAN No					
	Total	14398	4516	Total Deductions	1957
				Net Pay	2559

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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 : G107914	Basic	13896	13896	ESI (Employee)	281
Old Employee Id : D30318	HRA	500	500	Provident Fund	1668
Employee Name : OM PRAKASH SINGH	Advanced Earned Bonus		1158	Loan & Advance	365
Father Name : RAM SHANKAR SINGH	Holiday Encashment		464		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45628					
E.S.I. A/C No : 2006793382					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : BANK OF INDIA					
Bank Account No 602410110000973					
UAN No 100727321549					
	Total	14396	16018	Total Deductions	2314
				Net Pay	13704

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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 : G124118	Basic	11355	8425	ESI (Employee)	199
Old Employee Id : D31096	HRA	787	584	Provident Fund	1011
Employee Name : SURAJ SINGH	Transport Allowance	131	97		
Father Name : BABU SINGH	Washing Allowance	119	88		
Designation : Security Guard	Overtime		1393		
Department : Operations	Advanced Earned Bonus		650		
P.F. A/C No : DL/22524/57192	PL Monthly Encashment		187		
E.S.I. A/C No : 2016425366					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23 LOP : 8					
Bank Name : ICICI BANK					
Bank Account No 663601502762					
UAN No 100978170933					
	Total	12392	11424	Total Deductions	1210
				Net Pay	10214

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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 : G137618	Basic	13896	13896	ESI (Employee)	281
Old Employee Id :	HRA	500	500	Provident Fund	1668
Employee Name : RAMA CHANDRA SAHU	Advanced Earned Bonus		1158		
Father Name : KARTIKA CHANDRA	Holiday Encashment		464		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58472					
E.S.I. A/C No : 2016749663					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31684612471					
UAN No 101128622451					
	Total	14396	16018	Total Deductions	1949
				Net Pay	14069

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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 : G043152	Basic	16858	13595	ESI (Employee)	282
Old Employee Id : D26880	HRA	1000	806	Provident Fund	1631
Employee Name : RAMENDRA KUMAR	Advanced Earned Bonus		1132		
Father Name : MANAGER PRASAD	Holiday Encashment		576		
Designation : Security Officer					
Department : Operations					
P.F. A/C No : DL/22524/37578					
E.S.I. A/C No : 2013366371					
Loan Balance :					
	ED Days				
Working Day : 21	Woff : 3				
Paid Days : 25	LOP : 6				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 629201512411					
UAN No 100304140493					
	Total	17858	16109	Total Deductions	1913
				Net Pay	14196

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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 : G169484	Basic	13896	13896	ESI (Employee)	281
Old Employee Id :	HRA	500	500	Provident Fund	1668
Employee Name : SHANKAR SINGH	Advanced Earned Bonus		1158		
Father Name : MAHARAJ SINGH	Holiday Encashment		464		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59763					
E.S.I. A/C No : 2017211434					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32156724280					
UAN No 101290981260					
	Total	14396	16018	Total Deductions	1949
				Net Pay	14069

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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 : G179455	Basic	13896	13896	ESI (Employee)	281
Old Employee Id :	HRA	500	500	Provident Fund	1668
Employee Name : Jagannath Majhi	Advanced Earned Bonus		1158	Loan & Advance	500
Father Name : Krishna Chand Majhi .	Holiday Encashment		464		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60116					
E.S.I. A/C No : 2017340284					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 307102010052351					
UAN No 101365012192					
	Total	14396	16018	Total Deductions	2449
				Net Pay	13569

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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 : G108591	Basic	13896	13896	ESI (Employee)	293
Old Employee Id : D30371	HRA	500	500	Provident Fund	1668
Employee Name : SONU VISHAWKARMA	Advanced Earned Bonus		1158	Loan & Advance	477
Father Name : KAMAL VISHAWKARMA	NFH Paid		672		
Designation : Security Guard	Holiday Encashment		464		
Department : Operations					
P.F. A/C No : DL/22524/45733					
E.S.I. A/C No : 2213332868					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1845000101417183					
UAN No 100726780952					
	Total	14396	16690	Total Deductions	2438
				Net Pay	14252

