



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G004195	Basic	14842	14842	ESI (Employee)	125
Old Employee Id : D13874	HRA	500	500	Provident Fund	1781
Employee Name : Sanjeev Kumar	Advanced Earned Bonus		1236	Loan & Advance	298
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
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	Provident Fund	1781
Old Employee Id : D27437	HRA	500	500	ESI (Employee)	125
Employee Name : SATISH BHATT	Advanced Earned Bonus		1236		
Father Name : VIJAY BHATT					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/39148					
E.S.I. A/C No : 2013671245					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101510531					
UAN No 100340920366					
	Total	15342	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 : G085838	Basic	15451	15451	ESI (Employee)	140
Old Employee Id : D29391	HRA	597	597	Provident Fund	1854
Employee Name : AJIT KUMAR SINGH	Overtime		1225		
Father Name : HARISHCHANDRA SINGH	Advanced Earned Bonus		1287		
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 : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033001519102					
UAN No 100519817438					
	Total	16048	18560	Total Deductions	1994
				Net Pay	16566

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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201524411					
UAN No 100529303058					
	Total	15342	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 : G094307	Basic	14842	14842	Provident Fund	1781
Old Employee Id : D29782	HRA	723	723	ESI (Employee)	126
Employee Name : RANJAN KUMAR SAH	Advanced Earned Bonus		1196		
Father Name : RAJENDRA SAH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44242					
E.S.I. A/C No : 2015818823					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 3373101004092					
UAN No 100626772326					
	Total	15565	16761	Total Deductions	1907
				Net Pay	14854

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)	132
Old Employee Id : D29944	HRA	500	500	Provident Fund	1781
Employee Name : BAL CHANDRA TIWARI	Overtime		990		
Father Name : RAM CHANDRA TIWARI	Advanced Earned Bonus		1236		
Designation : Security Guard	Arrear OT (Earnings)		26		
Department : Operations					
P.F. A/C No : DL/22524/44704					
E.S.I. A/C No : 2014070329					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 244901505411					
UAN No 100626813019					
	Total	15342	17594	Total Deductions	1913
				Net Pay	15681

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 : G107914	Basic	10550	10550	ESI (Employee)	122
Old Employee Id : D30318	HRA	3914	3914	Loan & Advance	338
Employee Name : OM PRAKASH SINGH	Washing Allowance	245	245	Provident Fund	1266
Father Name : RAM SHANKAR SINGH	Overtime		495		
Designation : Security Guard	Advanced Earned Bonus		199		
Department : Operations	PL Monthly Encashment		541		
P.F. A/C No : DL/22524/45628	CL Monthly Encashment		471		
E.S.I. A/C No : 2006793382					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 602410110000973					
UAN No 100727321549					
	Total	14709	16415	Total Deductions	1726
				Net Pay	14689

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 : G122558	Basic	17483	17483	ESI (Employee)	161
Old Employee Id : D30951	HRA	920	920	Provident Fund	2098
Employee Name : OM PRAKASH BISWAKARMA	Overtime		1485		
Father Name : DHAN BAHADUR BISWAKARMA	Advanced Earned Bonus		1456		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KARNATAKA BANK					
Bank Account No 5492500101140101					
UAN No 100957602607					
	Total	18403	21344	Total Deductions	2259
				Net Pay	19085

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 : G128424	Basic	14842	9097	ESI (Employee)	77
Old Employee Id :	HRA	500	306	Provident Fund	1092
Employee Name : NISHA SHARMA	Advanced Earned Bonus		758		
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 : 17	Woff : 2				
Paid Days : 19.000	LOP : 12				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 135501501864					
UAN No 101035174591					
	Total	15342	10161	Total Deductions	1169
				Net Pay	8992

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 : G150903	Basic	14842	14842	ESI (Employee)	132
Old Employee Id :	HRA	500	500	Provident Fund	1781
Employee Name : HEMANT DEY	Overtime		990		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101516270					
UAN No 100048276564.					
	Total	15342	17568	Total Deductions	1913
				Net Pay	15655

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)	125
Old Employee Id :	HRA	500	500	Provident Fund	1781
Employee Name : KISHAN KUMAR SINGH	Advanced Earned Bonus		1236		
Father Name : UPENDAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59531					
E.S.I. A/C No : .2017165890					
Loan Balance :					
ED Days					
Working Day : 13 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 14 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033001519172					
UAN No .100520471176					
	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 : G167969	Basic	17991	17991	ESI (Employee)	177
Old Employee Id :	HRA	1000	1000	Provident Fund	2159
Employee Name : DHARMENDER KUMAR	Overtime		3063		
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 : 2.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 04801050056904					
UAN No 101318270150					
	Total	18991	23553	Total Deductions	2336
				Net Pay	21217

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 : G181516	Basic	14842	13406	ESI (Employee)	117
Old Employee Id :	HRA	500	452	Provident Fund	1609
Employee Name : DEEPAK	Overtime		495		
Father Name : MANNA LAL	Advanced Earned Bonus		1117		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60151					
E.S.I. A/C No : 2017376453					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 7 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 17 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34363869747					
UAN No 101376435036					
	Total	15342	15470	Total Deductions	1726
				Net Pay	13744

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 : G182332	Basic	14842	3830	Provident Fund	460
Old Employee Id :	HRA	500	129	ESI (Employee)	33
Employee Name : RAGHV	Advanced Earned Bonus		319		
Father Name : MOOL CHANDRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60234					
E.S.I. A/C No : 2017413705					
Loan Balance :					
	ED Days				
Working Day : 7	Woff : 1				
Paid Days : 8.0000	LOP : 23				
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	4278	Total Deductions	493
				Net Pay	3785

