



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160925	Basic	13896	4483	ESI (Employee)	88
Old Employee Id :	HRA	500	161	Labour Welfare	1
Employee Name : SACHIN KUMAR JHA	Advanced Earned Bonus		373	Provident Fund	538
Father Name : NARAYAN JI JHA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59480					
E.S.I. A/C No : 2017123179					
Loan Balance :					
	ED Days				
Working Day : 9	Woff : 1				
Paid Days : 10	LOP : 21				
Bank Name : ICICI BANK					
Bank Account No 072401505145					
UAN No 100326045517					
	Total	14396	5017	Total Deductions	627
				Net Pay	4390

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 : G180548	Basic	13896	13896	ESI (Employee)	273
Old Employee Id :	HRA	500	500	Labour Welfare	1
Employee Name : MANOJ MISHRA	Advanced Earned Bonus		1158	Provident Fund	1668
Father Name : CHANDRIKA PRASAD .					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60180					
E.S.I. A/C No : 2017375239					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 054201524409					
UAN No 100528745344					
	Total	14396	15554	Total Deductions	1942
				Net Pay	13612

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 : G184396	Basic	11877	11877	ESI (Employee)	270
Old Employee Id :	HRA	1468	1468	Labour Welfare	1
Employee Name : VIJYA SHANKAR	Transport Allowance	1143	1143	Provident Fund	1425
Father Name : RAM NIHAL MISHRA	Advanced Earned Bonus		597	Loan & Advance	646
Designation : Security Guard	PL Monthly Encashment		306		
Department : Operations					
P.F. A/C No : DL/22524/60251					
E.S.I. A/C No : 2017406327					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : HDFC BANK					
Bank Account No 50100101785213					
UAN No 101388059784					
	Total	14488	15391	Total Deductions	2342
				Net Pay	13049

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)	336
Old Employee Id :	HRA	500	500	Labour Welfare	1
Employee Name : SATISH KUMAR	Overtime		3635	Provident Fund	1668
Father Name : RAMPHAL	Advanced Earned Bonus		1158		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59646					
E.S.I. A/C No : 2017165806					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 054201530421					
UAN No 101299213721					
	Total	14396	19189	Total Deductions	2005
				Net Pay	17184

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 Old Employee Id : Employee Name : ANKIT KUMAR Father Name : SARVESH KUMAR 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 : 27 Woff : 4 Paid Days : 31 Bank Name : AXIS BANK Bank Account No 054201531439 UAN No .100978171170	Basic	13896	13896	ESI (Employee)	273
	HRA	500	500	Labour Welfare	1
	Advanced Earned Bonus		1158	Provident Fund	1668
	Total	14396	15554	Total Deductions	1942
				Net Pay	13612

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 : 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 : 27 Woff : 4 Paid Days : 31 Bank Name : KOTAK MAHINDRA BANK Bank Account No 9012593791 UAN No 101336795756	Basic	13896	13896	ESI (Employee)	273
	HRA	500	500	Labour Welfare	1
	Advanced Earned Bonus		1158	Provident Fund	1668
	Total	14396	15554	Total Deductions	1942
				Net Pay	13612

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 : G183347 Old Employee Id : Employee Name : MAHENDER SINGH Father Name : SHREE CHARAN SINGH Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/60263 E.S.I. A/C No : 2017413164 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : SARVA HARYANA Bank Account No 76181901003907 UAN No 100438147022	Basic HRA Advanced Earned Bonus	16858 1000 1404	16858 1000 1404	ESI (Employee) 338 Labour Welfare 1 Provident Fund 2023 Loan & Advance 968	
	Total	17858	19262	Total Deductions 3330	
				Net Pay 15932	

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 : G088777	Basic	13896	11655	ESI (Employee)	229
Old Employee Id : D29552	HRA	500	419	Labour Welfare	1
Employee Name : SAMAR PAL SINGH	Advanced Earned Bonus		971	Provident Fund	1399
Father Name : SHIV NATH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/43788					
E.S.I. A/C No : 2015720465					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 3				
Paid Days : 26	LOP : 5				
Bank Name : AXIS BANK					
Bank Account No 917010031548047					
UAN No 100506136949					
	Total	14396	13045	Total Deductions	1629
				Net Pay	11416

