



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000052	Basic	14000	14000	ESI (Employee)	122
Old Employee Id : D04823	HRA	500	500	Provident Fund	1680
Employee Name : Matwar Singh	Advanced Earned Bonus		1166		
Father Name : GOVIND SINGH	Holiday Encashment		468		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/10620					
E.S.I. A/C No : 2007101848					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 5.00					
Bank Name : ICICI BANK					
Bank Account No 033001518589					
UAN No 100224194491					
	Total	14500	16134	Total Deductions	1802
				Net Pay	14332

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashta

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 : G047614	Basic	16962	16962	ESI (Employee)	175
Old Employee Id : D27136	HRA	1000	1000	Provident Fund	2035
Employee Name : ARUN UPADHYAY	Overtime		3274	Loan & Advance	370
Father Name : SHANKAR UPADHYAY	Advanced Earned Bonus		1413		
Designation : Supervisor General	Holiday Encashment		579		
Department : Operations					
P.F. A/C No : DL/22524/38421					
E.S.I. A/C No : 2014878770					
Loan Balance :					
OT Hrs/Days : 2.50 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 083101515952					
UAN No 100090313866					
	Total	17962	23228	Total Deductions	2580
				Net Pay	20648

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashta

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 : G083336	Basic	15625	15625	ESI (Employee)	141
Old Employee Id : D29068	HRA	774	774	Provident Fund	1875
Employee Name : ROSHAN KUMAR	Overtime		579		
Father Name : SANJAY KUMAR	Advanced Earned Bonus		1302		
Designation : Security Guard	Holiday Encashment		468		
Department : Operations					
P.F. A/C No : DL/22524/43118					
E.S.I. A/C No : 2015636190					
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 : CENTRAL BANK OF INDIA					
Bank Account No 3382807303					
UAN No 100512183577					
	Total	16399	18748	Total Deductions	2016
				Net Pay	16732

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashta

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 : G083352	Basic	13969	13969	ESI (Employee)	156
Old Employee Id : D29081	HRA	355	355	Provident Fund	1676
Employee Name : JAMUNA PRASAD YADAV	Overtime		5106		
Father Name : JUGAL KISHOR YADAV	Advanced Earned Bonus		828		
Designation : Security Guard	Holiday Encashment		468		
Department : Operations					
P.F. A/C No : DL/22524/43065					
E.S.I. A/C No : 2015636257					
Loan Balance :					
OT Hrs/Days : 5.50 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 083101518506					
UAN No 100511785363					
	Total	14324	20726	Total Deductions	1832
				Net Pay	18894

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashta

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 : G092405	Basic	14000	13548	ESI (Employee)	118
Old Employee Id : D29759	HRA	500	484	Provident Fund	1626
Employee Name : SONU KUMAR PATWA	Advanced Earned Bonus		1129		
Father Name : MANGU LAL PATWA	Holiday Encashment		468		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44213					
E.S.I. A/C No : 2015795243					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101564842					
UAN No 100529087695					
	Total	14500	15629	Total Deductions	1744
				Net Pay	13885

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashta

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 : G094308	Basic	14000	14000	ESI (Employee)	122
Old Employee Id : D29783	HRA	500	500	Provident Fund	1680
Employee Name : NARENDRA SINGH	Advanced Earned Bonus		1166		
Father Name : OM SINGH	Holiday Encashment		468		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44301					
E.S.I. A/C No : 2015818901					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 3 CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 054201524433					
UAN No 100626556878					
	Total	14500	16134	Total Deductions	1802
				Net Pay	14332

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashta

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 : G101152	Basic	14000	14000	ESI (Employee)	122
Old Employee Id : D30093	HRA	500	500	Provident Fund	1680
Employee Name : VIJAY PAL SINGH	Advanced Earned Bonus		1166		
Father Name : RAJEDER SINGH RAWAT	Holiday Encashment		468		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45033					
E.S.I. A/C No : 1013573507					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 3.00					
Bank Name : BANK OF MAHARASTRA					
Bank Account No 60200046462					
UAN No 100646258108					
	Total	14500	16134	Total Deductions	1802
				Net Pay	14332

