



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000052	Basic	14000	14000	ESI (Employee)	118
Old Employee Id : D04823	HRA	500	500	Provident Fund	1680
Employee Name : Matwar Singh	Advanced Earned Bonus		1166		
Father Name : GOVIND SINGH					
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 : 22 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 4 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033001518589					
UAN No 100224194491					
	Total	14500	15666	Total Deductions	1798
				Net Pay	13868

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)	146
Old Employee Id : D27136	HRA	1000	1000	Provident Fund	2035
Employee Name : ARUN UPADHYAY	Advanced Earned Bonus		1413		
Father Name : SHANKAR UPADHYAY					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/38421					
E.S.I. A/C No : 2014878770					
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 083101515952					
UAN No 100090313866					
	Total	17962	19375	Total Deductions	2181
				Net Pay	17194

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 : G083326	Basic	14000	14000	ESI (Employee)	118
Old Employee Id : D29056	HRA	500	500	Provident Fund	1680
Employee Name : DEEPAK KASHYAP	Advanced Earned Bonus		1166		
Father Name : VEERPAL SINGH					
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 : 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 039601524322					
UAN No 100512342310					
	Total	14500	15666	Total Deductions	1798
				Net Pay	13868

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)	135
Old Employee Id : D29068	HRA	800	800	Provident Fund	1893
Employee Name : ROSHAN KUMAR	Advanced Earned Bonus		1314	Loan & Advance	36
Father Name : SANJAY KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/43118					
E.S.I. A/C No : 2015636190					
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 : CENTRAL BANK OF INDIA					
Bank Account No 3382807303					
UAN No 100512183577					
	Total	16577	17891	Total Deductions	2064
				Net Pay	15827

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	14000	14000	ESI (Employee)	120
Old Employee Id : D29081	HRA	500	500	Provident Fund	1680
Employee Name : JAMUNA PRASAD YADAV	Overtime		242		
Father Name : JUGAL KISHOR YADAV	Advanced Earned Bonus		1166		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/43065					
E.S.I. A/C No : 2015636257					
Loan Balance :					
OT Hrs/Days : 0.25 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 083101518506					
UAN No 100511785363					
	Total	14500	15908	Total Deductions	1800
				Net Pay	14108

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	13533	ESI (Employee)	114
Old Employee Id : D29759	HRA	500	483	Provident Fund	1624
Employee Name : SONU KUMAR PATWA	Advanced Earned Bonus		1127	Loan & Advance	148
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 : 23 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 2 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101564842					
UAN No 100529087695					
	Total	14500	15143	Total Deductions	1886
				Net Pay	13257

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)	118
Old Employee Id : D29783	HRA	500	500	Provident Fund	1680
Employee Name : NARENDRA SINGH	Advanced Earned Bonus		1166	Loan & Advance	241
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 : 22 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 4 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201524433					
UAN No 100626556878					
	Total	14500	15666	Total Deductions	2039
				Net Pay	13627

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)	118
Old Employee Id : D30093	HRA	500	500	Provident Fund	1680
Employee Name : VIJAY PAL SINGH	Advanced Earned Bonus		1166		
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 : 1 CL Days : 0.00					
Bank Name : BANK OF MAHARASTRA					
Bank Account No 60200046462					
UAN No 100646258108					
	Total	14500	15666	Total Deductions	1798
				Net Pay	13868

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	14000	14000	ESI (Employee)	118
Old Employee Id : D30125	HRA	500	500	Provident Fund	1680
Employee Name : SANDEEP KUMAR	Advanced Earned Bonus		1166		
Father Name : RAJBIR SINGH					
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 : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 1 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071401515360					
UAN No 100692400855					
	Total	14500	15666	Total Deductions	1798
				Net Pay	13868

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 : G120189	Basic	14000	933	ESI (Employee)	8
Old Employee Id : D30839	HRA	500	33	Provident Fund	112
Employee Name : UDHAM SINGH	Advanced Earned Bonus		78		
Father Name : ASHOK KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46908					
E.S.I. A/C No : 2016341485					
Loan Balance :					
ED Days					
Working Day : 2 Woff : 0					
Paid Days : 2.0000 LOP : 28					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101564417					
UAN No 100946884008					
	Total	14500	1044	Total Deductions	120
				Net Pay	924

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)	118
Old Employee Id : D30885	HRA	500	500	Provident Fund	1680
Employee Name : SUSHIL SHARMA	Advanced Earned Bonus		1166		
Father Name : RAM SARAN SHARMA					
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 917010017761961					
UAN No 100949573888					
	Total	14500	15666	Total Deductions	1798
				Net Pay	13868

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	10267	ESI (Employee)	87
Old Employee Id :	HRA	500	367	Fine	500
Employee Name : PRITAM	Advanced Earned Bonus		855	Provident Fund	1232
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 : 19 Woff : 3					
Paid Days : 22.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100049133915					
UAN No 101106275056					
	Total	14500	11489	Total Deductions	1819
				Net Pay	9670

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)	125
Old Employee Id :	HRA	500	500	Provident Fund	1680
Employee Name : RADHA DEVI	Overtime		967		
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 : 1.00 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	16633	Total Deductions	1805
				Net Pay	14828

