



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G004195	Basic	14000	14000	ESI (Employee)	125
Old Employee Id : D13874	HRA	500	500	Provident Fund	1680
Employee Name : Sanjeev Kumar	Overtime		468		
Father Name : MUNNA LAL	Advanced Earned Bonus		1166		
Designation : Security Guard	Holiday Encashment		468		
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101552230					
UAN No 100334485737					
	Total	14500	16602	Total Deductions	1805
				Net Pay	14797

Deployed At : CP WHOLESALE INDIA PVT LTD, 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	14000	14000	ESI (Employee)	129
Old Employee Id : D27437	HRA	500	500	Provident Fund	1680
Employee Name : SATISH BHATT	Overtime		935		
Father Name : VIJAY BHATT	Advanced Earned Bonus		1166		
Designation : Security Guard	Holiday Encashment		468		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101510531					
UAN No 100340920366					
	Total	14500	17069	Total Deductions	1809
				Net Pay	15260

Deployed At : CP WHOLESALE INDIA PVT LTD, 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 : G091740	Basic	14000	14000	ESI (Employee)	122
Old Employee Id : D29720	HRA	500	500	Provident Fund	1680
Employee Name : AWNISH KUMAR SINGH	Overtime		468		
Father Name : RAM BAHADUR SINGH	Advanced Earned Bonus		1166		
Designation : Head Guard					
Department : Operations					
P.F. A/C No : DL/22524/44205					
E.S.I. A/C No : 2015795841					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201524411					
UAN No 100529303058					
	Total	14500	16134	Total Deductions	1802
				Net Pay	14332

Deployed At : CP WHOLESALE INDIA PVT LTD, 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	16912	16912	ESI (Employee)	154
Old Employee Id : D30371	HRA	968	968	Provident Fund	2029
Employee Name : SONU VISHAWKARMA	Overtime		579		
Father Name : KAMAL VISHAWKARMA	Advanced Earned Bonus		1367		
Designation : Supervisor General	Holiday Encashment		579		
Department : Operations					
P.F. A/C No : DL/22524/45733					
E.S.I. A/C No : 2213332868					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1845000101417183					
UAN No 100726780952					
	Total	17880	20405	Total Deductions	2183
				Net Pay	18222

Deployed At : CP WHOLESALE INDIA PVT LTD, 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	14000	14000	ESI (Employee)	122
Old Employee Id : D30951	HRA	500	500	Provident Fund	1680
Employee Name : OM PRAKASH BISWAKARMA	Advanced Earned Bonus		1166		
Father Name : DHAN BAHADUR BISWAKARMA	Holiday Encashment		468		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KARNATAKA BANK					
Bank Account No 5492500101140101					
UAN No 100957602607					
	Total	14500	16134	Total Deductions	1802
				Net Pay	14332

Deployed At : CP WHOLESALE INDIA PVT LTD, 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 : G128424	Basic	14000	14000	ESI (Employee)	129
Old Employee Id :	HRA	500	500	Provident Fund	1680
Employee Name : NISHA SHARMA	Overtime		1403		
Father Name : RAM SEWAK MISHRA	Advanced Earned Bonus		1166		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57753					
E.S.I. A/C No : 2015198158					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135501501864					
UAN No 101035174591					
	Total	14500	17069	Total Deductions	1809
				Net Pay	15260

Deployed At : CP WHOLESALE INDIA PVT LTD, 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 : G137082	Basic	16962	16962	ESI (Employee)	150
Old Employee Id :	HRA	1000	1000	Provident Fund	2035
Employee Name : AMIT KUMAR	Advanced Earned Bonus		1413		
Father Name : JAGVEER SINGH	Holiday Encashment		579		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/58451					
E.S.I. A/C No : 2016749545					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 50383692355					
UAN No 101128622240					
	Total	17962	19954	Total Deductions	2185
				Net Pay	17769

Deployed At : CP WHOLESALE INDIA PVT LTD, 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	14000	14000	ESI (Employee)	132
Old Employee Id :	HRA	500	500	Provident Fund	1680
Employee Name : HEMANT DEY	Overtime		1403		
Father Name : RAMEN DEY	Advanced Earned Bonus		1166		
Designation : Security Guard	Holiday Encashment		468		
Department : Operations					
P.F. A/C No : DL/22524/58970					
E.S.I. A/C No : 2015170092.					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101516270					
UAN No 100048276564.					
	Total	14500	17537	Total Deductions	1812
				Net Pay	15725