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 : G108591	Basic	15574	15072	ESI (Employee)	326
Old Employee Id : D30371	HRA	783	758	Labour Welfare	1
Employee Name : SONU VISHAWKARMA	Overtime		1505	Provident Fund	1809
Father Name : KAMAL VISHAWKARMA	Advanced Earned Bonus		1255		
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 : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30 LOP : 1					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1845000101417183					
UAN No 100726780952					
	Total	16357	18590	Total Deductions	2136
				Net Pay	16454

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	Basic	13896	13896	ESI (Employee)	273
Old Employee Id : D30318	HRA	500	500	Labour Welfare	1
Employee Name : OM PRAKASH SINGH	Advanced Earned Bonus		1158	Provident Fund	1668
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 :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : BANK OF INDIA					
Bank Account No 602410110000973					
UAN No 100727321549					
	Total	14396	15554	Total Deductions	1942
				Net Pay	13612

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)	273
Old Employee Id : D27437	HRA	500	500	Labour Welfare	1
Employee Name : SATISH BHATT	Advanced Earned Bonus		1158	Provident Fund	1668
Father Name : VIJAY BHATT					
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 : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 083101510531					
UAN No 100340920366					
	Total	14396	15554	Total Deductions	1942
				Net Pay	13612

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 : G169484	Basic	11886	11503	ESI (Employee)	288
Old Employee Id :	DA	3	3	Labour Welfare	1
Employee Name : SHANKAR SINGH	HRA	1799	1741	Provident Fund	1381
Father Name : MAHARAJ SINGH	Transport Allowance	874	846		
Designation : Security Guard	Washing Allowance	234	226		
Department : Operations	Overtime		1873		
P.F. A/C No : DL/22524/59763	Advanced Earned Bonus		448		
E.S.I. A/C No : 2017211434					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30 LOP : 1					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32156724280					
UAN No 101290981260					
	Total	14796	16640	Total Deductions	1670
				Net Pay	14970

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 : G137618	Basic	13896	13896	ESI (Employee)	273
Old Employee Id :	HRA	500	500	Labour Welfare	1
Employee Name : RAMA CHANDRA SAHU	Advanced Earned Bonus		1158	Provident Fund	1668
Father Name : KARTIKA CHANDRA					
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 : 27 Woff : 4					
Paid Days : 31					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31684612471					
UAN No 101128622451					
	Total	14396	15554	Total Deductions	1942
				Net Pay	13612

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 : G167969 Old Employee Id : Employee Name : DHARMENDER KUMAR 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 : ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : HDFC BANK Bank Account No 04801050056904 UAN No 101318270150	Basic HRA Advanced Earned Bonus	13896 500	13896 500 1158	ESI (Employee) 273 Labour Welfare 1 Provident Fund 1668	
	Total	14396	15554	Total Deductions	1942
				Net Pay	13612

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 : G183711	Basic	13699	4640	ESI (Employee)	93
Old Employee Id :	HRA	593	201	Labour Welfare	1
Employee Name : REENA KUMARI	Transport Allowance	112	38	Provident Fund	557
Father Name : RAM REEK	Advanced Earned Bonus		373	Loan & Advance	386
Designation : Lady Security Guard	PL Monthly Encashment		14		
Department : Operations					
P.F. A/C No : DL/22524/60264					
E.S.I. A/C No : 2017406070					
Loan Balance :					
	ED Days				
Working Day : 9	Woff : 1				
Paid Days : 10	LOP : 20				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3058000109325291					
UAN No 101276949807					
	Total	14404	5266	Total Deductions	1037
				Net Pay	4229

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)	273
Old Employee Id : D13874	HRA	500	500	Labour Welfare	1
Employee Name : Sanjeev Kumar	Advanced Earned Bonus		1158	Provident Fund	1668
Father Name : MUNNA LAL					
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 : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 007101552230					
UAN No 100334485737					
	Total	14396	15554	Total Deductions	1942
				Net Pay	13612

