



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000052	Basic	14000	14000	ESI (Employee)	275
Old Employee Id : D04823	HRA	500	500	Labour Welfare	1
Employee Name : Matwar Singh	Advanced Earned Bonus		1166	Miscellaneous Dedn - 1	500
Father Name : GOVIND SINGH				Provident Fund	1680
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033001518589					
UAN No 100224194491					
	Total	14500	15666	Total Deductions	2456
				Net Pay	13210

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)	355
Old Employee Id : D27136	HRA	1000	1000	Labour Welfare	1
Employee Name : ARUN UPADHYAY	Overtime		898	Provident Fund	2035
Father Name : SHANKAR UPADHYAY	Advanced Earned Bonus		1413	Loan & Advance	370
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/38421					
E.S.I. A/C No : 2014878770					
Loan Balance :					
OT Hrs/Days : 0.75 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101515952					
UAN No 100090313866					
	Total	17962	20273	Total Deductions	2761
				Net Pay	17512

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	15777	15777	ESI (Employee)	322
Old Employee Id : D29068	HRA	800	800	Labour Welfare	1
Employee Name : ROSHAN KUMAR	Overtime		483	Provident Fund	1893
Father Name : SANJAY KUMAR	Advanced Earned Bonus		1314		
Designation : Security Guard					
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 : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3382807303					
UAN No 100512183577					
	Total	16577	18374	Total Deductions	2216
				Net Pay	16158

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	14000	ESI (Employee)	275
Old Employee Id : D29759	HRA	500	500	Labour Welfare	1
Employee Name : SONU KUMAR PATWA	Advanced Earned Bonus		1166	Provident Fund	1680
Father Name : MANGU LAL PATWA					
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101564842					
UAN No 100529087695					
	Total	14500	15666	Total Deductions	1956
				Net Pay	13710

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)	275
Old Employee Id : D29783	HRA	500	500	Labour Welfare	1
Employee Name : NARENDRA SINGH	Advanced Earned Bonus		1166	Provident Fund	1680
Father Name : OM SINGH					
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201524433					
UAN No 100626556878					
	Total	14500	15666	Total Deductions	1956
				Net Pay	13710

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G101152	Basic	14000	14000	ESI (Employee)	275
Old Employee Id : D30093	HRA	500	500	Labour Welfare	1
Employee Name : VIJAY PAL SINGH	Advanced Earned Bonus		1166	Provident Fund	1680
Father Name : RAJEDER SINGH RAWAT					
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 : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : BANK OF MAHARASTRA					
Bank Account No 60200046462					
UAN No 100646258108					
	Total	14500	15666	Total Deductions	1956
				Net Pay	13710

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G121282	Basic	13999	7933	ESI (Employee)	160
Old Employee Id : D30885	HRA	1099	623	Labour Welfare	1
Employee Name : SUSHIL SHARMA	Advanced Earned Bonus		78	Provident Fund	952
Father Name : RAM SARAN SHARMA	NFH Paid	506	506		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46857					
E.S.I. A/C No : 2016341045					
Loan Balance :					
ED Days					
Working Day : 13 Woff : 2					
Paid Days : 17.000 LOP : 13					
NFH Days : 0.00					
PL Days : 1 CL Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No 917010017761961					
UAN No 100949573888					
	Total	15604	9140	Total Deductions	1113
				Net Pay	8027

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)	275
Old Employee Id :	HRA	500	500	Labour Welfare	1
Employee Name : PRITAM	Advanced Earned Bonus		1166	Provident Fund	1680
Father Name : GOPI RAM					
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 : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : INDUSIND BANK					
Bank Account No 100049133915					
UAN No 101106275056					
	Total	14500	15666	Total Deductions	1956
				Net Pay	13710

