



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G002667 Old Employee Id : D12860 Employee Name : Rakesh Kumar Father Name : RAJVEER SINGH Designation : Security Supervisor Department : Operations P.F. A/C No : DL/22524/21848 E.S.I. A/C No : 2014317816 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30  Bank Name : ICICI BANK Bank Account No 038601525298 UAN No 100299483664	Basic HRA Overtime NFH Paid	16858 1000 2629 816	16858 1000 2629 816	Provident Fund	2023
	Total	17858	21303	Total Deductions	2023
				Net Pay	19280

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 : G002768	Basic	13896	13896	ESI (Employee)	273
Old Employee Id : D12983	HRA	500	500	Provident Fund	1668
Employee Name : Mukesh Kumar	Overtime		1175	Loan & Advance	334
Father Name : RAM DASS					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/22046					
E.S.I. A/C No : 2013084984					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 033001515707					
UAN No 100236907668					
	Total	14396	15571	Total Deductions	2275
				Net Pay	13296

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 : G004195	Basic	13896	13896	ESI (Employee)	293
Old Employee Id : D13874	HRA	500	500	Provident Fund	1668
Employee Name : Sanjeev Kumar	Overtime		1655	Loan & Advance	370
Father Name : MUNNA LAL	NFH Paid		672		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/23574					
E.S.I. A/C No : 2013283037					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 007101552230					
UAN No 100334485737					
	Total	14396	16723	Total Deductions	2331
				Net Pay	14392

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 : G006830	Basic	13896	13896	ESI (Employee)	293
Old Employee Id : D16519	HRA	500	500	Provident Fund	1668
Employee Name : Subodh Singh	Overtime		1655	Loan & Advance	515
Father Name : MANGAL DEO SINGH	NFH Paid		672		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/27207					
E.S.I. A/C No : 2013671113					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33618459732					
UAN No 100364546889					
	Total	14396	16723	Total Deductions	2476
				Net Pay	14247

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 Old Employee Id : D26880 Employee Name : RAMENDRA KUMAR Father Name : MANAGER PRASAD Designation : Security Officer Department : Operations P.F. A/C No : DL/22524/37578 E.S.I. A/C No : 2013366371 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30  Bank Name : ICICI BANK Bank Account No 629201512411 UAN No 100304140493	Basic	16858	16858	ESI (Employee)	373
	HRA	1000	1000	Provident Fund	2023
	Overtime		2629		
	NFH Paid		816		
	Total	17858	21303	Total Deductions	2396
				Net Pay	18907

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 : G052069	Basic	10754	10754	ESI (Employee)	287
Old Employee Id : D27437	HRA	2667	2667	Provident Fund	1290
Employee Name : SATISH BHATT	Transport Allowance	1907	1907		
Father Name : VIJAY BHATT	Washing Allowance	420	420		
Designation : Security Guard	Overtime		1018		
Department : Operations					
P.F. A/C No : DL/22524/39148					
E.S.I. A/C No : 2013671245					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 083101510531					
UAN No 100340920366					
	Total	15748	16766	Total Deductions	1577
				Net Pay	15189

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 : G089593	Basic	13896	13896	ESI (Employee)	281
Old Employee Id : D29601	HRA	500	500	Provident Fund	1668
Employee Name : ARAVINDA	Overtime		1655		
Father Name : RAJENDRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44051					
E.S.I. A/C No : 2015795170					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 031301509776					
UAN No 100529287459					
	Total	14396	16051	Total Deductions	1949
				Net Pay	14102

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)	276
Old Employee Id : D29944	HRA	500	500	Provident Fund	1668
Employee Name : BAL CHANDRA TIWARI	Overtime		695	Loan & Advance	334
Father Name : RAM CHANDRA TIWARI	NFH Paid		672		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44704					
E.S.I. A/C No : 2014070329					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 244901505411					
UAN No 100626813019					
	Total	14396	15763	Total Deductions	2278
				Net Pay	13485

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 : G107914 Old Employee Id : D30318 Employee Name : OM PRAKASH SINGH Father Name : RAM SHANKAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/45628 E.S.I. A/C No : 2006793382 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30  Bank Name : BANK OF INDIA Bank Account No 602410110000973 UAN No 100727321549	Basic HRA Overtime NFH Paid	13896 500  672	13896 500 1655 672	ESI (Employee) 293 Provident Fund 1668 Loan & Advance 365	
	Total	14396	16723	Total Deductions 2326	
				Net Pay 14397	

