



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 : 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 033001518589				
UAN No 100224194491				
Total		14500	16134	Total Deductions 1802
				Net Pay 14332

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 : G001035	Basic	14000	14000	ESI (Employee) 118
Old Employee Id : D10616	HRA	500	500	Fine 300
Employee Name : Ravi Kumar	Advanced Earned Bonus		1166	Provident Fund 1680
Father Name : SH. RAKESH KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/18357				
E.S.I. A/C No : 2012421773				
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 112701501197				
UAN No 100309839125				
Total		14500	15666	Total Deductions 2098
				Net Pay 13568

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 : G047614	Basic	16962	16962	ESI (Employee) 183
Old Employee Id : D27136	HRA	1000	1000	Provident Fund 2035
Employee Name : ARUN UPADHYAY	Overtime		4346	
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 : 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 083101515952				
UAN No 100090313866				
Total		17962	24300	Total Deductions 2218
				Net Pay 22082

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 : G083326	Basic	14000	14000	ESI (Employee) 122
Old Employee Id : D29056	HRA	500	500	Provident Fund 1680
Employee Name : DEEPAK KASHYAP	Advanced Earned Bonus		1166	
Father Name : VEERPAL SINGH	Holiday Encashment		468	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/43060				
E.S.I. A/C No : 2015636232				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 1 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 039601524322				
UAN No 100512342310				
Total		14500	16134	Total Deductions 1802
				Net Pay 14332

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 : G083336	Basic	14888	14408	ESI (Employee) 132
Old Employee Id : D29068	HRA	650	629	Provident Fund 1729
Employee Name : ROSHAN KUMAR	Overtime		813	Loan & Advance 36
Father Name : SANJAY KUMAR	Advanced Earned Bonus		1200	
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 : 0.75 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 : CENTRAL BANK OF INDIA				
Bank Account No 3382807303				
UAN No 100512183577				
Total		15538	17518	Total Deductions 1897
				Net Pay 15621

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 : G083352	Basic	14000	14000	ESI (Employee) 125
Old Employee Id : D29081	HRA	500	500	Provident Fund 1680
Employee Name : JAMUNA PRASAD YADAV	Overtime		448	
Father Name : JUGAL KISHOR YADAV	Advanced Earned Bonus		1166	
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 : 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 083101518506				
UAN No 100511785363				
Total		14500	16582	Total Deductions 1805
				Net Pay 14777

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 : G091452	Basic	13940	12591	ESI (Employee) 106
Old Employee Id : D29709	DA	60	54	Fine 500
Employee Name : ASHU PANDEY	HRA	215	194	Provident Fund 1517
Father Name : KULESHWAR PANDEY	Advanced Earned Bonus		451	
Designation : Security Guard	Holiday Encashment		452	
Department : Operations	PL Monthly Encashment		294	
P.F. A/C No : DL/22524/44149				
E.S.I. A/C No : 2015795533				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 4				
Paid Days : 28.000 LOP : 3				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 054201524406				
UAN No 100529003855				
Total		14215	14036	Total Deductions 2123
				Net Pay 11913

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 : G092405	Basic	14000	14000	ESI (Employee) 122
Old Employee Id : D29759	HRA	500	500	Provident Fund 1680
Employee Name : SONU KUMAR PATWA	Advanced Earned Bonus		1166	Loan & Advance 148
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 : 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 007101564842				
UAN No 100529087695				
Total		14500	16134	Total Deductions 1950
				Net Pay 14184

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 : G094308	Basic	14000	8581	ESI (Employee) 76
Old Employee Id : D29783	HRA	500	306	Fine 500
Employee Name : NARENDRA SINGH	Advanced Earned Bonus		715	Provident Fund 1030
Father Name : OM SINGH	Holiday Encashment		468	Loan & Advance 241
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 : 16 Woff : 2				
Paid Days : 19.000 LOP : 12				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 054201524433				
UAN No 100626556878				
Total		14500	10070	Total Deductions 1847
				Net Pay 8223

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 : G101152	Basic	14000	14000	ESI (Employee) 125
Old Employee Id : D30093	HRA	500	500	Provident Fund 1680
Employee Name : VIJAY PAL SINGH	Overtime		468	
Father Name : RAJEDER SINGH RAWAT	Advanced Earned Bonus		1166	
Designation : Security Guard	Holiday Encashment		468	
Department : Operations				
P.F. A/C No : DL/22524/45033				
E.S.I. A/C No : 1013573507				
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 : BANK OF MAHARASTRA				
Bank Account No 60200046462				
UAN No 100646258108				
Total		14500	16602	Total Deductions 1805
				Net Pay 14797

