



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G002667	Basic	16858	15734	ESI (Employee)	346
Old Employee Id : D12860	HRA	1000	933	Provident Fund	1888
Employee Name : Rakesh Kumar	Overtime		298		
Father Name : RAJVEER SINGH	Advanced Earned Bonus		1311		
Designation : Security Supervisor	Advance Earned Bonus		1474		
Department : Operations					
P.F. A/C No : DL/22524/21848					
E.S.I. A/C No : 2014317816					
Loan Balance :					
OT Hrs/Days : 0.25 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28 LOP : 2					
Bank Name : ICICI BANK					
Bank Account No 038601525298					
UAN No 100299483664					
	Total	17858	19750	Total Deductions	2234
				Net Pay	17516

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	4169	ESI (Employee)	103
Old Employee Id : D12983	HRA	500	150	Provident Fund	500
Employee Name : Mukesh Kumar	Advanced Earned Bonus		347		
Father Name : RAM DASS	Advance Earned Bonus		1215		
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 : 8	Woff : 1				
Paid Days : 9	LOP : 21				
Bank Name : ICICI BANK					
Bank Account No 033001515707					
UAN No 100236907668					
	Total	14396	5881	Total Deductions	603
				Net Pay	5278

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	12970	ESI (Employee)	284
Old Employee Id : D13874	HRA	500	467	Provident Fund	1556
Employee Name : Sanjeev Kumar	Overtime		480		
Father Name : MUNNA LAL	Advanced Earned Bonus		1080		
Designation : Security Guard	Advance Earned Bonus		1215		
Department : Operations					
P.F. A/C No : DL/22524/23574					
E.S.I. A/C No : 2013283037					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28 LOP : 2					
Bank Name : ICICI BANK					
Bank Account No 007101552230					
UAN No 100334485737					
	Total	14396	16212	Total Deductions	1840
				Net Pay	14372

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 : G033560	Basic	13896	2316	ESI (Employee)	46
Old Employee Id : D26309	HRA	500	83	Provident Fund	278
Employee Name : RAJESH KUMAR	Advanced Earned Bonus		193		
Father Name : RAGHBIR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/35752					
E.S.I. A/C No : 2013241148					
Loan Balance :					
ED Days					
Working Day : 5					
Paid Days : 5 LOP : 25					
Bank Name : ICICI BANK					
Bank Account No 113301502352					
UAN No 100295344199					
	Total	14396	2592	Total Deductions	324
				Net Pay	2268

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	13896	13896	ESI (Employee)	283
Old Employee Id : D27437	HRA	500	500	Provident Fund	1668
Employee Name : SATISH BHATT	Overtime		480		
Father Name : VIJAY BHATT	Advanced Earned Bonus		1158		
Designation : Security Guard	Advance Earned Bonus		116		
Department : Operations					
P.F. A/C No : DL/22524/39148					
E.S.I. A/C No : 2013671245					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 083101510531					
UAN No 100340920366					
	Total	14396	16150	Total Deductions	1951
				Net Pay	14199

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	13775	13775	ESI (Employee)	286
Old Employee Id : D29552	HRA	516	516	Provident Fund	1653
Employee Name : SAMAR PAL SINGH	Overtime		856		
Father Name : SHIV NATH SINGH	Advanced Earned Bonus		1148		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/43788					
E.S.I. A/C No : 2015720465					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : AXIS BANK					
Bank Account No 917010031548047					
UAN No 100506136949					
	Total	14291	16295	Total Deductions	1939
				Net Pay	14356

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	13729	11441	ESI (Employee)	249
Old Employee Id : D29601	HRA	620	517	Miscellaneous Dedn - 2	39
Employee Name : ARAVINDA	Transport Allowance	32	27	Provident Fund	1373
Father Name : RAJENDRA	Washing Allowance	26	22		
Designation : Security Guard	Advanced Earned Bonus		953		
Department : Operations	Advance Earned Bonus		1215		
P.F. A/C No : DL/22524/44051	PL Monthly Encashment		24		
E.S.I. A/C No : 2015795170					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25 LOP : 5					
Bank Name : ICICI BANK					
Bank Account No 031301509776					
UAN No 100529287459					
	Total	14407	14199	Total Deductions	1661
				Net Pay	12538