Deployed At : CP WHOLESALE INDIA PVT LTD, 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	14000	8129	ESI (Employee)	69
Old Employee Id :	HRA	500	290	Provident Fund	975
Employee Name : KISHAN KUMAR SINGH	Advanced Earned Bonus		677		
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 : 16	Woff : 2				
Paid Days : 18.000	LOP : 13				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 033001519172					
UAN No .100520471176					
	Total	14500	9096	Total Deductions	1044
				Net Pay	8052

Deployed At : CP WHOLESALE INDIA PVT LTD, 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	14000	14000	ESI (Employee)	132
Old Employee Id :	HRA	500	500	Provident Fund	1680
Employee Name : DHARMENDER KUMAR	Overtime		1403		
Father Name : SHYAM SUNDER GOUR	Advanced Earned Bonus		1166		
Designation : Security Guard	Holiday Encashment		468		
Department : Operations					
P.F. A/C No : DL/22524/59781					
E.S.I. A/C No : 2017211044					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 04801050056904					
UAN No 101318270150					
	Total	14500	17537	Total Deductions	1812
				Net Pay	15725

Deployed At : CP WHOLESALE INDIA PVT LTD, 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	14000	14000	ESI (Employee)	129
Old Employee Id :	HRA	500	500	Provident Fund	1680
Employee Name : SHANKAR SINGH	Overtime		935		
Father Name : MAHARAJ SINGH	Advanced Earned Bonus		1166		
Designation : Security Guard	Holiday Encashment		468		
Department : Operations					
P.F. A/C No : DL/22524/59763					
E.S.I. A/C No : 2017211434					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32156724280					
UAN No 101290981260					
	Total	14500	17069	Total Deductions	1809
				Net Pay	15260

Deployed At : CP WHOLESALE INDIA PVT LTD, 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	14000	14000	ESI (Employee)	125
Old Employee Id :	HRA	500	500	Provident Fund	1680
Employee Name : SEETA RAM YADAV	Overtime		468	Loan & Advance	50
Father Name :	Advanced Earned Bonus		1166		
Designation : Security Guard	Holiday Encashment		468		
Department : Operations					
P.F. A/C No : DL/22524/59875					
E.S.I. A/C No : 2017262067					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 9012593791					
UAN No 101336795756					
	Total	14500	16602	Total Deductions	1855
				Net Pay	14747

Deployed At : CP WHOLESALE INDIA PVT LTD, 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	11830	11830	ESI (Employee)	206
Old Employee Id :	HRA	5560	5560	Provident Fund	1420
Employee Name : Jagannath Majhi	Washing Allowance	355	355		
Father Name : Krishna Chand Majhi .	Overtime		8670		
Designation : Security Guard	PL Monthly Encashment		773		
Department : Operations	CL Monthly Encashment		572		
P.F. A/C No : DL/22524/60116					
E.S.I. A/C No : 2017340284					
Loan Balance :					
OT Hrs/Days : 7.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 307102010052351					
UAN No 101365012192					
	Total	17745	27760	Total Deductions	1626
				Net Pay	26134

Deployed At : CP WHOLESALE INDIA PVT LTD, 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	14000	14000	ESI (Employee)	122
Old Employee Id :	HRA	500	500	Provident Fund	1680
Employee Name : SANDEEP KUMAR	Advanced Earned Bonus		1166		
Father Name : RAM DEEN .	Holiday Encashment		468		
Designation : CCTV Operator					
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					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 783210110012200					
UAN No 100978171353					
	Total	14500	16134	Total Deductions	1802
				Net Pay	14332

Deployed At : CP WHOLESALE INDIA PVT LTD, PLOT NO P-1, DISTRICT CENTER, METRO STATION

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G181516	Basic	14000	14000	ESI (Employee)	129
Old Employee Id :	HRA	500	500	Provident Fund	1680
Employee Name : DEEPAK	Overtime		935		
Father Name : MANNA LAL	Advanced Earned Bonus		1166		
Designation : Security Guard	Holiday Encashment		468		
Department : Operations					
P.F. A/C No : DL/22524/60151					
E.S.I. A/C No : 2017376453					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34363869747					
UAN No 101376435036					
	Total	14500	17069	Total Deductions	1809
				Net Pay	15260

Deployed At : CP WHOLESALE INDIA PVT LTD, 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 : G183711	Basic	14000	14000	ESI (Employee)	127
Old Employee Id :	HRA	500	500	Provident Fund	1680
Employee Name : REENA KUMARI	Overtime		702		
Father Name : RAM REEK	Advanced Earned Bonus		1166		
Designation : Lady Security Guard	Holiday Encashment		468		
Department : Operations					
P.F. A/C No : DL/22524/60264					
E.S.I. A/C No : 2017406070					
Loan Balance :					
OT Hrs/Days : 0.75 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3058000109325291					
UAN No 101276949807					
	Total	14500	16836	Total Deductions	1807
				Net Pay	15029

