



| Employee | Earnings | | | Deductions | |
|-------------------------------|--------------------------|-----------|--------|-----------------------|------|
| | | Paid Rate | Actual | | |
| Employee code : G004195 | Basic | 13896 | 13896 | Arrear - Basic (Dedn) | 5974 |
| Old Employee Id : D13874 | HRA | 500 | 500 | Arrear OT (Deduction) | 25 |
| Employee Name : Sanjeev Kumar | Arrear - Basic (Earning) | | 6092 | ESI (Employee) | 296 |
| Father Name : MUNNA LAL | Arrear OT (Earning) | | 25 | Provident Fund | 1771 |
| Designation : Security Guard | Arrear DA (Earning) | | -5229 | | |
| Department : Operations | Advanced Earned Bonus | | 1158 | | |
| P.F. A/C No : DL/22524/23574 | Holiday Encashment | | 464 | | |
| E.S.I. A/C No : 2013283037 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 007101552230 | | | | | |
| UAN No 100334485737 | | | | | |
| | Total | 14396 | 16906 | Total Deductions | 8066 |
| | | | | Net Pay | 8840 |

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 Old Employee Id : D27437 Employee Name : SATISH BHATT 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 : 23 Woff : 4 Paid Days : 28.000 LOP : 3 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 083101510531 UAN No 100340920366 | Basic HRA Advanced Earned Bonus Holiday Encashment | 13896 500 | 12551 452 1046 464 | ESI (Employee) 254 Provident Fund 1506 | |
| | Total | 14396 | 14513 | Total Deductions 1760 | |
| | | | | Net Pay 12753 | |

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 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 : 25 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 Bank Name : AXIS BANK Bank Account No 916010050944777 UAN No 100646288998 | Basic HRA Advanced Earned Bonus | 13896 500 1120 | 13448 484 1120 | ESI (Employee) 264 Provident Fund 1614 | |
| | Total | 14396 | 15052 | Total Deductions 1878 | |
| | | | | Net Pay 13174 | |

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 Old Employee Id : D30247 Employee Name : SAROJ KUMAR CHOUDHARI 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 : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 3061000102943481 UAN No 100727301451 | Basic HRA Advanced Earned Bonus Holiday Encashment | 13896 500 | 13896 500 1158 464 | ESI (Employee) 281 Provident Fund 1668 | |
| 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 : 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 : ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 Bank Name : BANK OF INDIA Bank Account No 602410110000973 UAN No 100727321549 | Basic HRA Advanced Earned Bonus Holiday Encashment | 13896 500 464 | 13896 500 1158 464 | ESI (Employee) 281 Provident Fund 1668 | |
| | 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 : G108591 Old Employee Id : D30371 Employee Name : SONU VISHAWKARMA 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 : ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 1845000101417183 UAN No 100726780952 | Basic HRA Advanced Earned Bonus Holiday Encashment | 16858 1000 1404 576 | 16858 1000 1404 576 | ESI (Employee) 348 Provident Fund 2023 Loan & Advance 50 | |
| Total | | 17858 | 19838 | Total Deductions 2421 | |
| | | | | Net Pay 17417 | |

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 BISWAKARMA 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 : 12 Woff : 2 Paid Days : 15.000 LOP : 16 NFH Days : 1.00 Bank Name : KARNATAKA BANK Bank Account No 5492500101140101 UAN No 100957602607 | Basic HRA Advanced Earned Bonus Holiday Encashment | 13896 500 464 | 6724 242 560 464 | ESI (Employee) 140 Provident Fund 807 Loan & Advance 370 | |
| 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 : G133823 | Basic | 12488 | 9265 | ESI (Employee) | 209 |
| Old Employee Id : | HRA | 1434 | 1064 | Provident Fund | 1112 |
| Employee Name : MANJU JHA | Transport Allowance | 872 | 647 | | |
| Father Name : TIRPIT JHA | Washing Allowance | 220 | 163 | | |
| Designation : Lady Security Guard | Overtime | | 232 | | |
| Department : Operations | Advanced Earned Bonus | | 261 | | |
| P.F. A/C No : DL/22524/58161 | Holiday Encashment | | 464 | | |
| E.S.I. A/C No : 2016657995 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 0.25 ED Days | | | | | |
| Working Day : 19 Woff : 3 | | | | | |
| Paid Days : 23.000 LOP : 8 | | | | | |
| NFH Days : 1.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 182101504012 | | | | | |
| UAN No 101084301608 | | | | | |
| | Total | 15014 | 12096 | Total Deductions | 1321 |
| | | | | Net Pay | 10775 |

