



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G052069	Basic	14842	14842	ESI (Employee)	136
Old Employee Id : D27437	HRA	500	500	Provident Fund	1781
Employee Name : SATISH BHATT	Overtime		1534		
Father Name : VIJAY BHATT	Advanced Earned Bonus		1236		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/39148					
E.S.I. A/C No : 2013671245					
Loan Balance :					
OT Hrs/Days : 1.50 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 083101510531					
UAN No 100340920366					
	Total	15342	18112	Total Deductions	1917
				Net Pay	16195

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G085838	Basic	14842	14842	ESI (Employee)	136
Old Employee Id : D29391	HRA	500	500	Provident Fund	1781
Employee Name : AJIT KUMAR SINGH	Overtime		1534		
Father Name : HARISHCHANDRA SINGH	Advanced Earned Bonus		1236		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/43540					
E.S.I. A/C No : 2015686885					
Loan Balance :					
OT Hrs/Days : 1.50 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 033001519102					
UAN No 100519817438					
	Total	15342	18112	Total Deductions	1917
				Net Pay	16195

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G088243	Basic	14833	13844	ESI (Employee)	127
Old Employee Id : D29532	HRA	2225	2077	Provident Fund	1677
Employee Name : GOPAL MISHRA	PPA	137	128		
Father Name : SHIV KANT MISHRA	Advanced Earned Bonus		865		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/43784					
E.S.I. A/C No : 2015028421					
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 007101564838					
UAN No 100506134334					
	Total	17195	16914	Total Deductions	1804
				Net Pay	15110

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G091740	Basic	14842	14842	Provident Fund	1781
Old Employee Id : D29720	HRA	500	500	ESI (Employee)	133
Employee Name : AWNISH KUMAR SINGH	Overtime		1023		
Father Name : RAM BAHADUR SINGH	Advanced Earned Bonus		1236		
Designation : Head Guard					
Department : Operations					
P.F. A/C No : DL/22524/44205					
E.S.I. A/C No : 2015795841					
Loan Balance :					
OT Hrs/Days : 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 054201524411					
UAN No 100529303058					
	Total	15342	17601	Total Deductions	1914
				Net Pay	15687

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G094307	Basic	14842	14842	ESI (Employee)	133
Old Employee Id : D29782	HRA	500	500	Provident Fund	1781
Employee Name : RANJAN KUMAR SAH	Overtime		1023		
Father Name : RAJENDRA SAH	Advanced Earned Bonus		1236		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44242					
E.S.I. A/C No : 2015818823					
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 : CANARA BANK					
Bank Account No 3373101004092					
UAN No 100626772326					
	Total	15342	17601	Total Deductions	1914
				Net Pay	15687

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G097913	Basic	14842	14842	ESI (Employee)	140
Old Employee Id : D29944	HRA	500	500	Provident Fund	1781
Employee Name : BAL CHANDRA TIWARI	Overtime		2046		
Father Name : RAM CHANDRA TIWARI	Advanced Earned Bonus		1236		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44704					
E.S.I. A/C No : 2014070329					
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 244901505411					
UAN No 100626813019					
	Total	15342	18624	Total Deductions	1921
				Net Pay	16703

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G107914	Basic	14842	14842	ESI (Employee)	129
Old Employee Id : D30318	HRA	500	500	Provident Fund	1781
Employee Name : OM PRAKASH SINGH	Overtime		511	Loan & Advance	338
Father Name : RAM SHANKAR SINGH	Advanced Earned Bonus		1236		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45628					
E.S.I. A/C No : 2006793382					
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 : BANK OF INDIA					
Bank Account No 602410110000973					
UAN No 100727321549					
	Total	15342	17089	Total Deductions	2248
				Net Pay	14841

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G122558	Basic	17991	17991	Provident Fund	2159
Old Employee Id : D30951	HRA	1000	1000	ESI (Employee)	168
Employee Name : OM PRAKASH BISWAKARMA	Overtime		1899		
Father Name : DHAN BAHADUR BISWAKARMA	Advanced Earned Bonus		1499		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/47019					
E.S.I. A/C No : 2016476384					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KARNATAKA BANK					
Bank Account No 5492500101140101					
UAN No 100957602607					
	Total	18991	22389	Total Deductions	2327
				Net Pay	20062