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 : G102727	Basic	14000	14000	ESI (Employee) 122
Old Employee Id : D30125	HRA	500	500	Provident Fund 1680
Employee Name : SANDEEP KUMAR	Advanced Earned Bonus		1166	
Father Name : RAJBIR SINGH	Holiday Encashment		468	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/45333				
E.S.I. A/C No : 2016091293				
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 : ICICI BANK				
Bank Account No 071401515360				
UAN No 100692400855				
Total		14500	16134	Total Deductions 1802
				Net Pay 14332

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 : G120189	Basic	14000	10387	ESI (Employee) 95
Old Employee Id : D30839	HRA	500	371	Provident Fund 1246
Employee Name : UDHAM SINGH	Overtime		468	
Father Name : ASHOK KUMAR	Advanced Earned Bonus		865	
Designation : Security Guard	Holiday Encashment		468	
Department : Operations				
P.F. A/C No : DL/22524/46908				
E.S.I. A/C No : 2016341485				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 18 Woff : 3				
Paid Days : 23.000 LOP : 8				
NFH Days : 1.00				
PL Days : 1 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 007101564417				
UAN No 100946884008				
Total		14500	12559	Total Deductions 1341
				Net Pay 11218

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 : G120193	Basic	13996	11287	ESI (Employee) 109
Old Employee Id : D30843	DA	4	3	Provident Fund 1355
Employee Name : RAM PRAKASH	HRA	480	387	
Father Name : VISHNU DAYAL	Overtime		1851	
Designation : Head Guard	Advanced Earned Bonus		903	
Department : Operations	PL Monthly Encashment		23	
P.F. A/C No : DL/22524/46825				
E.S.I. A/C No : 2016341476				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 22 Woff : 3				
Paid Days : 25.000 LOP : 6				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 916010043565754				
UAN No 100950810421				
	Total	14480	14454	Total Deductions 1464
				Net Pay 12990

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 : G121282	Basic	14000	13548	ESI (Employee) 118
Old Employee Id : D30885	HRA	500	484	Fine 300
Employee Name : SUSHIL SHARMA	Advanced Earned Bonus		1129	Provident Fund 1626
Father Name : RAM SARAN SHARMA	Holiday Encashment		468	
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 : 25 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 917010017761961				
UAN No 100949573888				
Total		14500	15629	Total Deductions 2044
				Net Pay 13585

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 : G134332	Basic	14000	8129	ESI (Employee) 72
Old Employee Id :	HRA	500	290	Fine 500
Employee Name : PRITAM	Advanced Earned Bonus		677	Provident Fund 975
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 : 15 Woff : 2				
Paid Days : 18.000 LOP : 13				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : INDUSIND BANK				
Bank Account No 100049133915				
UAN No 101106275056				
Total		14500	9564	Total Deductions 1547
				Net Pay 8017

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 : G146110	Basic	14000	14000	ESI (Employee) 127
Old Employee Id :	HRA	500	500	Provident Fund 1680
Employee Name : RADHA DEVI	Overtime		702	
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 : 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 : ICICI BANK				
Bank Account No 083101510527				
UAN No .100289466856				
Total		14500	16836	Total Deductions 1807
				Net Pay 15029

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 : G155026	Basic	14000	14000	ESI (Employee) 132
Old Employee Id :	HRA	500	500	Provident Fund 1680
Employee Name : DHIRAJ DHAMA	Overtime		1403	
Father Name : HARI SINGH	Advanced Earned Bonus		1166	
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 : 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 006501527954				
UAN No 100442667548				
Total		14500	17537	Total Deductions 1812
				Net Pay 15725

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 : G165149	Basic	14000	903	ESI (Employee) 12
Old Employee Id :	HRA	500	32	Provident Fund 108
Employee Name : MANISH KUMAR	Advanced Earned Bonus		75	
Father Name :	Holiday Encashment		468	
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 : 1 Woff : 0				
Paid Days : 2.0000 LOP : 29				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 113601510067				
UAN No 101365012171				
Total		14500	1478	Total Deductions 120
				Net Pay 1358

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 : G171920	Basic	14000	14000	ESI (Employee) 118
Old Employee Id :	HRA	500	500	Provident Fund 1680
Employee Name : PAWAN KUMAR RANA	Advanced Earned Bonus		1166	
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 : 31.000				
NFH Days : 1.00				
PL Days : 1 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 033001519205				
UAN No 100506237071				
Total		14500	15666	Total Deductions 1798
				Net Pay 13868

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 : G172173	Basic	14000	14000	ESI (Employee) 145
Old Employee Id :	HRA	500	500	Provident Fund 1680
Employee Name : SANTOSH KUMAR SINGH	Overtime		3167	Loan & Advance 59
Father Name :	Advanced Earned Bonus		1166	
Designation : Security Guard	Holiday Encashment		468	
Department : Operations				
P.F. A/C No : DL/22524/59900				
E.S.I. A/C No : 2017264175				
Loan Balance :				
OT Hrs/Days : 3.25 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 083101518970				
UAN No .100519451445				
	Total	14500	19301	Total Deductions 1884
				Net Pay 17417