Deployed At : CP WHOLESALE INDIA PVT LTD, 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	14000	14000	ESI (Employee)	129
Old Employee Id :	HRA	500	500	Provident Fund	1680
Employee Name : AVNEESH KUMAR	Overtime		935		
Father Name : RAMNIWASH SHUKLA	Advanced Earned Bonus		1166		
Designation : Security Guard	Holiday Encashment		468		
Department : Operations					
P.F. A/C No : DL/22524/60366					
E.S.I. A/C No : 2017449852					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 03372413000074					
UAN No 101402732272					
	Total	14500	17069	Total Deductions	1809
				Net Pay	15260

Deployed At : CP WHOLESALE INDIA PVT LTD, 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 : G191629	Basic	14000	14000	ESI (Employee)	125
Old Employee Id :	HRA	500	500	Provident Fund	1680
Employee Name : SANJAY KUMAR CHOUDHARY	Overtime		468		
Father Name : MOHAN CHOUDHARY	Advanced Earned Bonus		1166		
Designation : Security Guard	Holiday Encashment		468		
Department : Operations					
P.F. A/C No : DL/22524/60531					
E.S.I. A/C No : 2017516607					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 503010129725					
UAN No 100333402884					
	Total	14500	16602	Total Deductions	1805
				Net Pay	14797

Deployed At : CP WHOLESALE INDIA PVT LTD, 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 : G194038	Basic	14000	4516	ESI (Employee)	38
Old Employee Id :	HRA	500	161	Provident Fund	542
Employee Name : KISHAN VISHWAKARMA	Advanced Earned Bonus		376		
Father Name : KAMAL VISHWAKARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60664					
E.S.I. A/C No : 2017552378					
Loan Balance :					
	ED Days				
Working Day : 9	Woff : 1				
Paid Days : 10.000	LOP : 21				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 5412287841					
UAN No 101437364679					
	Total	14500	5053	Total Deductions	580
				Net Pay	4473

Deployed At : CP WHOLESALE INDIA PVT LTD, 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 : G196550	Basic	14000	14000	ESI (Employee)	125
Old Employee Id :	HRA	500	500	Provident Fund	1680
Employee Name : SUNIL KUMAR TIWARI	Overtime		468		
Father Name : VIJAY SHANKAR TIWARI	Advanced Earned Bonus		1166		
Designation : Security Guard	Holiday Encashment		468		
Department : Operations					
P.F. A/C No : DL/22524/60732					
E.S.I. A/C No : 2017582923					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 520101243775578					
UAN No 101403456437					
	Total	14500	16602	Total Deductions	1805
				Net Pay	14797

Deployed At : CP WHOLESALE INDIA PVT LTD, 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 : G196973	Basic	16962	16962	ESI (Employee)	150
Old Employee Id :	HRA	1000	1000	Provident Fund	2035
Employee Name : MRITUNJAY SINGH	Advanced Earned Bonus		1413		
Father Name : KRISHNA SINGH	Holiday Encashment		579		
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : DL/22524/60743					
E.S.I. A/C No : 2012127456					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 1283104000010186					
UAN No 101447859769					
	Total	17962	19954	Total Deductions	2185
				Net Pay	17769

Deployed At : CP WHOLESALE INDIA PVT LTD, 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 : G201071	Basic	14000	11290	ESI (Employee)	99
Old Employee Id :	HRA	500	403	Provident Fund	1355
Employee Name : SHASHI SHEKHAR TIWARI	Advanced Earned Bonus		940		
Father Name : SHAMBHU TIWARI	Holiday Encashment		468		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60773					
E.S.I. A/C No : 2013587344					
Loan Balance :					
	ED Days				
Working Day : 21	Woff : 3				
Paid Days : 25.000	LOP : 6				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 30953135907					
UAN No 100627199054					
	Total	14500	13101	Total Deductions	1454
				Net Pay	11647

Deployed At : CP WHOLESALE INDIA PVT LTD, 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 : G205061	Basic	14000	14000	ESI (Employee)	125
Old Employee Id :	HRA	500	500	Provident Fund	1680
Employee Name : KASHIF EQBAL	Overtime		468	Loan & Advance	453
Father Name : MD IQBAL	Advanced Earned Bonus		1166		
Designation : Security Guard	Holiday Encashment		468		
Department : Operations					
P.F. A/C No : DL/22524/60897					
E.S.I. A/C No : 2017656167					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 520101209034722					
UAN No 101471378183					
	Total	14500	16602	Total Deductions	2258
				Net Pay	14344

Deployed At : CP WHOLESALE INDIA PVT LTD, 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.