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G146110	Basic	14000	14000	ESI (Employee)	308
Old Employee Id :	HRA	500	500	Labour Welfare	1
Employee Name : RADHA DEVI	Overtime		1917	Provident Fund	1680
Father Name : BHAGWAT PRASAD	Advanced Earned Bonus		1166		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : .DL/22524/44221					
E.S.I. A/C No : 2013766921					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101510527					
UAN No .100289466856					
	Total	14500	17583	Total Deductions	1989
				Net Pay	15594

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150908	Basic	14000	14000	ESI (Employee)	338
Old Employee Id :	HRA	1022	1022	Labour Welfare	1
Employee Name : TEJ NARAYAN SINGH	Overtime		3497	Provident Fund	1680
Father Name : BIJENDER PRASAD SINGH	Advanced Earned Bonus		272		
Designation : Security Guard	NFH Paid	506	506		
Department : Operations					
P.F. A/C No : DL/22524/58983					
E.S.I. A/C No : 2016993291					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 23 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 3 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 082901510691					
UAN No 100667382503					
	Total	15528	19297	Total Deductions	2019
				Net Pay	17278

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 : G160104	Basic	14000	467	ESI (Employee)	10
Old Employee Id :	HRA	500	17	Labour Welfare	1
Employee Name : MADHU MISHRA	Advanced Earned Bonus		39	Provident Fund	56
Father Name : RAM NIHAL SHUKLA					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59472					
E.S.I. A/C No : 2213764673					
Loan Balance :					
ED Days					
Working Day : 1 Woff : 0					
Paid Days : 1.0000 LOP : 29					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 6420000100000764					
UAN No 100240170192					
	Total	14500	523	Total Deductions	67
				Net Pay	456

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 : G163746	Basic	14000	14000	ESI (Employee)	478
Old Employee Id :	HRA	6378	6378	Labour Welfare	1
Employee Name : SANJAY JOSHI	Washing Allowance	406	406	Provident Fund	1680
Father Name : NARAYAN DATT JOSHI	Overtime		6883		
Designation : Security Guard	Advanced Earned Bonus		39		
Department : Operations					
P.F. A/C No : DL/22524/59312					
E.S.I. A/C No : 2017123138					
Loan Balance :					
OT Hrs/Days : 6.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201528350					
UAN No 101284222399					
	Total	20784	27706	Total Deductions	2159
				Net Pay	25547

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	13067	ESI (Employee)	256
Old Employee Id :	HRA	500	467	Labour Welfare	1
Employee Name : PAWAN KUMAR RANA	Advanced Earned Bonus		1088	Provident Fund	1568
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59943					
E.S.I. A/C No : 2017264151					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 28.000	LOP : 2				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 033001519205					
UAN No 100506237071					
	Total	14500	14622	Total Deductions	1825
				Net Pay	12797

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G172173	Basic	14000	13067	ESI (Employee)	337
Old Employee Id :	HRA	500	467	Labour Welfare	1
Employee Name : SANTOSH KUMAR SINGH	Overtime		4581	Provident Fund	1568
Father Name :	Advanced Earned Bonus		1088		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59900					
E.S.I. A/C No : 2017264175					
Loan Balance :					
OT Hrs/Days : 4.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101518970					
UAN No .100519451445					
	Total	14500	19203	Total Deductions	1906
				Net Pay	17297

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 : G181502	Basic	14000	14000	ESI (Employee)	275
Old Employee Id :	HRA	500	500	Labour Welfare	1
Employee Name : AKASH CHOUDHARY	Advanced Earned Bonus		1166	Provident Fund	1680
Father Name : BALESH .					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60155					
E.S.I. A/C No : 2017376477					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 2 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 006501527928					
UAN No 101376435070					
	Total	14500	15666	Total Deductions	1956
				Net Pay	13710

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	14000	ESI (Employee)	275
Old Employee Id :	HRA	500	500	Labour Welfare	1
Employee Name : SURENDER SINGH	Advanced Earned Bonus		1166	Provident Fund	1680
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 : 24 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 2.00					
Bank Name : BANK OF BARODA					
Bank Account No 33140100003350					
UAN No 101376432415					
	Total	14500	15666	Total Deductions	1956
				Net Pay	13710