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 : G150498	Basic	14000	1867	ESI (Employee)	16
Old Employee Id :	HRA	500	67	Fine	500
Employee Name : RAJEEV KUMAR	Advanced Earned Bonus		155	Provident Fund	224
Father Name : SHRI JAYPAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58945					
E.S.I. A/C No : 2016993443					
Loan Balance :					
ED Days					
Working Day : 4 Woff : 0					
Paid Days : 4.0000 LOP : 26					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 02642191015500					
UAN No 101231387764					
	Total	14500	2089	Total Deductions	740
				Net Pay	1349

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	14000	14000	ESI (Employee)	123
Old Employee Id :	HRA	500	500	Provident Fund	1680
Employee Name : DHIRAJ DHAMA	Overtime		725		
Father Name : HARI SINGH	Advanced Earned Bonus		1166		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59123					
E.S.I. A/C No : 2017060321					
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 006501527954					
UAN No 100442667548					
	Total	14500	16391	Total Deductions	1803
				Net Pay	14588

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 : G165149	Basic	14000	14000	ESI (Employee)	118
Old Employee Id :	HRA	500	500	Fine	500
Employee Name : MANISH KUMAR	Advanced Earned Bonus		1166	Provident Fund	1680
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 : 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 113601510067					
UAN No 101365012171					
	Total	14500	15666	Total Deductions	2298
				Net Pay	13368

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	4200	ESI (Employee)	36
Old Employee Id :	HRA	500	150	Provident Fund	504
Employee Name : PAWAN KUMAR RANA	Advanced Earned Bonus		350		
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 : 8	Woff : 1				
Paid Days : 9.0000	LOP : 21				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 033001519205					
UAN No 100506237071					
	Total	14500	4700	Total Deductions	540
				Net Pay	4160

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 : G172173	Basic	14000	14000	ESI (Employee)	137
Old Employee Id :	HRA	500	500	Provident Fund	1680
Employee Name : SANTOSH KUMAR SINGH	Overtime		2516	Loan & Advance	59
Father Name :	Advanced Earned Bonus		1166		
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 : 2.50 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 083101518970					
UAN No .100519451445					
	Total	14500	18182	Total Deductions	1876
				Net Pay	16306

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)	118
Old Employee Id :	HRA	500	500	Provident Fund	1680
Employee Name : AKASH CHOUDHARY	Advanced Earned Bonus		1166		
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 : 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 006501527928					
UAN No 101376435070					
	Total	14500	15666	Total Deductions	1798
				Net Pay	13868

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 : G181832	Basic	14000	14000	ESI (Employee)	121
Old Employee Id :	HRA	500	500	Provident Fund	1680
Employee Name : RAMSWAROOP KUMAR YADAV	Overtime		463		
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 : 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 006501527929					
UAN No 101376629508					
	Total	14500	16129	Total Deductions	1801
				Net Pay	14328

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 : G182194	Basic	14000	4667	ESI (Employee)	40
Old Employee Id :	HRA	500	167	Provident Fund	560
Employee Name : AQUIB JAWED	Advanced Earned Bonus		389		
Father Name : MD JAN ALAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60239					
E.S.I. A/C No : 2017405958					
Loan Balance :					
ED Days					
Working Day : 9 Woff : 1					
Paid Days : 10.000 LOP : 20					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101565430					
UAN No 101387814827					
	Total	14500	5223	Total Deductions	600
				Net Pay	4623

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)	146
Old Employee Id :	HRA	1000	1000	Provident Fund	2035
Employee Name : DHIRENDRA SINGH	Advanced Earned Bonus		1413	Loan & Advance	36
Father Name : MUKESH KUMAR					
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 : 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	19375	Total Deductions	2217
				Net Pay	17158

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)	118
Old Employee Id :	HRA	500	500	Provident Fund	1680
Employee Name : SHRI CHANDRA	Advanced Earned Bonus		1166		
Father Name : DURGA PRASAD TIWARI					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/60319					
E.S.I. A/C No : 2017450948					
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 072301506990					
UAN No 101030075088					
	Total	14500	15666	Total Deductions	1798
				Net Pay	13868

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)	125
Old Employee Id :	HRA	500	500	Provident Fund	1680
Employee Name : PRITI MAURYA	Overtime		967		
Father Name : MANIK RAM MAURYA	Advanced Earned Bonus		1166		
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 : 1.00 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 103701511485					
UAN No 101437364717					
	Total	14500	16633	Total Deductions	1805
				Net Pay	14828

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 : G209932	Basic	14000	12133	ESI (Employee)	102
Old Employee Id :	HRA	500	433	Provident Fund	1456
Employee Name : SAURABH KASHYAP	Advanced Earned Bonus		1011	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 : 23 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37972219897					
UAN No 101499993449					
	Total	14500	13577	Total Deductions	2223
				Net Pay	11354

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G211327	Basic	14000	9800	ESI (Employee)	83
Old Employee Id :	HRA	500	350	Provident Fund	1176
Employee Name : GOPAL KUMAR	Advanced Earned Bonus		816	Loan & Advance	375
Father Name : BIPIN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61048					
E.S.I. A/C No : 2017735620					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35870603655					
UAN No 101470091894					
	Total	14500	10966	Total Deductions	1634
				Net Pay	9332

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

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