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G128961	Basic	14842	12863	Loan & Advance	657
Old Employee Id :	HRA	4760	4125	Provident Fund	1544
Employee Name : DINESH CHANDRA	Advanced Earned Bonus		412	ESI (Employee)	131
Father Name : MATHURA DUTT					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57680					
E.S.I. A/C No : 2016567326					
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 31632617447					
UAN No 101035173861					
	Total	19602	17400	Total Deductions	2332
				Net Pay	15068

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135061	Basic	14500	7250	ESI (Employee)	62
Old Employee Id :	HRA	770	385	Provident Fund	870
Employee Name : HARESH KUMAR BHARTI	Washing Allowance	20	10		
Father Name : AMLA BHARTI	Advanced Earned Bonus		577		
Designation : Security Guard	PL Monthly Encashment		24		
Department : Operations					
P.F. A/C No : DL/22524/58423					
E.S.I. A/C No : 2013677037					
Loan Balance :					
ED Days					
Working Day : 13 Woff : 2					
Paid Days : 15.000 LOP : 15					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 6578000100084522					
UAN No 101106278909					
	Total	15290	8246	Total Deductions	932
				Net Pay	7314

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150903	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	HRA	500	500	ESI (Employee)	136
Employee Name : HEMANT DEY	Overtime		1534		
Father Name : RAMEN DEY	Advanced Earned Bonus		1236		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58970					
E.S.I. A/C No : 2015170092.					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101516270					
UAN No 100048276564.					
	Total	15342	18112	Total Deductions	1917
				Net Pay	16195

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G167969	Basic	17991	17991	ESI (Employee)	173
Old Employee Id :	HRA	1000	1000	Provident Fund	2159
Employee Name : DHARMENDER KUMAR	Overtime		2532		
Father Name : SHYAM SUNDER GOUR	Advanced Earned Bonus		1499		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59781					
E.S.I. A/C No : 2017211044					
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 : HDFC BANK					
Bank Account No 04801050056904					
UAN No 101318270150					
	Total	18991	23022	Total Deductions	2332
				Net Pay	20690

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G169538	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	HRA	7421	7421	Fine	500
Employee Name : VIMAL SHARMA	Overtime		1534		
Father Name : RADHE SHYAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59710					
E.S.I. A/C No : 2017212724					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 28800100012242					
UAN No 101317681783					
	Total	22263	23797	Total Deductions	2281
				Net Pay	21516

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G183711	Basic	14842	8905	Provident Fund	1069
Old Employee Id :	HRA	500	300	ESI (Employee)	75
Employee Name : REENA KUMARI	Advanced Earned Bonus		742		
Father Name : RAM REEK					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60264					
E.S.I. A/C No : 2017406070					
Loan Balance :					
	ED Days				
Working Day : 16	Woff : 2				
Paid Days : 18.000	LOP : 12				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3058000109325291					
UAN No 101276949807					
	Total	15342	9947	Total Deductions	1144
				Net Pay	8803

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G192964	Basic	14842	6926	Provident Fund	831
Old Employee Id :	HRA	500	233	ESI (Employee)	59
Employee Name : LAXMI DEVI	Advanced Earned Bonus		577		
Father Name : HARAK BAHADUR					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60495					
E.S.I. A/C No : 2017516776					
Loan Balance :					
	ED Days				
Working Day : 12	Woff : 2				
Paid Days : 14.000	LOP : 16				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : UNION BANK OF INDIA					
Bank Account No 542902010011439					
UAN No 101367118323					
	Total	15342	7736	Total Deductions	890
				Net Pay	6846

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G196973	Basic	17991	16792	Provident Fund	2015
Old Employee Id :	HRA	1000	933	ESI (Employee)	144
Employee Name : MRITUNJAY SINGH	Advanced Earned Bonus		1399		
Father Name : KRISHNA SINGH					
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : DL/22524/60743					
E.S.I. A/C No : 2012127456					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 1283104000010186					
UAN No 101447859769					
	Total	18991	19124	Total Deductions	2159
				Net Pay	16965