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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 : G154973	Basic	10671	7573	ESI (Employee)	226
Old Employee Id :	HRA	1787	1268	Provident Fund	909
Employee Name : YADUVENDRA KUMAR	Transport Allowance	1278	907	Loan & Advance	191
Father Name : AMAR SINGH	Washing Allowance	1098	779		
Designation : Security Guard	Overtime		3013		
Department : Operations	Advanced Earned Bonus		149		
P.F. A/C No : DL/22524/59147					
E.S.I. A/C No : 2017059944					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22 LOP : 9					
Bank Name : IDBI BANK					
Bank Account No 2106104000023959					
UAN No 101260836220					
	Total	14834	13689	Total Deductions	1326
				Net Pay	12363

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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 : G002667	Basic	16858	16858	ESI (Employee)	348
Old Employee Id : D12860	HRA	1000	1000	Provident Fund	2023
Employee Name : Rakesh Kumar	Advanced Earned Bonus		1404		
Father Name : RAJVEER SINGH	Holiday Encashment		576		
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : DL/22524/21848					
E.S.I. A/C No : 2014317816					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 038601525298					
UAN No 100299483664					
	Total	17858	19838	Total Deductions	2371
				Net Pay	17467

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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 : G128335	Basic	9724	8156	ESI (Employee)	250
Old Employee Id :	HRA	2885	2420	Provident Fund	979
Employee Name : RINKU SHRIVASTAV	Transport Allowance	1058	887		
Father Name : NAGENDRA SHRIVASTAV	Washing Allowance	920	772		
Designation : Security Guard	Overtime		2786		
Department : Operations					
P.F. A/C No : DL/22524/57756					
E.S.I. A/C No : 2016568018					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26 LOP : 5					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35527595965					
UAN No 101035174625					
	Total	14587	15021	Total Deductions	1229
				Net Pay	13792

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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 : G176853	Basic	13896	13896	ESI (Employee)	297
Old Employee Id :	HRA	500	500	Provident Fund	1668
Employee Name : POONAM RANI	Overtime		929		
Father Name : TEJPAL	Advanced Earned Bonus		1158		
Designation : Lady Security Guard	Holiday Encashment		464		
Department : Operations					
P.F. A/C No : DL/22524/60062					
E.S.I. A/C No : 2017299450					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 003701554018					
UAN No 101215661055					
	Total	14396	16947	Total Deductions	1965
				Net Pay	14982

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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 : G175545	Basic	13896	13896	ESI (Employee)	281
Old Employee Id :	HRA	500	500	Provident Fund	1668
Employee Name : ANKIT KUMAR	Advanced Earned Bonus		1158		
Father Name : SARVESH KUMAR	Holiday Encashment		464		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60069					
E.S.I. A/C No : .2016425879					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31					
NFH Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No 916010050944939					
UAN No .100978171170					
	Total	14396	16018	Total Deductions	1949
				Net Pay	14069

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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 : G100190	Basic	13896	13448	ESI (Employee)	264
Old Employee Id : D30048	HRA	500	484	Provident Fund	1614
Employee Name : VRIJESH	Advanced Earned Bonus		1120		
Father Name : RAM ACHAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44921					
E.S.I. A/C No : 2015981864					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 30	LOP : 1				
NFH Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No 916010050944777					
UAN No 100646288998					
	Total	14396	15052	Total Deductions	1878
				Net Pay	13174

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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 : G171909 Old Employee Id : Employee Name : SEETA RAM YADAV Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59875 E.S.I. A/C No : 2017262067 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 31 NFH Days : 1.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 9012593791 UAN No 101336795756	Basic HRA Advanced Earned Bonus Holiday Encashment	13896 500 464	13896 500 1158 464	ESI (Employee) Provident Fund Loan & Advance	281 1668 490
	Total	14396	16018	Total Deductions	2439
				Net Pay	13579

