



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000052	Basic	14842	14842	ESI (Employee)	129
Old Employee Id : D04823	HRA	500	500	Provident Fund	1781
Employee Name : Matwar Singh	Advanced Earned Bonus		1236		
Father Name : GOVIND SINGH	Holiday Encashment		495		
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 : 31.000					
NFH Days : 1.00					
PL Days : 4 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033001518589					
UAN No 100224194491					
	Total	15342	17073	Total Deductions	1910
				Net Pay	15163

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 : G001035	Basic	14842	14842	ESI (Employee)	129
Old Employee Id : D10616	HRA	500	500	Provident Fund	1781
Employee Name : Ravi Kumar	Advanced Earned Bonus		1236		
Father Name : SH. RAKESH KUMAR	Holiday Encashment		495		
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 : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 3 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 112701501197					
UAN No 100309839125					
	Total	15342	17073	Total Deductions	1910
				Net Pay	15163

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	17991	17991	ESI (Employee)	159
Old Employee Id : D27136	HRA	1000	1000	Provident Fund	2159
Employee Name : ARUN UPADHYAY	Advanced Earned Bonus		1499		
Father Name : SHANKAR UPADHYAY	Holiday Encashment		613		
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 : 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	18991	21103	Total Deductions	2318
				Net Pay	18785

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	14842	14842	ESI (Employee)	132
Old Employee Id : D29056	HRA	500	500	Provident Fund	1781
Employee Name : DEEPAK KASHYAP	Overtime		495		
Father Name : VEERPAL SINGH	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		495		
Department : Operations					
P.F. A/C No : DL/22524/43060					
E.S.I. A/C No : 2015636232					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 20 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 6 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601524322					
UAN No 100512342310					
	Total	15342	17568	Total Deductions	1913
				Net Pay	15655

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	16365	16365	ESI (Employee)	157
Old Employee Id : D29068	HRA	742	742	Provident Fund	1964
Employee Name : ROSHAN KUMAR	Overtime		1931	Loan & Advance	211
Father Name : SANJAY KUMAR	Advanced Earned Bonus		1363		
Designation : Security Guard	Holiday Encashment		495		
Department : Operations					
P.F. A/C No : DL/22524/43118					
E.S.I. A/C No : 2015636190					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 1 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3382807303					
UAN No 100512183577					
	Total	17107	20896	Total Deductions	2332
				Net Pay	18564

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	14842	14842	ESI (Employee)	129
Old Employee Id : D29081	HRA	500	500	Provident Fund	1781
Employee Name : JAMUNA PRASAD YADAV	Advanced Earned Bonus		1236		
Father Name : JUGAL KISHOR YADAV	Holiday Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/43065					
E.S.I. A/C No : 2015636257					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 2 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101518506					
UAN No 100511785363					
	Total	15342	17073	Total Deductions	1910
				Net Pay	15163

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G091452	Basic	14842	14842	Provident Fund	1781
Old Employee Id : D29709	HRA	500	500	ESI (Employee)	129
Employee Name : ASHU PANDEY	Advanced Earned Bonus		1236		
Father Name : KULESHWAR PANDEY	Holiday Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44149					
E.S.I. A/C No : 2015795533					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 5 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201524406					
UAN No 100529003855					
	Total	15342	17073	Total Deductions	1910
				Net Pay	15163

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G092405	Basic	14842	14363	Provident Fund	1724
Old Employee Id : D29759	HRA	500	484	ESI (Employee)	125
Employee Name : SONU KUMAR PATWA	Advanced Earned Bonus		1196		
Father Name : MANGU LAL PATWA	Holiday Encashment		495		
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 : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101564842					
UAN No 100529087695					
	Total	15342	16538	Total Deductions	1849
				Net Pay	14689

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 : G094321	Basic	14476	14476	Provident Fund	1737
Old Employee Id : D29795	HRA	306	306	ESI (Employee)	121
Employee Name : MITHUN	Advanced Earned Bonus		758		
Father Name : ASTU GARAN	Holiday Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44365					
E.S.I. A/C No : 2015870041					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 3 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32420767597					
UAN No 100625205672					
	Total	14782	16035	Total Deductions	1858
				Net Pay	14177