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G216128	Basic	14842	14842	ESI (Employee)	140
Old Employee Id :	HRA	500	500	Provident Fund	1781
Employee Name : DHRUV KUMAR	Overtime		2046		
Father Name : SITA RAM ROY	Advanced Earned Bonus		1236		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61194					
E.S.I. A/C No : 2017768395					
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 : STATE BANK OF INDIA					
Bank Account No 20432579166					
UAN No 101292294196					
	Total	15342	18624	Total Deductions	1921
				Net Pay	16703

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G220416	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	HRA	500	500	ESI (Employee)	133
Employee Name : JITENDRA KUMAR	Overtime		1023		
Father Name : PARAS RAM	Advanced Earned Bonus		1236		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61285					
E.S.I. A/C No : 2017827027					
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 : UNION BANK OF INDIA					
Bank Account No 437702010920369					
UAN No 101540124201					
	Total	15342	17601	Total Deductions	1914
				Net Pay	15687

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223513	Basic	14842	14842	ESI (Employee)	129
Old Employee Id :	HRA	500	500	Provident Fund	1781
Employee Name : SHIVAM MISHRA	Overtime		511		
Father Name : GANGA PRASAD MISHRA	Advanced Earned Bonus		1236		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461314					
E.S.I. A/C No : 2017871242					
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 : CANARA BANK					
Bank Account No 4784101002421					
UAN No 101549331045					
	Total	15342	17089	Total Deductions	1910
				Net Pay	15179

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G224575	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	HRA	500	500	ESI (Employee)	133
Employee Name : KRISHNA YADAV	Overtime		1023		
Father Name : BHOLA YADAV	Advanced Earned Bonus		1236		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461425					
E.S.I. A/C No : 0000					
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 : FEDERAL BANK					
Bank Account No 21160100011631					
UAN No 100902911676					
	Total	15342	17601	Total Deductions	1914
				Net Pay	15687

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G227962	Basic	14842	14842	Loan & Advance	457
Old Employee Id :	HRA	500	500	Provident Fund	1781
Employee Name : AJEET SINGH	Overtime		1534	ESI (Employee)	136
Father Name : LATE. MUNDRIKA SINGH	Advanced Earned Bonus		1236		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 1114890636					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : YES BANK					
Bank Account No 073691800003673					
UAN No					
	Total	15342	18112	Total Deductions	2374
				Net Pay	15738

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G228788	Basic	14842	6926	Loan & Advance	431
Old Employee Id :	HRA	500	233	Provident Fund	831
Employee Name : OM PRAKASH MISHRA	Advanced Earned Bonus		577	ESI (Employee)	59
Father Name : KRIPA SHANKAR MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 3514782752					
Loan Balance :					
	ED Days				
Working Day : 12	Woff : 2				
Paid Days : 14.000	LOP : 16				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ALLAHABAD BANK					
Bank Account No 20428410388					
UAN No					
	Total	15342	7736	Total Deductions	1321
				Net Pay	6415

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G229729	Basic	14842	7421	Provident Fund	891
Old Employee Id :	HRA	6036	3018	Loan & Advance	574
Employee Name : KIRAN	Advanced Earned Bonus		124	ESI (Employee)	80
Father Name : ASHOK SINGH					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 00000					
Loan Balance :					
	ED Days				
Working Day : 13	Woff : 2				
Paid Days : 15.000	LOP : 15				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : VIJAYA BANK					
Bank Account No 606001012000008					
UAN No					
	Total	20878	10563	Total Deductions	1545
				Net Pay	9018

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230866	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	HRA	500	500	Loan & Advance	431
Employee Name : SHARDA SINGH	Overtime		2226	ESI (Employee)	142
Father Name : JAVAAHAR SINGH	Advanced Earned Bonus		1236		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 000					
Loan Balance :					
OT Hrs/Days : 1.50 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 32068059607					
UAN No					
	Total	15342	18804	Total Deductions	2354
				Net Pay	16450

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

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