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashta

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 : G102727	Basic	13969	13969	ESI (Employee)	119
Old Employee Id : D30125	DA	30	30	Fine	500
Employee Name : SANDEEP KUMAR	HRA	355	355	Provident Fund	1680
Father Name : RAJBIR SINGH	Advanced Earned Bonus		828		
Designation : Security Guard	PL Monthly Encashment		181		
Department : Operations	Holiday Encashment		468		
P.F. A/C No : DL/22524/45333					
E.S.I. A/C No : 2016091293					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 2 CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 071401515360					
UAN No 100692400855					
	Total	14354	15831	Total Deductions	2299
				Net Pay	13532

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashta

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 : G121282	Basic	14000	14000	ESI (Employee)	125
Old Employee Id : D30885	HRA	500	500	Provident Fund	1680
Employee Name : SUSHIL SHARMA	Overtime		452		
Father Name : RAM SARAN SHARMA	Advanced Earned Bonus		1166		
Designation : Security Guard	Holiday Encashment		468		
Department : Operations					
P.F. A/C No : DL/22524/46857					
E.S.I. A/C No : 2016341045					
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 : AXIS BANK					
Bank Account No 917010017761961					
UAN No 100949573888					
	Total	14500	16586	Total Deductions	1805
				Net Pay	14781

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashta

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 : G134332	Basic	14000	14000	ESI (Employee)	122
Old Employee Id :	HRA	500	500	Provident Fund	1680
Employee Name : PRITAM	Advanced Earned Bonus		1166		
Father Name : GOPI RAM	Holiday Encashment		468		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58384					
E.S.I. A/C No : 2016710030					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 2.00					
Bank Name : INDUSIND BANK					
Bank Account No 100049133915					
UAN No 101106275056					
	Total	14500	16134	Total Deductions	1802
				Net Pay	14332

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashta

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 : G146110	Basic	14000	14000	ESI (Employee)	132
Old Employee Id :	HRA	500	500	Provident Fund	1680
Employee Name : RADHA DEVI	Overtime		1387		
Father Name : BHAGWAT PRASAD	Advanced Earned Bonus		1166		
Designation : Lady Security Guard	Holiday Encashment		468		
Department : Operations					
P.F. A/C No : .DL/22524/44221					
E.S.I. A/C No : 2013766921					
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 083101510527					
UAN No .100289466856					
	Total	14500	17521	Total Deductions	1812
				Net Pay	15709

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashta

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 : G155026	Basic	13977	13977	ESI (Employee)	153
Old Employee Id :	HRA	387	387	Provident Fund	1677
Employee Name : DHIRAJ DHAMA	Overtime		4582		
Father Name : HARI SINGH	Advanced Earned Bonus		903		
Designation : Security Guard	Holiday Encashment		468		
Department : Operations					
P.F. A/C No : DL/22524/59123					
E.S.I. A/C No : 2017060321					
Loan Balance :					
OT Hrs/Days : 5.00 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 006501527954					
UAN No 100442667548					
	Total	14364	20317	Total Deductions	1830
				Net Pay	18487

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashta

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G165149	Basic	14000	3161	ESI (Employee)	27
Old Employee Id :	HRA	500	113	Provident Fund	379
Employee Name : MANISH KUMAR	Advanced Earned Bonus		263		
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60108					
E.S.I. A/C No : 2017340407					
Loan Balance :					
	ED Days				
Working Day : 6	Woff : 1				
Paid Days : 7.0000	LOP : 24				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 113601510067					
UAN No 101365012171					
	Total	14500	3537	Total Deductions	406
				Net Pay	3131

