



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000052	Basic	14842	14842	ESI (Employee)	125
Old Employee Id : D04823	HRA	500	500	Provident Fund	1781
Employee Name : Matwar Singh	Advanced Earned Bonus		1236		
Father Name : GOVIND SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/10620					
E.S.I. A/C No : 2007101848					
Loan Balance :					
ED Days					
Working Day : 17 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 9 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 033001518589					
UAN No 100224194491					
	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 : G001035	Basic	14842	14842	ESI (Employee)	125
Old Employee Id : D10616	HRA	500	500	Provident Fund	1781
Employee Name : Ravi Kumar	Advanced Earned Bonus		1236		
Father Name : SH. RAKESH KUMAR					
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 112701501197					
UAN No 100309839125					
	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 : G047614	Basic	17991	13929	Provident Fund	1671
Old Employee Id : D27136	HRA	1000	774	ESI (Employee)	129
Employee Name : ARUN UPADHYAY	Overtime		1225		
Father Name : SHANKAR UPADHYAY	Advanced Earned Bonus		1160		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/38421					
E.S.I. A/C No : 2014878770					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 19 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 0.00					
PL Days : 1 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 083101515952					
UAN No 100090313866					
	Total	18991	17088	Total Deductions	1800
				Net Pay	15288

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	14363	ESI (Employee)	121
Old Employee Id : D29056	HRA	500	484	Provident Fund	1724
Employee Name : DEEPAK KASHYAP	Advanced Earned Bonus		1196		
Father Name : VEERPAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/43060					
E.S.I. A/C No : 2015636232					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 5 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 039601524322					
UAN No 100512342310					
	Total	15342	16043	Total Deductions	1845
				Net Pay	14198

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	17077	17077	ESI (Employee)	146
Old Employee Id : D29068	HRA	855	855	Loan & Advance	211
Employee Name : ROSHAN KUMAR	Advanced Earned Bonus		1423	Provident Fund	2049
Father Name : SANJAY KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/43118					
E.S.I. A/C No : 2015636190					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3382807303					
UAN No 100512183577					
	Total	17932	19355	Total Deductions	2406
				Net Pay	16949

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)	125
Old Employee Id : D29081	HRA	500	500	Provident Fund	1781
Employee Name : JAMUNA PRASAD YADAV	Advanced Earned Bonus		1236		
Father Name : JUGAL KISHOR YADAV					
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 : 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 083101518506					
UAN No 100511785363					
	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 : G092405	Basic	14842	14842	Provident Fund	1781
Old Employee Id : D29759	HRA	500	500	ESI (Employee)	125
Employee Name : SONU KUMAR PATWA	Advanced Earned Bonus		1236		
Father Name : MANGU LAL PATWA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44213					
E.S.I. A/C No : 2015795243					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 1 CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 007101564842					
UAN No 100529087695					
	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 : G094321	Basic	14842	14842	ESI (Employee)	125
Old Employee Id : D29795	HRA	500	500	Provident Fund	1781
Employee Name : MITHUN	Advanced Earned Bonus		1236		
Father Name : ASTU GARAN					
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 : 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 32420767597					
UAN No 100625205672					
	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 : G101152	Basic	14842	14842	ESI (Employee)	125
Old Employee Id : D30093	HRA	500	500	Provident Fund	1781
Employee Name : VIJAY PAL SINGH	Advanced Earned Bonus		1236		
Father Name : RAJEDER SINGH RAWAT					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45033					
E.S.I. A/C No : 1013573507					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF MAHARASTRA					
Bank Account No 60200046462					
UAN No 100646258108					
	Total	15342	16578	Total Deductions	1906
				Net Pay	14672

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G102727	Basic	14842	14842	ESI (Employee)	125
Old Employee Id : D30125	HRA	500	500	Provident Fund	1781
Employee Name : SANDEEP KUMAR	Advanced Earned Bonus		1236	Loan & Advance	143
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 : 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 071401515360					
UAN No 100692400855					
	Total	15342	16578	Total Deductions	2049
				Net Pay	14529

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	ESI (Employee)	139
Old Employee Id : D30843	HRA	500	500	Provident Fund	1781
Employee Name : RAM PRAKASH	Overtime		1953	Loan & Advance	334
Father Name : VISHNU DAYAL	Advanced Earned Bonus		1236		
Designation : Head Guard					
Department : Operations					
P.F. A/C No : DL/22524/46825					
E.S.I. A/C No : 2016341476					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010043565754					
UAN No 100950810421					
	Total	15342	18531	Total Deductions	2254
				Net Pay	16277

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	ESI (Employee)	125
Old Employee Id : D31060	HRA	500	500	Provident Fund	1781
Employee Name : BALWANT SINGH	Advanced Earned Bonus		1236		
Father Name : RADHE SHYAM SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57190					
E.S.I. A/C No : 1114622114					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 5 CL Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No 916010050944803					
UAN No 100978170914					
	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 : G155026	Basic	14842	14842	ESI (Employee)	129
Old Employee Id :	HRA	500	500	Provident Fund	1781
Employee Name : DHIRAJ DHAMA	Overtime		495		
Father Name : HARI SINGH	Advanced Earned Bonus		1236		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59123					
E.S.I. A/C No : 2017060321					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : 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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171920	Basic	14842	11012	ESI (Employee)	93
Old Employee Id :	HRA	500	371	Provident Fund	1321
Employee Name : PAWAN KUMAR RANA	Advanced Earned Bonus		917		
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59943					
E.S.I. A/C No : 2017264151					
Loan Balance :					
	ED Days				
Working Day : 20	Woff : 3				
Paid Days : 23.000	LOP : 8				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 033001519205					
UAN No 100506237071					
	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 : G171928	Basic	14842	14842	ESI (Employee)	132
Old Employee Id :	HRA	500	500	Provident Fund	1781
Employee Name : SHIVBALAK KUMAR	Overtime		974		
Father Name :	Advanced Earned Bonus		1236		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59947					
E.S.I. A/C No : 2017262145					
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 629301518332					
UAN No .100753187656					
	Total	15342	17552	Total Deductions	1913
				Net Pay	15639