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	13433	ESI (Employee)	276
Old Employee Id : D30048	HRA	500	483	Provident Fund	1612
Employee Name : VRIJESH	Advanced Earned Bonus		1119		
Father Name : RAM ACHAL	Advance Earned Bonus		733		
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 : 29	LOP : 1				
Bank Name : AXIS BANK					
Bank Account No 916010050944777					
UAN No 100646288998					
	Total	14396	15768	Total Deductions	1888
				Net Pay	13880

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	13752	13752	ESI (Employee)	282
Old Employee Id : D30247	HRA	576	576	Provident Fund	1650
Employee Name : SAROJ KUMAR	Transport Allowance	50	50		
Father Name : RAM BAHADUR	Washing Allowance	33	33		
Designation : Security Guard	Overtime		496		
Department : Operations	Advanced Earned Bonus		1119		
P.F. A/C No : DL/22524/45530	Advance Earned Bonus		77		
E.S.I. A/C No : 2016123640					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3061000102943481					
UAN No 100727301451					
	Total	14411	16103	Total Deductions	1932
				Net Pay	14171

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)	294
Old Employee Id : D30318	HRA	500	500	Provident Fund	1668
Employee Name : OM PRAKASH SINGH	Advanced Earned Bonus		1158		
Father Name : RAM SHANKAR SINGH	Advance Earned Bonus		1215		
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 : 30					
Bank Name : BANK OF INDIA					
Bank Account No 602410110000973					
UAN No 100727321549					
	Total	14396	16769	Total Deductions	1962
				Net Pay	14807

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)	294
Old Employee Id : D30371	HRA	500	500	Provident Fund	1668
Employee Name : SONU VISHAWKARMA	Advanced Earned Bonus		1158		
Father Name : KAMAL VISHAWKARMA	Advance Earned Bonus		1215		
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 : 30					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1845000101417183					
UAN No 100726780952					
	Total	14396	16769	Total Deductions	1962
				Net Pay	14807

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	6948	ESI (Employee)	157
Old Employee Id : D30951	HRA	500	250	Provident Fund	834
Employee Name : OM PRAKASH	Advanced Earned Bonus		579		
Father Name : DHAN BAHADUR	Advance Earned Bonus		1167		
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 : 13	Woff : 2				
Paid Days : 15	LOP : 15				
Bank Name : KARNATAKA BANK					
Bank Account No 5492500101140101					
UAN No 100957602607					
	Total	14396	8944	Total Deductions	991
				Net Pay	7953

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)	294
Old Employee Id :	HRA	500	500	Provident Fund	1668
Employee Name : RAMA CHANDRA SAHU	Advanced Earned Bonus		1158		
Father Name : KARTIKA CHANDRA	Advance Earned Bonus		1215		
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 : 30					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31684612471					
UAN No 101128622451					
	Total	14396	16769	Total Deductions	1962
				Net Pay	14807

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	13878	13878	ESI (Employee)	306
Old Employee Id :	HRA	683	683	Provident Fund	1665
Employee Name : HEMANT DEY	Washing Allowance	23	23		
Father Name : RAMEN DEY	Overtime		480		
Designation : Security Guard	Advanced Earned Bonus		1156		
Department : Operations	Advance Earned Bonus		1215		
P.F. A/C No : DL/22524/58970	PL Monthly Encashment		33		
E.S.I. A/C No : 2015170092.					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 083101516270					
UAN No 100048276564.					
	Total	14584	17468	Total Deductions	1971
				Net Pay	15497

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	11580	ESI (Employee)	249
Old Employee Id :	HRA	500	417	Provident Fund	1390
Employee Name : SUDHEER KUMAR	Advanced Earned Bonus		965		
Father Name : RADHEY SHYAM	Advance Earned Bonus		1215		
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 : 22	Woff : 3				
Paid Days : 25	LOP : 5				
Bank Name : HDFC BANK					
Bank Account No 50100156836273					
UAN No 100684242134					
	Total	14396	14177	Total Deductions	1639
				Net Pay	12538