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)	290
Old Employee Id : D30371	HRA	500	500	Provident Fund	1668
Employee Name : SONU VISHAWKARMA	Overtime		2134	Loan & Advance	477
Father Name : KAMAL VISHAWKARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45733					
E.S.I. A/C No : 2213332868					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1845000101417183					
UAN No 100726780952					
	Total	14396	16530	Total Deductions	2435
				Net Pay	14095

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 Old Employee Id : D30504 Employee Name : KALYAN SINGH Father Name : SHIVVEER SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/45994 E.S.I. A/C No : 1013697084 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30  Bank Name : AXIS BANK Bank Account No 916010045846895 UAN No 100727565586	Basic HRA Overtime NFH Paid	13896 500  672	13896 500 1655 672	ESI (Employee) 293 Provident Fund 1668 Loan & Advance 370	
	Total	14396	16723	Total Deductions 2331	
				Net Pay 14392	

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 Old Employee Id : D30951 Employee Name : OM PRAKASH Father Name : DHAN BAHADUR 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 : 29  Bank Name : KARNATAKA BANK Bank Account No 5492500101140101 UAN No 100957602607	Basic HRA Transport Allowance Washing Allowance NFH Paid	13896 611 33 35 672	13819 608 33 35 672	ESI (Employee) 265 Provident Fund 1658 Loan & Advance 191	
	Total	14575	15167	Total Deductions 2114	
				Net Pay 13053	

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 : G127595	Basic	13896	13896	ESI (Employee)	291
Old Employee Id :	HRA	500	500	Provident Fund	1668
Employee Name : SAROJ MISHRA	Overtime		1543	Loan & Advance	668
Father Name : AWDH BIHARI MISHRA	NFH Paid		672		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57659					
E.S.I. A/C No : 2213731473					
Loan Balance :					
OT Hrs/Days : 1.42 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4172001700078139					
UAN No 101035173583					
	Total	14396	16611	Total Deductions	2627
				Net Pay	13984

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)	293
Old Employee Id :	HRA	500	500	Provident Fund	1668
Employee Name : RAMA CHANDRA SAHU	Overtime		1655		
Father Name : KARTIKA CHANDRA	NFH Paid		672		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58472					
E.S.I. A/C No : 2016749663					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31684612471					
UAN No 101128622451					
	Total	14396	16723	Total Deductions	1961
				Net Pay	14762

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 Old Employee Id : Employee Name : HEMANT DEY Father Name : RAMEN DEY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58970 E.S.I. A/C No : 2015170092. Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30  Bank Name : ICICI BANK Bank Account No 083101516270 UAN No 100048276564.	Basic	13896	13896	ESI (Employee)	287
	HRA	500	500	Provident Fund	1668
	Overtime		1992		
	Total	14396	16388	Total Deductions	1955
				Net Pay	14433

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 : G158240	Basic	13896	13433	ESI (Employee)	261
Old Employee Id :	HRA	992	959	Provident Fund	1612
Employee Name : RAMESH CHANDER	Holiday Encashment		503		
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 : 20	Woff : 4				
Paid Days : 29	LOP : 1				
NFH Days : 2.00					
PL Days : 2	CL Days : 1.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 32457139219					
UAN No 100304477627					
	Total	14888	14895	Total Deductions	1873
				Net Pay	13022

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 : G158409	Basic	13896	13896	ESI (Employee)	275
Old Employee Id :	HRA	794	794	Provident Fund	1668
Employee Name : SATISH KUMAR	Holiday Encashment		1005		
Father Name : RAMPHAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59646					
E.S.I. A/C No : 2017165806					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30					
NFH Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 054201530421					
UAN No 101299213721					
	Total	14690	15695	Total Deductions	1943
				Net Pay	13752

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 Old Employee Id : Employee Name : SUDHEER KUMAR Father Name : RADHEY SHYAM Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59216 E.S.I. A/C No : 2017096297 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30  Bank Name : HDFC BANK Bank Account No 50100156836273 UAN No 100684242134	Basic	13896	13896	ESI (Employee)	302
	HRA	500	500	Provident Fund	1668
	Overtime		2134	Loan & Advance	668
	NFH Paid		672		
	Total	14396	17202	Total Deductions	2638
				Net Pay	14564