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashta

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 : G171920	Basic	14000	14000	ESI (Employee)	122
Old Employee Id :	HRA	500	500	Miscellaneous Dedn - 3	400
Employee Name : PAWAN KUMAR RANA	Overtime		468	Provident Fund	1680
Father Name :	Advanced Earned Bonus		1166		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59943					
E.S.I. A/C No : 2017264151					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 033001519205					
UAN No 100506237071					
	Total	14500	16134	Total Deductions	2202
				Net Pay	13932

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprastha

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 : G181502	Basic	14000	14000	ESI (Employee)	122
Old Employee Id :	HRA	500	500	Provident Fund	1680
Employee Name : AKASH CHOUDHARY	Overtime		468		
Father Name : BALESH .	Advanced Earned Bonus		1166		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60155					
E.S.I. A/C No : 2017376477					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 006501527928					
UAN No 101376435070					
	Total	14500	16134	Total Deductions	1802
				Net Pay	14332

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashta

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 : G181507	Basic	14000	9935	ESI (Employee)	84
Old Employee Id :	HRA	500	355	Fine	500
Employee Name : SURENDER SINGH	Advanced Earned Bonus		828	Provident Fund	1192
Father Name : JAGMAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60130					
E.S.I. A/C No : 2017376485					
Loan Balance :					
ED Days					
Working Day : 14 Woff : 3					
Paid Days : 22.000 LOP : 9					
NFH Days : 0.00					
PL Days : 3 CL Days : 2.00					
Bank Name : BANK OF BARODA					
Bank Account No 33140100003350					
UAN No 101376432415					
	Total	14500	11118	Total Deductions	1776
				Net Pay	9342

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashta

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G181832	Basic	13983	13983	ESI (Employee)	162
Old Employee Id :	HRA	419	419	Miscellaneous Dedn - 3	400
Employee Name : RAMSWAROOP KUMAR YADAV	Overtime		5655	Provident Fund	1678
Father Name : NAND KISHORE YADAV	Advanced Earned Bonus		978		
Designation : Security Guard	Holiday Encashment		468		
Department : Operations					
P.F. A/C No : DL/22524/60191					
E.S.I. A/C No : 2017376549					
Loan Balance :					
OT Hrs/Days : 6.00 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 006501527929					
UAN No 101376629508					
	Total	14402	21503	Total Deductions	2240
				Net Pay	19263

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashta

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G182088	Basic	14000	14000	ESI (Employee)	128
Old Employee Id :	HRA	676	676	Provident Fund	1680
Employee Name : SUNNY	Overtime		979		
Father Name : LOKENDER .	Advanced Earned Bonus		865		
Designation : Security Guard	Holiday Encashment		490		
Department : Operations					
P.F. A/C No : DL/22524/60242					
E.S.I. A/C No : 2017406366					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 1 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 006501527895					
UAN No 101387814858					
	Total	14676	17010	Total Deductions	1808
				Net Pay	15202

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashta

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 : G183249	Basic	16962	16962	ESI (Employee)	152
Old Employee Id :	HRA	1000	1000	Miscellaneous Dedn - 3	400
Employee Name : DHIRENDRA SINGH	Overtime		290	Provident Fund	2035
Father Name : MUKESH KUMAR	Advanced Earned Bonus		1413	Loan & Advance	334
Designation : Supervisor General	Holiday Encashment		579		
Department : Operations					
P.F. A/C No : DL/22524/60248					
E.S.I. A/C No : 2017411842					
Loan Balance :					
OT Hrs/Days : 0.25 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 006501527894					
UAN No 101278106290					
	Total	17962	20244	Total Deductions	2921
				Net Pay	17323

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashta

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 : G183263	Basic	13950	13050	ESI (Employee)	107
Old Employee Id :	DA	50	47	Fine	500
Employee Name : DEEPAK KUMAR	HRA	259	242	Miscellaneous Dedn - 3	400
Father Name : SURESH KUMAR	Advanced Earned Bonus		564	Provident Fund	1572
Designation : Security Guard	PL Monthly Encashment		271		
Department : Operations					
P.F. A/C No : DL/22524/60352					
E.S.I. A/C No : 2017450925					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 3 CL Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32603810888					
UAN No 101311320088					
	Total	14259	14174	Total Deductions	2579
				Net Pay	11595