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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 : G088777	Basic	12196	11409	ESI (Employee)	257
Old Employee Id : D29552	HRA	1707	1597	Fine	1000
Employee Name : SAMAR PAL SINGH	Transport Allowance	1063	994	Provident Fund	1369
Father Name : SHIV NATH SINGH	Washing Allowance	260	243		
Designation : Security Guard	Overtime		83		
Department : Operations	Advanced Earned Bonus		560		
P.F. A/C No : DL/22524/43788					
E.S.I. A/C No : 2015720465					
Loan Balance :					
OT Hrs/Days : 0.08 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29 LOP : 2					
Bank Name : AXIS BANK					
Bank Account No 917010031548047					
UAN No 100506136949					
	Total	15226	14886	Total Deductions	2626
				Net Pay	12260

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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 : G122558	Basic	13896	13448	ESI (Employee)	272
Old Employee Id : D30951	HRA	500	484	Provident Fund	1614
Employee Name : OM PRAKASH	Advanced Earned Bonus		1120	Loan & Advance	190
Father Name : DHAN BAHADUR	Holiday Encashment		464		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/47019					
E.S.I. A/C No : 2016476384					
Loan Balance :					
ED Days					
Working Day : 25	Woff : 4				
Paid Days : 30	LOP : 1				
NFH Days : 1.00					
Bank Name : KARNATAKA BANK					
Bank Account No 5492500101140101					
UAN No 100957602607					
	Total	14396	15516	Total Deductions	2076
				Net Pay	13440

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G002768	Basic	13896	13896	ESI (Employee)	281
Old Employee Id : D12983	HRA	500	500	Provident Fund	1668
Employee Name : Mukesh Kumar	Advanced Earned Bonus		1158		
Father Name : RAM DASS	Holiday Encashment		464		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/22046					
E.S.I. A/C No : 2013084984					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 033001515707					
UAN No 100236907668					
	Total	14396	16018	Total Deductions	1949
				Net Pay	14069

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158409	Basic	13896	13896	ESI (Employee)	291
Old Employee Id :	HRA	590	590	Provident Fund	1668
Employee Name : SATISH KUMAR	Transport Allowance	85	85		
Father Name : RAMPHAL	Washing Allowance	32	32		
Designation : Security Guard	Overtime		464		
Department : Operations	Advanced Earned Bonus		1120		
P.F. A/C No : DL/22524/59646	Holiday Encashment		464		
E.S.I. A/C No : 2017165806					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 054201530421					
UAN No 101299213721					
	Total	14603	16651	Total Deductions	1959
				Net Pay	14692

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G106883	Basic	11743	11743	ESI (Employee)	289
Old Employee Id : D30247	HRA	1790	1790	Provident Fund	1409
Employee Name : SAROJ KUMAR	Transport Allowance	516	516		
Father Name : RAM BAHADUR	Washing Allowance	445	445		
Designation : Security Guard	Overtime		1858		
Department : Operations	Advanced Earned Bonus		560		
P.F. A/C No : DL/22524/45530					
E.S.I. A/C No : 2016123640					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3061000102943481					
UAN No 100727301451					
	Total	14494	16912	Total Deductions	1698
				Net Pay	15214

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110122	Basic	13896	6724	ESI (Employee)	140
Old Employee Id : D30504	HRA	500	242	Provident Fund	807
Employee Name : KALYAN SINGH	Advanced Earned Bonus		560	Loan & Advance	370
Father Name : SHIVVEER SINGH	Holiday Encashment		464		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45994					
E.S.I. A/C No : 1013697084					
Loan Balance :					
	ED Days				
Working Day : 12	Woff : 2				
Paid Days : 15	LOP : 16				
NFH Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No 916010045846895					
UAN No 100727565586					
	Total	14396	7990	Total Deductions	1317
				Net Pay	6673

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150903	Basic	13896	13896	ESI (Employee)	281
Old Employee Id :	HRA	500	500	Provident Fund	1668
Employee Name : HEMANT DEY	Advanced Earned Bonus		1158		
Father Name : RAMEN DEY	Holiday Encashment		464		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58970					
E.S.I. A/C No : 2015170092.					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 083101516270					
UAN No 100048276564.					
	Total	14396	16018	Total Deductions	1949
				Net Pay	14069

