



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G004195	Basic	14842	14842	Provident Fund	1781
Old Employee Id : D13874	HRA	500	500	Loan & Advance	298
Employee Name : Sanjeev Kumar	Advanced Earned Bonus		1236	ESI (Employee)	125
Father Name : MUNNA LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/23574					
E.S.I. A/C No : 2013283037					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 007101552230					
UAN No 100334485737					
	Total	15342	16578	Total Deductions	2204
				Net Pay	14374

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 : G052069	Basic	14842	14842	ESI (Employee)	129
Old Employee Id : D27437	HRA	500	500	Provident Fund	1781
Employee Name : SATISH BHATT	Overtime		529		
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 : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101510531					
UAN No 100340920366					
	Total	15342	17107	Total Deductions	1910
				Net Pay	15197

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 : G062667	Basic	14841	11259	ESI (Employee)	98
Old Employee Id : D28174	HRA	80	61	Provident Fund	1351
Employee Name : VINOD KUMAR PANDEY	Overtime		1553		
Father Name : RAM SUKH PANDEY	Advanced Earned Bonus		128		
Designation : Security Guard	PL Monthly Encashment		26		
Department : Operations					
P.F. A/C No : DL/22524/40713					
E.S.I. A/C No : 2015260925					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101515066					
UAN No 100047154949					
	Total	14921	13027	Total Deductions	1449
				Net Pay	11578

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	ESI (Employee)	125
Old Employee Id : D29720	HRA	500	500	Provident Fund	1781
Employee Name : AWNISH KUMAR SINGH	Advanced Earned Bonus		1236		
Father Name : RAM BAHADUR SINGH					
Designation : Head Guard					
Department : Operations					
P.F. A/C No : DL/22524/44205					
E.S.I. A/C No : 2015795841					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 3 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 054201524411					
UAN No 100529303058					
	Total	15342	16578	Total Deductions	1906
				Net Pay	14672

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)	129
Old Employee Id : D29944	HRA	500	500	Provident Fund	1781
Employee Name : BAL CHANDRA TIWARI	Overtime		529		
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 : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 244901505411					
UAN No 100626813019					
	Total	15342	17107	Total Deductions	1910
				Net Pay	15197

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	14842	14842	ESI (Employee)	125
Old Employee Id : D30951	HRA	500	500	Provident Fund	1781
Employee Name : OM PRAKASH BISWAKARMA	Advanced Earned Bonus		1236		
Father Name : DHAN BAHADUR BISWAKARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/47019					
E.S.I. A/C No : 2016476384					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : KARNATAKA BANK					
Bank Account No 5492500101140101					
UAN No 100957602607					
	Total	15342	16578	Total Deductions	1906
				Net Pay	14672

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 : G128424	Basic	14842	14842	ESI (Employee)	125
Old Employee Id :	HRA	500	500	Provident Fund	1781
Employee Name : NISHA SHARMA	Advanced Earned Bonus		1236		
Father Name : RAM SEWAK MISHRA					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57753					
E.S.I. A/C No : 2015198158					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No 135501501864					
UAN No 101035174591					
	Total	15342	16578	Total Deductions	1906
				Net Pay	14672

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 : G137082	Basic	17991	14889	Provident Fund	1787
Old Employee Id :	HRA	1000	828	ESI (Employee)	128
Employee Name : AMIT KUMAR	Advanced Earned Bonus		1240		
Father Name : JAGVEER SINGH					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/58451					
E.S.I. A/C No : 2016749545					
Loan Balance :					
	ED Days				
Working Day : 21	Woff : 3				
Paid Days : 24.000	LOP : 5				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ALLAHABAD BANK					
Bank Account No 50383692355					
UAN No 101128622240					
	Total	18991	16957	Total Deductions	1915
				Net Pay	15042

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)	133
Employee Name : HEMANT DEY	Overtime		1058		
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 : 1.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101516270					
UAN No 100048276564.					
	Total	15342	17636	Total Deductions	1914
				Net Pay	15722

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 : G151866	Basic	12964	12964	ESI (Employee)	136
Old Employee Id :	HRA	3829	3829	Provident Fund	1556
Employee Name : KALPANA	Washing Allowance	116	116		
Father Name : UMAKANT	Overtime		557		
Designation : Lady Security Guard	Advanced Earned Bonus		459		
Department : Operations	PL Monthly Encashment		249		
P.F. A/C No : DL/22524/58980					
E.S.I. A/C No : 2016993502					
Loan Balance :					
OT Hrs/Days : 0.56 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 41560100006938					
UAN No 100186548118					
	Total	16909	18174	Total Deductions	1692
				Net Pay	16482

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 : G165848	Basic	14842	14842	ESI (Employee)	137
Old Employee Id :	HRA	500	500	Provident Fund	1781
Employee Name : KISHAN KUMAR SINGH	Overtime		1587		
Father Name : UPENDAR SINGH	Advanced Earned Bonus		1236		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59531					
E.S.I. A/C No : .2017165890					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033001519172					
UAN No .100520471176					
	Total	15342	18165	Total Deductions	1918
				Net Pay	16247

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	15711	15711	Provident Fund	1885
Old Employee Id :	HRA	638	638	ESI (Employee)	148
Employee Name : DHARMENDER KUMAR	Overtime		1965		
Father Name : SHYAM SUNDER GOUR	Advanced Earned Bonus		1308		
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 : 1.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 04801050056904					
UAN No 101318270150					
	Total	16349	19622	Total Deductions	2033
				Net Pay	17589