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G101152	Basic	14842	14842	Provident Fund	1781
Old Employee Id : D30093	HRA	500	500	ESI (Employee)	129
Employee Name : VIJAY PAL SINGH	Advanced Earned Bonus		1236		
Father Name : RAJEDER SINGH RAWAT	Holiday Encashment		495		
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 : 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	15342	17073	Total Deductions	1910
				Net Pay	15163

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	14842	11012	Provident Fund	1321
Old Employee Id : D30125	HRA	500	371	ESI (Employee)	93
Employee Name : SANDEEP KUMAR	Advanced Earned Bonus		917		
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 : 15 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 0.00					
PL Days : 5 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071401515360					
UAN No 100692400855					
	Total	15342	12300	Total Deductions	1414
				Net Pay	10886

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 : G120193	Basic	14842	14842	Provident Fund	1781
Old Employee Id : D30843	HRA	500	500	ESI (Employee)	129
Employee Name : RAM PRAKASH	Advanced Earned Bonus		1236		
Father Name : VISHNU DAYAL	Holiday Encashment		495		
Designation : Head Guard					
Department : Operations					
P.F. A/C No : DL/22524/46825					
E.S.I. A/C No : 2016341476					
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 : AXIS BANK					
Bank Account No 916010043565754					
UAN No 100950810421					
	Total	15342	17073	Total Deductions	1910
				Net Pay	15163

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 : G124077	Basic	14842	14842	Provident Fund	1781
Old Employee Id : D31060	HRA	500	500	ESI (Employee)	129
Employee Name : BALWANT SINGH	Overtime		495		
Father Name : RADHE SHYAM SINGH	Advanced Earned Bonus		1236		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57190					
E.S.I. A/C No : 1114622114					
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 : AXIS BANK					
Bank Account No 916010050944803					
UAN No 100978170914					
	Total	15342	17073	Total Deductions	1910
				Net Pay	15163

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G150908	Basic	14842	13884	Provident Fund	1666
Old Employee Id :	HRA	992	928	ESI (Employee)	133
Employee Name : TEJ NARAYAN SINGH	Overtime		2067		
Father Name : BIJENDER PRASAD SINGH	Advanced Earned Bonus		319		
Designation : Security Guard	Holiday Encashment		517		
Department : Operations					
P.F. A/C No : DL/22524/58983					
E.S.I. A/C No : 1013716337					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 082901510691					
UAN No 100667382503					
	Total	15834	17715	Total Deductions	1799
				Net Pay	15916

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G155026	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	HRA	500	500	ESI (Employee)	129
Employee Name : DHIRAJ DHAMA	Advanced Earned Bonus		1236		
Father Name : HARI SINGH	Holiday Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59123					
E.S.I. A/C No : 2017060321					
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 006501527954					
UAN No 100442667548					
	Total	15342	17073	Total Deductions	1910
				Net Pay	15163

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	14842	14842	ESI (Employee)	129
Old Employee Id :	HRA	500	500	Provident Fund	1781
Employee Name : PAWAN KUMAR RANA	Advanced Earned Bonus		1236		
Father Name :	Holiday Encashment		495		
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 : 22 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 4 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033001519205					
UAN No 100506237071					
	Total	15342	17073	Total Deductions	1910
				Net Pay	15163

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	14842	14842	Provident Fund	1781
Old Employee Id :	HRA	500	500	ESI (Employee)	162
Employee Name : SANTOSH KUMAR SINGH	Overtime		4412		
Father Name :	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		495		
Department : Operations					
P.F. A/C No : DL/22524/59900					
E.S.I. A/C No : 2017264175					
Loan Balance :					
OT Hrs/Days : 5.00 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 083101518970					
UAN No .100519451445					
	Total	15342	21485	Total Deductions	1943
				Net Pay	19542