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158240 Old Employee Id : Employee Name : RAMESH CHANDER Father Name : HIRA BALLABH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59616 E.S.I. A/C No : 2017165777 Loan Balance : ED Days Working Day : 16 Woff : 2 Paid Days : 19 LOP : 12 NFH Days : 1.00 Bank Name : STATE BANK OF INDIA Bank Account No 32457139219 UAN No 100304477627	Basic HRA Advanced Earned Bonus Holiday Encashment	13896 500 464	8517 306 709 464	ESI (Employee) 175 Provident Fund 1022	
	Total	14396	9996	Total Deductions 1197	
				Net Pay 8799	

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G026330	Basic	9724	9724	ESI (Employee)	348
Old Employee Id :	HRA	800	800	Provident Fund	1167
Employee Name : DINESH YADAV	Overtime		7395		
Father Name : RAM ABHILASH YADAV	Advanced Earned Bonus		810		
Designation : Security Guard	PL Monthly Encashment		441		
Department : Operations	CL Monthly Encashment		339		
P.F. A/C No : DL/22524/34724	Holiday Encashment		339		
E.S.I. A/C No : 2014358068					
Loan Balance :					
OT Hrs/Days : 8.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 113301501242					
UAN No 100138722765					
	Total	10524	19848	Total Deductions	1515
				Net Pay	18333

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G181096	Basic	13896	2241	ESI (Employee)	44
Old Employee Id :	HRA	500	81	Provident Fund	269
Employee Name : SHAILENDRA SINGH	Advanced Earned Bonus		187	Registration Fee Dedn	250
Father Name : NARENDRA SINGH				Loan & Advance	665
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No :					
Loan Balance :					
ED Days					
Working Day : 5					
Paid Days : 5 LOP : 26					
Bank Name : NA					
Bank Account No NA					
UAN No					
	Total	14396	2509	Total Deductions	1228
				Net Pay	1281

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G089593	Basic	13896	11655	ESI (Employee)	253
Old Employee Id : D29601	HRA	501	420	Provident Fund	1399
Employee Name : ARAVINDA	Overtime		929		
Father Name : RAJENDRA	Advanced Earned Bonus		971		
Designation : Security Guard	Holiday Encashment		464		
Department : Operations					
P.F. A/C No : DL/22524/44051					
E.S.I. A/C No : 2015795170					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 26 LOP : 5					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 031301509776					
UAN No 100529287459					
	Total	14397	14439	Total Deductions	1652
				Net Pay	12787

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G052069	Basic	13896	13896	ESI (Employee)	281
Old Employee Id : D27437	HRA	500	500	Provident Fund	1668
Employee Name : SATISH BHATT	Advanced Earned Bonus		1158		
Father Name : VIJAY BHATT	Holiday Encashment		464		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/39148					
E.S.I. A/C No : 2013671245					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 083101510531					
UAN No 100340920366					
	Total	14396	16018	Total Deductions	1949
				Net Pay	14069

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G181097	Basic	13504	7841	ESI (Employee)	159
Old Employee Id :	HRA	778	452	Miscellaneous Dedn - 1	500
Employee Name : RAJVIR SINGH GAUR	Transport Allowance	245	142	Provident Fund	941
Father Name : SHIROMANI SINGH	Washing Allowance	60	35	Registration Fee Dedn	250
Designation : Security Guard	Advanced Earned Bonus		597	Loan & Advance	942
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No :					
Loan Balance :					
	ED Days				
Working Day : 16	Woff : 2				
Paid Days : 18	LOP : 13				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 701000102597909					
UAN No					
	Total	14587	9067	Total Deductions	2792
				Net Pay	6275

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G004195	Basic	13896	13896	ESI (Employee)	281
Old Employee Id : D13874	HRA	500	500	Provident Fund	1668
Employee Name : Sanjeev Kumar	Advanced Earned Bonus		1158	Loan & Advance	370
Father Name : MUNNA LAL	Holiday Encashment		464		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/23574					
E.S.I. A/C No : 2013283037					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 007101552230					
UAN No 100334485737					
	Total	14396	16018	Total Deductions	2319
				Net Pay	13699

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