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashta

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 : G185660	Basic	14000	14000	ESI (Employee)	158
Old Employee Id :	HRA	500	500	Miscellaneous Dedn - 3	400
Employee Name : SHRI CHANDRA	Overtime		4817	Provident Fund	1680
Father Name : DURGA PRASAD TIWARI	Advanced Earned Bonus		1166		
Designation : Supervisor General	Holiday Encashment		468		
Department : Operations					
P.F. A/C No : DL/22524/60319					
E.S.I. A/C No : 2017450948					
Loan Balance :					
OT Hrs/Days : 3.75 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072301506990					
UAN No 101030075088					
	Total	14500	20951	Total Deductions	2238
				Net Pay	18713

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashta

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 : G189260	Basic	16962	16962	ESI (Employee)	152
Old Employee Id :	HRA	1000	1000	Miscellaneous Dedn - 3	400
Employee Name : MANISH KUMAR SINGH	Overtime		290	Provident Fund	2035
Father Name : ASHOK SINGH	Advanced Earned Bonus		1413		
Designation : Supervisor General	Holiday Encashment		579		
Department : Operations					
P.F. A/C No : DL/22524/60443					
E.S.I. A/C No : 2017481042					
Loan Balance :					
OT Hrs/Days : 0.25 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 015501531903					
UAN No 100600009032					
	Total	17962	20244	Total Deductions	2587
				Net Pay	17657

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashta

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 : G189674	Basic	14000	14000	ESI (Employee)	175
Old Employee Id :	HRA	500	500	Miscellaneous Dedn - 3	400
Employee Name : SANI KUMAR	Overtime		6578	Provident Fund	1680
Father Name : UMASHANKAR .	Advanced Earned Bonus		1166		
Designation : Security Guard	NFH Paid	490	490		
Department : Operations	Holiday Encashment		468		
P.F. A/C No : DL/22524/60446					
E.S.I. A/C No : 2017481121					
Loan Balance :					
OT Hrs/Days : 6.75 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201531592					
UAN No 101353253807					
	Total	14990	23202	Total Deductions	2255
				Net Pay	20947

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashta

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 : G194680	Basic	14000	14000	ESI (Employee)	129
Old Employee Id :	HRA	500	500	Miscellaneous Dedn - 3	400
Employee Name : PRITI MAURYA	Overtime		935	Provident Fund	1680
Father Name : MANIK RAM MAURYA	Advanced Earned Bonus		1166		
Designation : Security Guard	Holiday Encashment		468		
Department : Operations					
P.F. A/C No : DL/22524/60668					
E.S.I. A/C No : 2017552470					
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 103701511485					
UAN No 101437364717					
	Total	14500	17069	Total Deductions	2209
				Net Pay	14860

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashta

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G209932	Basic	14000	9935	ESI (Employee)	87
Old Employee Id :	HRA	500	355	Provident Fund	1192
Employee Name : SAURABH KASHYAP	Advanced Earned Bonus		828	Loan & Advance	665
Father Name : SHAMBHU NATH	Holiday Encashment		468		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No :					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 22.000 LOP : 9					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37972219897					
UAN No					
	Total	14500	11586	Total Deductions	1944
				Net Pay	9642

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G211327	Basic	14000	903	ESI (Employee)	8
Old Employee Id :	HRA	500	32	Provident Fund	108
Employee Name : GOPAL KUMAR	Advanced Earned Bonus		75	Loan & Advance	375
Father Name : BIPIN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No :					
Loan Balance :					
ED Days					
Working Day : 2 Woff : 0					
Paid Days : 2.0000 LOP : 29					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35870603655					
UAN No					
	Total	14500	1010	Total Deductions	491
				Net Pay	519

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