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 : 25 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 Bank Name : ALLAHABAD BANK Bank Account No 50383692355 UAN No 101128622240 | Basic HRA Advanced Earned Bonus Holiday Encashment | 15772 816 576 | 15263 790 1272 576 | ESI (Employee) 314 Provident Fund 1832 Loan & Advance 50 | |
| Total | | 16588 | 17901 | Total Deductions 2196 | |
| | | | | Net Pay 15705 | |

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 : 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 : 31.000 | | | | | |
| 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

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 | 13779 | 13779 | ESI (Employee) | 287 |
| Old Employee Id : | HRA | 516 | 516 | Provident Fund | 1653 |
| Employee Name : SATISH KUMAR | Overtime | | 464 | | |
| Father Name : RAMPHAL | Advanced Earned Bonus | | 1148 | | |
| Designation : Security Guard | Holiday Encashment | | 464 | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/59646 | | | | | |
| E.S.I. A/C No : 2017165806 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 0.50 ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 054201530421 | | | | | |
| UAN No 101299213721 | | | | | |
| | Total | 14295 | 16371 | Total Deductions | 1940 |
| | | | | Net Pay | 14431 |

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 : 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 : 31.000 NFH Days : 1.00 Bank Name : HDFC BANK Bank Account No 50100156836273 UAN No 100684242134 | Basic HRA Overtime Advanced Earned Bonus Holiday Encashment | 13896 500 464 | 13896 500 2513 1158 464 | ESI (Employee) 325 Provident Fund 1668 Loan & Advance 348 | |
| | Total | 14396 | 18531 | Total Deductions 2341 | |
| | | | | Net Pay 16190 | |

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 : G160925 Old Employee Id : Employee Name : SACHIN KUMAR JHA 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 : 24 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 072401505145 UAN No 100326045517 | Basic HRA Advanced Earned Bonus Holiday Encashment | 13896 500 464 | 12999 468 1083 464 | ESI (Employee) 263 Provident Fund 1560 Loan & Advance 298 | |
| | Total | 14396 | 15014 | Total Deductions 2121 | |
| | | | | Net Pay 12893 | |

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 | 13448 | ESI (Employee) | 272 |
| Old Employee Id : | HRA | 500 | 484 | Provident Fund | 1614 |
| Employee Name : KISHAN KUMAR SINGH | Advanced Earned Bonus | | 1120 | | |
| Father Name : UPENDAR SINGH | Holiday Encashment | | 464 | | |
| 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 : 25 | Woff : 4 | | | | |
| Paid Days : 30.000 | LOP : 1 | | | | |
| NFH Days : 1.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 033001519172 | | | | | |
| UAN No .100520471176 | | | | | |
| | Total | 14396 | 15516 | Total Deductions | 1886 |
| | | | | Net Pay | 13630 |

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 : 25 Woff : 4 Paid Days : 30.000 LOP : 1 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 | 13448 484 1120 464 | ESI (Employee) 272 Provident Fund 1614 Loan & Advance 298 | |
| Total | | 14396 | 15516 | Total Deductions 2184 | |
| | | | | Net Pay 13332 | |

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 : 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 : 2 Paid Days : 2.0000 LOP : 29 Bank Name : AXIS BANK Bank Account No 054201531439 UAN No .100978171170 | Basic | 13896 | 897 | ESI (Employee) | 18 |
| | HRA | 500 | 32 | Provident Fund | 108 |
| | Advanced Earned Bonus | | 75 | | |
| | Total | 14396 | 1004 | Total Deductions | 126 |
| | | | | Net Pay | 878 |