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	13907	13907	ESI (Employee)	340
Old Employee Id :	DA	7	7	Labour Welfare	1
Employee Name : SAROJ MISHRA	HRA	1067	1067	Provident Fund	1670
Father Name : AWDH BIHARI MISHRA	Transport Allowance	416	416		
Designation : Security Guard	Washing Allowance	65	65		
Department : Operations	Overtime		3005		
P.F. A/C No : DL/22524/57659	Advanced Earned Bonus		971		
E.S.I. A/C No : 2213731473					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4172001700078139					
UAN No 101035173583					
	Total	15462	19438	Total Deductions	2011
				Net Pay	17427

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 : ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : ICICI BANK Bank Account No 083101516270 UAN No 100048276564.	Basic	13896	13896	ESI (Employee)	273
	HRA	500	500	Labour Welfare	1
	Advanced Earned Bonus		1158	Provident Fund	1668
	Total	14396	15554	Total Deductions	1942
				Net Pay	13612

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 : G184022	Basic	13953	13953	ESI (Employee)	404
Old Employee Id :	HRA	2694	2694	Labour Welfare	1
Employee Name : ALOK KUMAR	Transport Allowance	1371	1371	Miscellaneous Dedn - 1	500
Father Name : DAROGEE LAL	Overtime		4524	Provident Fund	1674
Designation : Security Guard	Advanced Earned Bonus		523	Loan & Advance	371
Department : Operations					
P.F. A/C No : DL/22524/60266					
E.S.I. A/C No : 2017413548					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ANDHRA BANK					
Bank Account No 113110100048335					
UAN No 101150357846					
	Total	18018	23065	Total Deductions	2950
				Net Pay	20115

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 : G180282	Basic	13896	13448	ESI (Employee)	264
Old Employee Id :	HRA	500	484	Labour Welfare	1
Employee Name : SANDEEP KUMAR	Advanced Earned Bonus		1120	Provident Fund	1614
Father Name : RAM DEEN .					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60183					
E.S.I. A/C No : 2016425783					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 30	LOP : 1				
Bank Name : BANK OF INDIA					
Bank Account No 783210110012200					
UAN No 100978171353					
	Total	14396	15052	Total Deductions	1879
				Net Pay	13173

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 : G100190 Old Employee Id : D30048 Employee Name : VRIJESH 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 : 27 Woff : 4 Paid Days : 31 Bank Name : AXIS BANK Bank Account No 916010050944777 UAN No 100646288998	Basic HRA Advanced Earned Bonus	13896 500 	13896 500 1158	ESI (Employee) 273 Labour Welfare 1 Provident Fund 1668	
	Total	14396	15554	Total Deductions 1942	
				Net Pay 13612	

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 : G137082 Old Employee Id : Employee Name : AMIT KUMAR Father Name : JAGVEER SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58451 E.S.I. A/C No : 2016749545 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : ALLAHABAD BANK Bank Account No 50383692355 UAN No 101128622240	Basic HRA Advanced Earned Bonus	13896 500 1158	13896 500 1158	ESI (Employee) 273 Labour Welfare 1 Provident Fund 1668	
	Total	14396	15554	Total Deductions 1942	
				Net Pay 13612	

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	9413	Arrear - Basic (Dedn)	143
Old Employee Id : D29601	HRA	500	339	Arrear - TA (Deduction)	63
Employee Name : ARAVINDA	Arrear - Basic (Earning)		143	Arrear WA (Deduction)	5
Father Name : RAJENDRA	Arrear - TA (Earning)		63	ESI (Employee)	188
Designation : Security Guard	Arrear WA (Earning)		5	Labour Welfare	1
Department : Operations	Advanced Earned Bonus		784	Provident Fund	1147
P.F. A/C No : DL/22524/44051					
E.S.I. A/C No : 2015795170					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21 LOP : 10					
Bank Name : ICICI BANK					
Bank Account No 031301509776					
UAN No 100529287459					
	Total	14396	10747	Total Deductions	1547
				Net Pay	9200

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 : G106883	Basic	13896	13896	ESI (Employee)	273
Old Employee Id : D30247	HRA	500	500	Labour Welfare	1
Employee Name : SAROJ KUMAR	Advanced Earned Bonus		1158	Provident Fund	1668
Father Name : RAM BAHADUR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45530					
E.S.I. A/C No : 2016123640					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3061000102943481					
UAN No 100727301451					
	Total	14396	15554	Total Deductions	1942
				Net Pay	13612