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	Basic	13896	13896	ESI (Employee)	290
Old Employee Id :	HRA	500	500	Provident Fund	1668
Employee Name : KISHAN KUMAR SINGH	Advanced Earned Bonus		1158		
Father Name : UPENDAR SINGH	Advance Earned Bonus		1003		
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 : 26	Woff : 4				
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 033001519172					
UAN No .100520471176					
	Total	14396	16557	Total Deductions	1958
				Net Pay	14599

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	13433	ESI (Employee)	284
Old Employee Id :	HRA	500	483	Provident Fund	1612
Employee Name : DHARMENDER KUMAR	Advanced Earned Bonus		1119		
Father Name : SHYAM SUNDER GOUR	Advance Earned Bonus		1158		
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 : 25	Woff : 4				
Paid Days : 29	LOP : 1				
Bank Name : HDFC BANK					
Bank Account No 04801050056904					
UAN No 101318270150					
	Total	14396	16193	Total Deductions	1896
				Net Pay	14297

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	12083	1611	ESI (Employee)	54
Old Employee Id :	HRA	750	100	Provident Fund	193
Employee Name : SHANKAR SINGH	Advanced Earned Bonus		134		
Father Name : MAHARAJ SINGH	Advance Earned Bonus		1206		
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 : 4					
Paid Days : 4 LOP : 26					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32156724280					
UAN No 101290981260					
	Total	12833	3051	Total Deductions	247
				Net Pay	2804

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)	294
Old Employee Id :	HRA	500	500	Provident Fund	1668
Employee Name : SEETA RAM YADAV	Advanced Earned Bonus		1158		
Father Name :	Advance Earned Bonus		1215		
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 : 30					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 9012593791					
UAN No 101336795756					
	Total	14396	16769	Total Deductions	1962
				Net Pay	14807

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 : 12    Woff : 2 Paid Days : 14    LOP : 16  Bank Name : AXIS BANK Bank Account No 916010050944939 UAN No .100978171170	Basic	13896	6485	ESI (Employee)	147
	HRA	500	233	Provident Fund	778
	Advanced Earned Bonus		540		
	Advance Earned Bonus		1138		
	Total	14396	8396	Total Deductions	925
				Net Pay	7471

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)	311
Old Employee Id :	HRA	500	500	Provident Fund	1668
Employee Name : POONAM RANI	Overtime		960		
Father Name : TEJPAL	Advanced Earned Bonus		1158		
Designation : Lady Security Guard	Advance Earned Bonus		1215		
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 : 30					
Bank Name : ICICI BANK					
Bank Account No 003701554018					
UAN No 101215661055					
	Total	14396	17729	Total Deductions	1979
				Net Pay	15750

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	12275	ESI (Employee)	283
Old Employee Id :	HRA	500	442	Provident Fund	1473
Employee Name : SAROJ DEVI	Overtime		1200		
Father Name : ABHIMANU PRASAD	Advanced Earned Bonus		1022		
Designation : Lady Security Guard	Advance Earned Bonus		1215		
Department : Operations					
P.F. A/C No : DL/22524/59991					
E.S.I. A/C No : 2017299467					
Loan Balance :					
OT Hrs/Days : 1.25 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26 LOP : 3					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3933865486					
UAN No 100629782972					
	Total	14396	16154	Total Deductions	1756
				Net Pay	14398

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)	293
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 .	Advance Earned Bonus		1158		
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 : 30					
Bank Name : UNION BANK OF INDIA					
Bank Account No 307102010052351					
UAN No 101365012192					
	Total	14396	16712	Total Deductions	2461
				Net Pay	14251