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G176846	Basic	14055	11788	Provident Fund	1415
Old Employee Id :	HRA	1127	945	ESI (Employee)	112
Employee Name : BHARTI	Washing Allowance	45	38		
Father Name : VIJAY SINGH	Overtime		742		
Designation : Lady Security Guard	Advanced Earned Bonus		877		
Department : Operations	Holiday Encashment		495		
P.F. A/C No : DL/22524/60048					
E.S.I. A/C No : 2017299444					
Loan Balance :					
OT Hrs/Days : 0.75 ED Days					
Working Day : 21 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 1.00					
PL Days : 1 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4579000100076999					
UAN No 101350853325					
	Total	15227	14885	Total Deductions	1527
				Net Pay	13358

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	14842	14842	Provident Fund	1781
Old Employee Id :	HRA	500	500	ESI (Employee)	125
Employee Name : AKASH CHOUDHARY	Advanced Earned Bonus		1236		
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 : 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	15342	16578	Total Deductions	1906
				Net Pay	14672

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	14775	13345	Provident Fund	1601
Old Employee Id :	HRA	464	419	ESI (Employee)	119
Employee Name : RAMSWAROOP KUMAR YADAV	Overtime		448		
Father Name : NAND KISHORE YADAV	Advanced Earned Bonus		1037		
Designation : Security Guard	Holiday Encashment		495		
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 : 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 006501527929					
UAN No 101376629508					
	Total	15239	15744	Total Deductions	1720
				Net Pay	14024

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	14842	14363	Provident Fund	1724
Old Employee Id :	HRA	500	484	ESI (Employee)	125
Employee Name : SHRI CHANDRA	Advanced Earned Bonus		1196		
Father Name : DURGA PRASAD TIWARI	Holiday Encashment		495		
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 : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072301506990					
UAN No 101030075088					
	Total	15342	16538	Total Deductions	1849
				Net Pay	14689

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G189260	Basic	17991	17991	ESI (Employee)	159
Old Employee Id :	HRA	1000	1000	Provident Fund	2159
Employee Name : MANISH KUMAR SINGH	Advanced Earned Bonus		1499		
Father Name : ASHOK SINGH	Holiday Encashment		613		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/60443					
E.S.I. A/C No : 2017481042					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 015501531903					
UAN No 100600009032					
	Total	18991	21103	Total Deductions	2318
				Net Pay	18785

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 : G211454	Basic	14842	14842	Loan & Advance	148
Old Employee Id :	HRA	500	500	Provident Fund	1781
Employee Name : SHAILY	Overtime		1237	ESI (Employee)	138
Father Name : JASBIRR SINGH	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		495		
Department : Operations					
P.F. A/C No : DL/22524/61053					
E.S.I. A/C No : 2017708765					
Loan Balance :					
OT Hrs/Days : 1.25 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 1 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0115000100524739					
UAN No 101500648543					
	Total	15342	18310	Total Deductions	2067
				Net Pay	16243

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 : G215542	Basic	14842	14842	Loan & Advance	292
Old Employee Id :	HRA	500	500	Provident Fund	1781
Employee Name : HARISH SINGH RAWAT	Advanced Earned Bonus		1236	ESI (Employee)	129
Father Name : KEDAR SINGH RAWAT	Holiday Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61167					
E.S.I. A/C No : 6709831176					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 2 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 07112191008079					
UAN No 101521479260					
	Total	15342	17073	Total Deductions	2202
				Net Pay	14871

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 : G218872	Basic	17991	17991	Provident Fund	2159
Old Employee Id :	HRA	1000	1000	Loan & Advance	190
Employee Name : KUMAR MUKESH	Advanced Earned Bonus		1499	ESI (Employee)	159
Father Name :	Holiday Encashment		613		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61293					
E.S.I. A/C No : 2017810292					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 7755000100053401					
UAN No 101146928727					
	Total	18991	21103	Total Deductions	2508
				Net Pay	18595

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

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