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 : 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 : 8.0000 LOP : 23 Bank Name : ICICI BANK Bank Account No 034301531410 UAN No .100529790971 | Basic | 16858 | 4350 | ESI (Employee) | 87 |
| | HRA | 1000 | 258 | Provident Fund | 522 |
| | Advanced Earned Bonus | | 362 | | |
| | Total | 17858 | 4970 | Total Deductions | 609 |
| | | | | Net Pay | 4361 |

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 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 : 0.50 ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 7 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3933865486 UAN No 100629782972 | Basic HRA Transport Allowance Overtime Advanced Earned Bonus PL Monthly Encashment | 13723 584 98 24 | 10624 452 76 464 859 24 | ESI (Employee) 219 Provident Fund 1275 Loan & Advance 148 | |
| | Total | 14405 | 12499 | Total Deductions 1642 | |
| | | | | Net Pay 10857 | |

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 Old Employee Id : Employee Name : SANDEEP KUMAR 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 : 31.000 NFB Days : 1.00 Bank Name : BANK OF INDIA Bank Account No 783210110012200 UAN No 100978171353 | Basic HRA Advanced Earned Bonus Holiday Encashment | 13896 500 464 | 13896 500 1158 464 | ESI (Employee) 281 Provident Fund 1668 Loan & Advance 298 | |
| Total | | 14396 | 16018 | Total Deductions 2247 | |
| | | | | Net Pay 13771 | |

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 : G181516 Old Employee Id : Employee Name : DEEPAK Father Name : MANNA LAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60151 E.S.I. A/C No : 2017376453 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 Bank Name : STATE BANK OF INDIA Bank Account No 34363869747 UAN No 101376435036 | Basic HRA Advanced Earned Bonus Holiday Encashment | 13896 500 464 | 13896 500 1158 464 | ESI (Employee) 281 Provident Fund 1668 Loan & Advance 2837 | |
| | Total | 14396 | 16018 | Total Deductions 4786 | |
| | | | | Net Pay 11232 | |

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 | 13896 | ESI (Employee) | 289 |
| Old Employee Id : | HRA | 500 | 500 | Provident Fund | 1668 |
| Employee Name : PRADEEP KUMAR YADAV | Overtime | | 471 | Loan & Advance | 793 |
| Father Name : HUKUM SINGH | Advanced Earned Bonus | | 1158 | | |
| Designation : Security Guard | Holiday Encashment | | 464 | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/60238 | | | | | |
| E.S.I. A/C No : 2017406409 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 0.50 ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 039601530492 | | | | | |
| UAN No 101387814815 | | | | | |
| | Total | 14396 | 16489 | Total Deductions | 2750 |
| | | | | Net Pay | 13739 |

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 Old Employee Id : Employee Name : REENA KUMARI Father Name : RAM REEK Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/60264 E.S.I. A/C No : 2017406070 Loan Balance : OT Hrs/Days : 1.25 ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 3058000109325291 UAN No 101276949807 | Basic HRA Overtime Advanced Earned Bonus Holiday Encashment | 13896 500 464 | 13896 500 1161 1158 464 | ESI (Employee) 301 Provident Fund 1668 Loan & Advance 385 | |
| | Total | 14396 | 17179 | Total Deductions 2354 | |
| | | | | Net Pay 14825 | |

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 Old Employee Id : Employee Name : AVNEESH KUMAR Father Name : RAMNIWASH SHUKLA Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 19 Woff : 3 Paid Days : 23.000 LOP : 8 NFH Days : 1.00 Bank Name : ORIENTAL BANK OF Bank Account No 03372413000074 UAN No | Basic HRA Advanced Earned Bonus Holiday Encashment | 13896 500 464 | 10310 371 859 464 | ESI (Employee) 211 Miscellaneous Dedn - 1 500 Provident Fund 1237 Loan & Advance 942 | |
| | Total | 14396 | 12004 | Total Deductions 2890 | |
| | | | | Net Pay 9114 | |

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.