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	14000	14000	ESI (Employee)	366
Old Employee Id :	HRA	500	500	Labour Welfare	1
Employee Name : RAMSWAROOP KUMAR YADAV	Overtime		5245	Provident Fund	1680
Father Name : NAND KISHORE YADAV	Advanced Earned Bonus		1166		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60191					
E.S.I. A/C No : 2017376549					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501527929					
UAN No 101376629508					
	Total	14500	20911	Total Deductions	2047
				Net Pay	18864

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 : G182088	Basic	14000	14000	ESI (Employee)	275
Old Employee Id :	HRA	500	500	Labour Welfare	1
Employee Name : SUNNY	Advanced Earned Bonus		1166	Provident Fund	1680
Father Name : LOKENDER .					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60242					
E.S.I. A/C No : 2017406366					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 006501527895					
UAN No 101387814858					
	Total	14500	15666	Total Deductions	1956
				Net Pay	13710

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)	366
Old Employee Id :	HRA	1000	1000	Labour Welfare	1
Employee Name : DHIRENDRA SINGH	Overtime		1497	Provident Fund	2035
Father Name : MUKESH KUMAR	Advanced Earned Bonus		1413	Loan & Advance	334
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/60248					
E.S.I. A/C No : 2017411842					
Loan Balance :					
OT Hrs/Days : 1.25 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 2 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501527894					
UAN No 101278106290					
	Total	17962	20872	Total Deductions	2736
				Net Pay	18136

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 : G183617	Basic	14000	14000	ESI (Employee)	283
Old Employee Id :	HRA	500	500	Labour Welfare	1
Employee Name : LAVKUSH SINGH	Overtime		483	Provident Fund	1680
Father Name : SHIVBAKAS SINGH	Advanced Earned Bonus		1166	Loan & Advance	338
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60237					
E.S.I. A/C No : 2017413413					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37464637776					
UAN No 101387814804					
	Total	14500	16149	Total Deductions	2302
				Net Pay	13847

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)	417
Old Employee Id :	HRA	500	500	Labour Welfare	1
Employee Name : SHRI CHANDRA	Overtime		8118	Provident Fund	1680
Father Name : DURGA PRASAD TIWARI	Advanced Earned Bonus		1166		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/60319					
E.S.I. A/C No : 2017450948					
Loan Balance :					
OT Hrs/Days : 6.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072301506990					
UAN No 101030075088					
	Total	14500	23784	Total Deductions	2098
				Net Pay	21686

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)	340
Old Employee Id :	HRA	1000	1000	Labour Welfare	1
Employee Name : MANISH KUMAR SINGH	Advanced Earned Bonus		1413	Provident Fund	2035
Father Name : ASHOK SINGH					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/60443					
E.S.I. A/C No : 2017481042					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 015501531903					
UAN No 100600009032					
	Total	17962	19375	Total Deductions	2376
				Net Pay	16999

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)	286
Old Employee Id :	HRA	500	500	Labour Welfare	1
Employee Name : SANI KUMAR	Overtime		668	Provident Fund	1680
Father Name : UMASHANKAR .	Advanced Earned Bonus		1166		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60446					
E.S.I. A/C No : 2017481121					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201531592					
UAN No 101353253807					
	Total	14500	16334	Total Deductions	1967
				Net Pay	14367

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	12133	ESI (Employee)	247
Old Employee Id :	HRA	500	433	Labour Welfare	1
Employee Name : PRITI MAURYA	Overtime		483	Provident Fund	1456
Father Name : MANIK RAM MAURYA	Advanced Earned Bonus		1011	Loan & Advance	233
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60668					
E.S.I. A/C No : 2017552470					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 18 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 3 CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 103701511485					
UAN No 101437364717					
	Total	14500	14060	Total Deductions	1937
				Net Pay	12123

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.