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	9097	ESI (Employee)	77
Old Employee Id :	HRA	500	306	Provident Fund	1092
Employee Name : REENA KUMARI	Advanced Earned Bonus		758		
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 : 17	Woff : 2				
Paid Days : 19.000	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	10161	Total Deductions	1169
				Net Pay	8992

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	13406	ESI (Employee)	113
Old Employee Id :	HRA	500	452	Provident Fund	1609
Employee Name : AVNEESH KUMAR	Advanced Earned Bonus		1117		
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 : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 03372413000074					
UAN No 101402732272					
	Total	15342	14975	Total Deductions	1722
				Net Pay	13253

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 : G191629	Basic	14842	11491	ESI (Employee)	97
Old Employee Id :	HRA	500	387	Provident Fund	1379
Employee Name : SANJAY KUMAR CHOUDHARY	Advanced Earned Bonus		957		
Father Name : MOHAN CHOUDHARY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60531					
E.S.I. A/C No : 2017516607					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 7					
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	12835	Total Deductions	1476
				Net Pay	11359

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	11369	10269	ESI (Employee)	105
Old Employee Id :	HRA	3262	2946	Provident Fund	1232
Employee Name : LAXMI DEVI	Washing Allowance	198	179		
Father Name : HARAK BAHADUR	Advanced Earned Bonus		359		
Designation : Lady Security Guard	PL Monthly Encashment		400		
Department : Operations					
P.F. A/C No : DL/22524/60495					
E.S.I. A/C No : 2017516776					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 28.000	LOP : 3				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : UNION BANK OF INDIA					
Bank Account No 542902010011439					
UAN No 101367118323					
	Total	14829	14153	Total Deductions	1337
				Net Pay	12816

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	10533	ESI (Employee)	89
Old Employee Id :	HRA	500	355	Provident Fund	1264
Employee Name : SUNIL KUMAR TIWARI	Advanced Earned Bonus		877		
Father Name : VIJAY SHANKAR TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60732					
E.S.I. A/C No : 2017582923					
Loan Balance :					
	ED Days				
Working Day : 19	Woff : 3				
Paid Days : 22.000	LOP : 9				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : CORPORATION BANK					
Bank Account No 520101243775578					
UAN No 101403456437					
	Total	15342	11765	Total Deductions	1353
				Net Pay	10412

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	16250	ESI (Employee)	139
Old Employee Id :	HRA	1000	903	Provident Fund	1950
Employee Name : MRITUNJAY SINGH	Advanced Earned Bonus		1354		
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 : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 1283104000010186					
UAN No 101447859769					
	Total	18991	18507	Total Deductions	2089
				Net Pay	16418

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 : G201665	Basic	10055	10055	Provident Fund	1207
Old Employee Id :	HRA	4307	4307	ESI (Employee)	124
Employee Name : MUKESH KUMAR	Washing Allowance	273	273		
Father Name : RAM DAS	Overtime		965		
Designation : Security Guard	Advanced Earned Bonus		80		
Department : Operations	PL Monthly Encashment		588		
P.F. A/C No : DL/22524/60774	CL Monthly Encashment		471		
E.S.I. A/C No : 2013084984					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033001515707					
UAN No 100236907668					
	Total	14635	16739	Total Deductions	1331
				Net Pay	15408

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)	132
Old Employee Id :	HRA	500	500	Loan & Advance	298
Employee Name : DHRUV KUMAR	Overtime		990	Provident Fund	1781
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 : 27 Woff : 4					
Paid Days : 31.000					
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	17568	Total Deductions	2211
				Net Pay	15357

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	10959	10252	ESI (Employee)	108
Old Employee Id :	HRA	3587	3356	Provident Fund	1230
Employee Name : JITENDRA KUMAR	Washing Allowance	221	207		
Father Name : PARAS RAM	Advanced Earned Bonus		279		
Designation : Security Guard	PL Monthly Encashment		447		
Department : Operations					
P.F. A/C No : DL/22524/61285					
E.S.I. A/C No : 2017827027					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
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	14767	14541	Total Deductions	1338
				Net Pay	13203

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	14363	ESI (Employee)	121
Old Employee Id :	HRA	500	484	Provident Fund	1724
Employee Name : SHIVAM MISHRA	Advanced Earned Bonus		1196		
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 : 26	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : CANARA BANK					
Bank Account No 4784101002421					
UAN No 101549331045					
	Total	15342	16043	Total Deductions	1845
				Net Pay	14198

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 : G224575	Basic	14842	13884	ESI (Employee)	117
Old Employee Id :	HRA	500	468	Loan & Advance	749
Employee Name : KRISHNA YADAV	Advanced Earned Bonus		1157	Provident Fund	1666
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	LOP : 2				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : FEDERAL BANK					
Bank Account No 21160100011631					
UAN No 100902911676					
	Total	15342	15509	Total Deductions	2532
				Net Pay	12977

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 : G227962	Basic	14842	14842	ESI (Employee)	132
Old Employee Id :	HRA	500	500	Provident Fund	1781
Employee Name : AJEET SINGH	Overtime		990	Loan & Advance	458
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 : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : YES BANK					
Bank Account No 073691800003673					
UAN No					
	Total	15342	17568	Total Deductions	2371
				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 : G228788	Basic	14842	14363	ESI (Employee)	121
Old Employee Id :	HRA	500	484	Provident Fund	1724
Employee Name : OM PRAKASH MISHRA	Advanced Earned Bonus		1196		
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 : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 20428410388					
UAN No					
	Total	15342	16043	Total Deductions	1845
				Net Pay	14198

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

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