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 : G165848	Basic	13896	12043	ESI (Employee)	231
Old Employee Id :	HRA	500	433	Provident Fund	1445
Employee Name : KISHAN KUMAR SINGH	NFH Paid		672		
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 : 23	Woff : 3				
Paid Days : 26	LOP : 4				
Bank Name : ICICI BANK					
Bank Account No 033001519172					
UAN No .100520471176					
	Total	14396	13148	Total Deductions	1676
				Net Pay	11472

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	13886	13886	ESI (Employee)	261
Old Employee Id :	HRA	500	500	Provident Fund	1666
Employee Name : DHARMENDER KUMAR	Overtime		480	Loan & Advance	431
Father Name : SHYAM SUNDER GOUR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59781					
E.S.I. A/C No : 2017211044					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : HDFC BANK					
Bank Account No 04801050056904					
UAN No 101318270150					
	Total	14386	14866	Total Deductions	2358
				Net Pay	12508

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)	291
Old Employee Id :	HRA	500	500	Provident Fund	1668
Employee Name : SHANKAR SINGH	Overtime		1543		
Father Name : MAHARAJ SINGH	NFH Paid		672		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59763					
E.S.I. A/C No : 2017211434					
Loan Balance :					
OT Hrs/Days : 1.42 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32156724280					
UAN No 101290981260					
	Total	14396	16611	Total Deductions	1959
				Net Pay	14652

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	Basic	13896	13896	ESI (Employee)	293
Old Employee Id :	HRA	500	500	Provident Fund	1668
Employee Name : SEETA RAM YADAV	Overtime		1655	Loan & Advance	490
Father Name :	NFH Paid		672		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59875					
E.S.I. A/C No : 2017262067					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 9012593791					
UAN No					
	Total	14396	16723	Total Deductions	2451
				Net Pay	14272

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	13895	12969	ESI (Employee)	262
Old Employee Id :	HRA	785	733	Provident Fund	1556
Employee Name : ANKIT KUMAR	Transport Allowance	86	80		
Father Name : SARVESH KUMAR	Washing Allowance	89	83		
Designation : Security Guard	Overtime		480		
Department : Operations	NFH Paid		672		
P.F. A/C No : DL/22524/60069					
E.S.I. A/C No : .2016425879					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28 LOP : 2					
Bank Name : AXIS BANK					
Bank Account No 916010050944939					
UAN No .100978171170					
	Total	14855	15017	Total Deductions	1818
				Net Pay	13199

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)	293
Old Employee Id :	HRA	500	500	Miscellaneous Dedn - 1	500
Employee Name : POONAM RANI	Overtime		1655	Provident Fund	1668
Father Name : TEJPAL	NFH Paid		672		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60062					
E.S.I. A/C No : 2017299450					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 003701554018					
UAN No 101215661055					
	Total	14396	16723	Total Deductions	2461
				Net Pay	14262

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 Old Employee Id : Employee Name : SAROJ DEVI 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 : OT Hrs/Days : 2.25 ED Days Working Day : 26 Woff : 4 Paid Days : 30  Bank Name : CENTRAL BANK OF INDIA Bank Account No 3933865486 UAN No 100629782972	Basic  HRA  Overtime	13896  500  2374	13896  500  2374	ESI (Employee) 294 Miscellaneous Dedn - 1 500 Provident Fund 1668	
	Total	14396	16770	Total Deductions 2462	
				Net Pay 14308	

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)	261
Old Employee Id :	HRA	500	500	Miscellaneous Dedn - 1	500
Employee Name : Jagannath Majhi	Overtime		480	Provident Fund	1668
Father Name : Krishna Chand Majhi .				Registration Fee Dedn	250
Designation : Security Guard				Loan & Advance	431
Department : Operations					
P.F. A/C No : DL/22524/60116					
E.S.I. A/C No : 2017340284					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : UNION BANK OF INDIA					
Bank Account No 307102010052351					
UAN No					
	Total	14396	14876	Total Deductions	3110
				Net Pay	11766

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.