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	ESI (Employee)	125
Old Employee Id :	HRA	500	500	Provident Fund	1781
Employee Name : SANTOSH KUMAR SINGH	Advanced Earned Bonus		1236		
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59900					
E.S.I. A/C No : 2017264175					
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 083101518970					
UAN No .100519451445					
	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 : G176906	Basic	14842	14842	ESI (Employee)	130
Old Employee Id :	HRA	500	500	Provident Fund	1781
Employee Name : SAROJ DEVI	Overtime		742		
Father Name : ABHIMANU PRASAD	Advanced Earned Bonus		1236		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59991					
E.S.I. A/C No : 2017299467					
Loan Balance :					
OT Hrs/Days : 0.75 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 1 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135401521383					
UAN No 100629782972					
	Total	15342	17320	Total Deductions	1911
				Net Pay	15409

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	8618	ESI (Employee)	73
Old Employee Id :	HRA	500	290	Loan & Advance	143
Employee Name : AKASH CHOUDHARY	Advanced Earned Bonus		718	Provident Fund	1034
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 : 16 Woff : 2					
Paid Days : 18.000 LOP : 13					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501527928					
UAN No 101376435070					
	Total	15342	9626	Total Deductions	1250
				Net Pay	8376

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	14842	14842	ESI (Employee)	132
Old Employee Id :	HRA	500	500	Loan & Advance	195
Employee Name : RAMSWAROOP KUMAR YADAV	Overtime		958	Provident Fund	1781
Father Name : NAND KISHORE YADAV	Advanced Earned Bonus		1236		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60191					
E.S.I. A/C No : 2017376549					
Loan Balance :					
OT Hrs/Days : 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 006501527929					
UAN No 101376629508					
	Total	15342	17536	Total Deductions	2108
				Net Pay	15428

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	15858	15858	ESI (Employee)	137
Old Employee Id :	HRA	662	662	Provident Fund	1903
Employee Name : SHRI CHANDRA	Overtime		306		
Father Name : DURGA PRASAD TIWARI	Advanced Earned Bonus		1321		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/60319					
E.S.I. A/C No : 2017450948					
Loan Balance :					
OT Hrs/Days : 0.25 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 072301506990					
UAN No 101030075088					
	Total	16520	18147	Total Deductions	2040
				Net Pay	16107

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)	161
Old Employee Id :	HRA	1000	1000	Provident Fund	2159
Employee Name : MANISH KUMAR SINGH	Overtime		919		
Father Name : ASHOK SINGH	Advanced Earned Bonus		1499		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/60443					
E.S.I. A/C No : 2017481042					
Loan Balance :					
OT Hrs/Days : 0.75 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 1 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 015501531903					
UAN No 100600009032					
	Total	18991	21409	Total Deductions	2320
				Net Pay	19089

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	9097	ESI (Employee)	80
Old Employee Id :	HRA	500	306	Provident Fund	1092
Employee Name : SHAILY	Overtime		495		
Father Name : JASBIRR SINGH	Advanced Earned Bonus		758		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61053					
E.S.I. A/C No : 2017708765					
Loan Balance :					
OT Hrs/Days : 0.50 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 0115000100524739					
UAN No 101500648543					
	Total	15342	10656	Total Deductions	1172
				Net Pay	9484

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	Provident Fund	1781
Old Employee Id :	HRA	500	500	ESI (Employee)	125
Employee Name : HARISH SINGH RAWAT	Advanced Earned Bonus		1236		
Father Name : KEDAR SINGH RAWAT					
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 : 27	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ORIENTAL BANK OF					
Bank Account No 07112191008079					
UAN No 101521479260					
	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 : G218872	Basic	17991	13929	ESI (Employee)	119
Old Employee Id :	HRA	1000	774	Provident Fund	1671
Employee Name : KUMAR MUKESH	Advanced Earned Bonus		1160		
Father Name :					
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 : 16	Woff : 3				
Paid Days : 24.000	LOP : 7				
NFH Days : 0.00					
PL Days : 4	CL Days : 1.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 7755000100053401					
UAN No 101146928727					
	Total	18991	15863	Total Deductions	1790
				Net Pay	14073

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 : G227376	Basic	14842	14842	ESI (Employee)	125
Old Employee Id :	HRA	500	500	Provident Fund	1781
Employee Name : MANOJ KUMAR SAHNI	Advanced Earned Bonus		1236	Loan & Advance	1112
Father Name : CHANDESHWAR SAHNI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017123901					
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 : BANK OF INDIA					
Bank Account No 605310110002156					
UAN No					
	Total	15342	16578	Total Deductions	3018
				Net Pay	13560

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

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