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 : 27 Woff : 4 Paid Days : 31 Bank Name : ICICI BANK Bank Account No 033001519172 UAN No .100520471176	Basic HRA Advanced Earned Bonus	13896 500 	13896 500 1158	ESI (Employee) Labour Welfare Provident Fund	273 1 1668
	Total	14396	15554	Total Deductions	1942
				Net Pay	13612

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 : G185306	Basic	13896	13448	ESI (Employee)	272
Old Employee Id :	HRA	500	484	Labour Welfare	1
Employee Name : AVNEESH KUMAR	Overtime		464	Provident Fund	1614
Father Name : RAMNIWASH SHUKLA	Advanced Earned Bonus		1120	Registration Fee Dedn	250
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No :					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30 LOP : 1					
Bank Name : ORIENTAL BANK OF					
Bank Account No 03372413000074					
UAN No					
	Total	14396	15516	Total Deductions	2137
				Net Pay	13379

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)	264
Old Employee Id : D30951	HRA	500	484	Labour Welfare	1
Employee Name : OM PRAKASH	Advanced Earned Bonus		1120	Provident Fund	1614
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 : 26	Woff : 4				
Paid Days : 30	LOP : 1				
Bank Name : KARNATAKA BANK					
Bank Account No 5492500101140101					
UAN No 100957602607					
	Total	14396	15052	Total Deductions	1879
				Net Pay	13173

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 : G182317	Basic	13896	13448	ESI (Employee)	264
Old Employee Id :	HRA	500	484	Labour Welfare	1
Employee Name : PRADEEP KUMAR YADAV	Advanced Earned Bonus		1120	Provident Fund	1614
Father Name : HUKUM SINGH				Loan & Advance	794
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60238					
E.S.I. A/C No : 2017406409					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 30	LOP : 1				
Bank Name : ICICI BANK					
Bank Account No 039601530492					
UAN No 101387814815					
	Total	14396	15052	Total Deductions	2673
				Net Pay	12379

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 : G176906	Basic	13896	12999	ESI (Employee)	267
Old Employee Id :	HRA	500	468	Labour Welfare	1
Employee Name : SAROJ DEVI	Overtime		697	Provident Fund	1560
Father Name : ABHIMANU PRASAD	Advanced Earned Bonus		1083		
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 : 0.75 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29 LOP : 2					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3933865486					
UAN No 100629782972					
	Total	14396	15247	Total Deductions	1828
				Net Pay	13419

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 : G176853	Basic	13896	10758	ESI (Employee)	227
Old Employee Id :	HRA	500	387	Labour Welfare	1
Employee Name : POONAM RANI	Overtime		929	Provident Fund	1291
Father Name : TEJPAL	Advanced Earned Bonus		896		
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 : 1.00 ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24 LOP : 7					
Bank Name : ICICI BANK					
Bank Account No 003701554018					
UAN No 101215661055					
	Total	14396	12970	Total Deductions	1519
				Net Pay	11451

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 : G179455	Basic	13896	13896	ESI (Employee)	273
Old Employee Id :	HRA	500	500	Labour Welfare	1
Employee Name : Jagannath Majhi	Advanced Earned Bonus		1158	Provident Fund	1668
Father Name : Krishna Chand Majhi .				Loan & Advance	499
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 : 27 Woff : 4					
Paid Days : 31					
Bank Name : UNION BANK OF INDIA					
Bank Account No 307102010052351					
UAN No 101365012192					
	Total	14396	15554	Total Deductions	2441
				Net Pay	13113

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G176060 Old Employee Id : Employee Name : RAJENDRA PRASAD Father Name : BASANT BHALLABH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59990 E.S.I. A/C No : 2017299350 Loan Balance : ED Days Working Day : 7 Woff : 1 Paid Days : 8 LOP : 23 Bank Name : ICICI BANK Bank Account No 034301531410 UAN No .100529790971	Basic	16858	4350	ESI (Employee)	87
	HRA	1000	258	Labour Welfare	1
	Advanced Earned Bonus		362	Provident Fund	522
	Total	17858	4970	Total Deductions	610
				Net Pay	4360

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

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