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 : G180282	Basic	13896	13433	ESI (Employee)	272
Old Employee Id :	HRA	500	483	Provident Fund	1612
Employee Name : SANDEEP KUMAR	Overtime		480		
Father Name : RAM DEEN .	Advanced Earned Bonus		1119		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60183					
E.S.I. A/C No : 2016425783					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29 LOP : 1					
Bank Name : BANK OF INDIA					
Bank Account No 783210110012200					
UAN No 100978171353					
	Total	14396	15515	Total Deductions	1884
				Net Pay	13631

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)	281
Old Employee Id :	HRA	500	500	Provident Fund	1668
Employee Name : MANOJ MISHRA	Overtime		480		
Father Name : CHANDRIKA PRASAD .	Advanced Earned Bonus		1158		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60180					
E.S.I. A/C No : 2017375239					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 054201524409					
UAN No 100528745344					
	Total	14396	16034	Total Deductions	1949
				Net Pay	14085

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	Basic	12644	12644	ESI (Employee)	330
Old Employee Id :	HRA	1100	1100	Provident Fund	1517
Employee Name : DEEPAK	Transport Allowance	709	709	Loan & Advance	730
Father Name : MANNA LAL	Overtime		3378		
Designation : Security Guard	Advanced Earned Bonus		810		
Department : Operations	PL Monthly Encashment		194		
P.F. A/C No : DL/22524/60151					
E.S.I. A/C No : 2017376453					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34363869747					
UAN No 101376435036					
	Total	14453	18835	Total Deductions	2577
				Net Pay	16258

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 : G182307	Basic	16858	16296	ESI (Employee)	326
Old Employee Id :	HRA	1000	967	Miscellaneous Dedn - 1	500
Employee Name : ASHISH KUMAR TIWARI	Advanced Earned Bonus		1357	Provident Fund	1956
Father Name : ARUN KUMAR TIWARI				Loan & Advance	915
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/60190					
E.S.I. A/C No : 2017376510					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 29	LOP : 1				
Bank Name : BANK OF BARODA					
Bank Account No 53380100008197					
UAN No 101376629499					
	Total	17858	18620	Total Deductions	3697
				Net Pay	14923

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G182317	Basic	12773	11070	ESI (Employee)	260
Old Employee Id :	HRA	1038	900	Miscellaneous Dedn - 1	500
Employee Name : PRADEEP KUMAR YADAV	Transport Allowance	636	551	Provident Fund	1328
Father Name : HUKUM SINGH	Overtime		1440	Registration Fee Dedn	250
Designation : Security Guard	Advanced Earned Bonus		733	Loan & Advance	794
Department : Operations	PL Monthly Encashment		146		
P.F. A/C No : NA					
E.S.I. A/C No :					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26 LOP : 4					
Bank Name : NA					
Bank Account No NA					
UAN No					
	Total	14447	14840	Total Deductions	3132
				Net Pay	11708

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 : G182332	Basic	13464	13015	ESI (Employee)	294
Old Employee Id :	HRA	689	666	Provident Fund	1562
Employee Name : RAGHV	Transport Allowance	138	133	Registration Fee Dedn	250
Father Name : MOOL CHANDRA	Washing Allowance	124	120	Loan & Advance	794
Designation : Security Guard	Overtime		1932		
Department : Operations	Advanced Earned Bonus		1003		
P.F. A/C No : NA					
E.S.I. A/C No :					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29 LOP : 1					
Bank Name : STATE BANK OF INDIA					
Bank Account No 36726497115					
UAN No					
	Total	14415	16869	Total Deductions	2900
				Net Pay	13969

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G183347	Basic	15377	9226	ESI (Employee)	183
Old Employee Id :	HRA	750	450	Miscellaneous Dedn - 1	500
Employee Name : MAHENDER SINGH	Advanced Earned Bonus		768	Provident Fund	1107
Father Name : SHREE CHARAN SINGH				Registration Fee Dedn	250
Designation : Supervisor General				Loan & Advance	968
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 : 12				
Bank Name : SARVA HARYANA					
Bank Account No 76181901003907					
UAN No					
	Total	16127	10444	Total Deductions	3008
				Net Pay	7436

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