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) 125
Old Employee Id :	HRA	500	500	Provident Fund 1680
Employee Name : AKASH CHOUDHARY	Overtime		935	
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 : 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 006501527928				
UAN No 101376435070				
	Total	14500	16601	Total Deductions 1805
				Net Pay 14796

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 : G181832	Basic	14000	14000	ESI (Employee) 127
Old Employee Id :	HRA	500	500	Provident Fund 1680
Employee Name : RAMSWAROOP KUMAR YADAV	Overtime		677	
Father Name : NAND KISHORE YADAV	Advanced Earned Bonus		1166	
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 : 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 006501527929				
UAN No 101376629508				
	Total	14500	16811	Total Deductions 1807
				Net Pay 15004

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 : G182194	Basic	14000	14000	ESI (Employee) 125
Old Employee Id :	HRA	500	500	Provident Fund 1680
Employee Name : AQUIB JAWED	Overtime		468	
Father Name : MD JAN ALAM	Advanced Earned Bonus		1166	
Designation : Security Guard	Holiday Encashment		468	
Department : Operations				
P.F. A/C No : DL/22524/60239				
E.S.I. A/C No : 2017405958				
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 007101565430				
UAN No 101387814827				
Total		14500	16602	Total Deductions 1805
				Net Pay 14797

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 : G183249	Basic	16962	11490	ESI (Employee) 103
Old Employee Id :	HRA	1000	677	Provident Fund 1379
Employee Name : DHIRENDRA SINGH	Advanced Earned Bonus		957	Loan & Advance 36
Father Name : MUKESH KUMAR	Holiday Encashment		579	
Designation : Supervisor General				
Department : Operations				
P.F. A/C No : DL/22524/60248				
E.S.I. A/C No : 2017411842				
Loan Balance :				
ED Days				
Working Day : 17 Woff : 3				
Paid Days : 21.000 LOP : 10				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 006501527894				
UAN No 101278106290				
Total		17962	13703	Total Deductions 1518
				Net Pay 12185

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 : G185660	Basic	14000	14000	ESI (Employee) 125
Old Employee Id :	HRA	500	500	Provident Fund 1680
Employee Name : SHRI CHANDRA	Overtime		431	
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 : 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 072301506990				
UAN No 101030075088				
Total		14500	16565	Total Deductions 1805
				Net Pay 14760

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G189260	Basic	16962	16962	ESI (Employee) 252
Old Employee Id :	HRA	1110	1110	Provident Fund 2035
Employee Name : MANISH KUMAR SINGH	Overtime		11740	
Father Name : ASHOK SINGH	Advanced Earned Bonus		1276	
Designation : Supervisor General	Holiday Encashment		1196	
Department : Operations	NFH Paid	1232	1232	
P.F. A/C No : DL/22524/60443				
E.S.I. A/C No : 2017481042				
Loan Balance :				
OT Hrs/Days : 9.75 ED Days				
Working Day : 25 Woff : 4				
Paid Days : 31.000				
NFH Days : 2.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 015501531903				
UAN No 100600009032				
Total		19304	33516	Total Deductions 2287
				Net Pay 31229

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G194680	Basic	14000	14000	ESI (Employee) 129
Old Employee Id :	HRA	500	500	Provident Fund 1680
Employee Name : PRITI MAURYA	Overtime		935	
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 1809
				Net Pay 15260

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G209932	Basic	14000	4968	ESI (Employee) 42
Old Employee Id :	HRA	500	177	Provident Fund 596
Employee Name : SAURABH KASHYAP	Advanced Earned Bonus		414	Loan & Advance 665
Father Name : SHAMBHU NATH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/61033				
E.S.I. A/C No : 2017734765				
Loan Balance :				
ED Days				
Working Day : 9 Woff : 1				
Paid Days : 11.000 LOP : 20				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 37972219897				
UAN No 101499993449				
Total		14500	5559	Total Deductions 1303
				Net Pay 4256

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G215542	Basic	14000	12645	ESI (Employee) 107
Old Employee Id :	HRA	500	452	Provident Fund 1517
Employee Name : HARISH SINGH RAWAT	Advanced Earned Bonus		1053	Loan & Advance 431
Father Name : KEDAR SINGH RAWAT				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : NA				
E.S.I. A/C No :				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000 LOP : 3				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ORIENTAL BANK OF				
Bank Account No 07112191008079				
UAN No				
	Total	14500	14150	Total Deductions 2055
				Net Pay 12095

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

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