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 : G180282	Basic	14842	8700	Provident Fund	1044
Old Employee Id :	HRA	500	293	ESI (Employee)	73
Employee Name : SANDEEP KUMAR	Advanced Earned Bonus		725		
Father Name : RAM DEEN .					
Designation : CCTV Operator					
Department : Operations					
P.F. A/C No : DL/22524/60183					
E.S.I. A/C No : 2016425783					
Loan Balance :					
	ED Days				
Working Day : 5	Woff : 2				
Paid Days : 17.000	LOP : 12				
NFH Days : 0.00					
PL Days : 10	CL Days : 0.00				
Bank Name : BANK OF INDIA					
Bank Account No 783210110012200					
UAN No 100978171353					
	Total	15342	9718	Total Deductions	1117
				Net Pay	8601

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 : G181516	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	HRA	500	500	ESI (Employee)	125
Employee Name : DEEPAK	Advanced Earned Bonus		1236		
Father Name : MANNA LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60151					
E.S.I. A/C No : 2017376453					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 1 CL Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34363869747					
UAN No 101376435036					
	Total	15342	16578	Total Deductions	1906
				Net Pay	14672

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 : G182332	Basic	14842	14842	ESI (Employee)	133
Old Employee Id :	HRA	500	500	Provident Fund	1781
Employee Name : RAGHV	Overtime		1058		
Father Name : MOOL CHANDRA	Advanced Earned Bonus		1236		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60234					
E.S.I. A/C No : 2017413705					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 36726497115					
UAN No 101387814773					
	Total	15342	17636	Total Deductions	1914
				Net Pay	15722

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	14842	ESI (Employee)	125
Old Employee Id :	HRA	500	500	Provident Fund	1781
Employee Name : REENA KUMARI	Advanced Earned Bonus		1236		
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 : 24 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3058000109325291					
UAN No 101276949807					
	Total	15342	16578	Total Deductions	1906
				Net Pay	14672

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 : G185306	Basic	14842	12795	ESI (Employee)	108
Old Employee Id :	HRA	500	431	Provident Fund	1535
Employee Name : AVNEESH KUMAR	Advanced Earned Bonus		1066		
Father Name : RAMNIWASH SHUKLA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60366					
E.S.I. A/C No : 2017449852					
Loan Balance :					
ED Days					
Working Day : 12 Woff : 3					
Paid Days : 25.000 LOP : 4					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 03372413000074					
UAN No 101402732272					
	Total	15342	14292	Total Deductions	1643
				Net Pay	12649

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 : G191629	Basic	14842	14842	ESI (Employee)	129
Old Employee Id :	HRA	500	500	Provident Fund	1781
Employee Name : SANJAY KUMAR CHOUDHARY	Overtime		529		
Father Name : MOHAN CHOUDHARY	Advanced Earned Bonus		1236		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60531					
E.S.I. A/C No : 2017516607					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 503010129725					
UAN No 100333402884					
	Total	15342	17107	Total Deductions	1910
				Net Pay	15197

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 : G196550	Basic	14842	14842	ESI (Employee)	133
Old Employee Id :	HRA	500	500	Provident Fund	1781
Employee Name : SUNIL KUMAR TIWARI	Overtime		1058		
Father Name : VIJAY SHANKAR TIWARI	Advanced Earned Bonus		1236		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60732					
E.S.I. A/C No : 2017582923					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 520101243775578					
UAN No 101403456437					
	Total	15342	17636	Total Deductions	1914
				Net Pay	15722

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	17991	ESI (Employee)	174
Old Employee Id :	HRA	1000	1000	Provident Fund	2159
Employee Name : MRITUNJAY SINGH	Overtime		2619		
Father Name : KRISHNA SINGH	Advanced Earned Bonus		1499		
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : DL/22524/60743					
E.S.I. A/C No : 2012127456					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 1283104000010186					
UAN No 101447859769					
	Total	18991	23109	Total Deductions	2333
				Net Pay	20776

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)	133
Old Employee Id :	HRA	500	500	Provident Fund	1781
Employee Name : DHRUV KUMAR	Overtime		1058	Loan & Advance	298
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 : 1.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
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	17636	Total Deductions	2212
				Net Pay	15424

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	Provident Fund	1781
Old Employee Id :	HRA	500	500	Loan & Advance	725
Employee Name : SHIVAM MISHRA	Advanced Earned Bonus		1236	ESI (Employee)	125
Father Name : GANGA PRASAD MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461314					
E.S.I. A/C No : 2017871242					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 4784101002421					
UAN No 101549331045					
	Total	15342	16578	Total Deductions	2631
				Net Pay	13947

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	ESI (Employee)	125
Old Employee Id :	HRA	500	500	Loan & Advance	749
Employee Name : KRISHNA YADAV	Advanced Earned Bonus		1236	Provident Fund	1781
Father Name : BHOLA YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461425					
E.S.I. A/C No : 0000					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : FEDERAL BANK					
Bank Account No 21160100011631					
UAN No 100902911676					
	Total	15342	16578	Total Deductions	2655
				Net Pay	13923

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	2047	ESI (Employee)	18
Old Employee Id :	HRA	500	69	Loan & Advance	458
Employee Name : AJEET SINGH	Advanced Earned Bonus		171	Provident Fund	246
Father Name : LATE. MUNDRIKA SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 1114890636					
Loan Balance :					
ED Days					
Working Day : 4 Woff : 0					
Paid Days : 4.0000 LOP : 25					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : YES BANK					
Bank Account No 73691800003673					
UAN No					
	Total	15342	2287	Total Deductions	722
				Net Pay	1565

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.