



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G052069	Basic	14842	13884	ESI (Employee)	117
Old Employee Id : D27437	HRA	500	468	Provident Fund	1388
Employee Name : SATISH BHATT	Advanced Earned Bonus		1157		
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 : 24 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 083101510531					
UAN No 100340920366					
	Total	15342	15509	Total Deductions	1505
				Net Pay	14004

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G085838	Basic	14842	14842	ESI (Employee)	136
Old Employee Id : D29391	HRA	500	500	Provident Fund	1484
Employee Name : AJIT KUMAR SINGH	Overtime		1485		
Father Name : HARISHCHANDRA SINGH	Advanced Earned Bonus		1236		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/43540					
E.S.I. A/C No : 2015686885					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 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	15342	18063	Total Deductions	1620
				Net Pay	16443

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G088243	Basic	14842	1915	ESI (Employee)	17
Old Employee Id : D29532	HRA	500	65	Provident Fund	192
Employee Name : GOPAL MISHRA	Advanced Earned Bonus		160		
Father Name : SHIV KANT MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/43784					
E.S.I. A/C No : 2015028421					
Loan Balance :					
ED Days					
Working Day : 4 Woff : 0					
Paid Days : 4.0000 LOP : 27					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101564838					
UAN No 100506134334					
	Total	15342	2140	Total Deductions	209
				Net Pay	1931

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)	136
Old Employee Id : D29720	HRA	500	500	Provident Fund	1484
Employee Name : AWNISH KUMAR SINGH	Overtime		1485		
Father Name : RAM BAHADUR SINGH	Advanced Earned Bonus		1236		
Designation : Head Guard					
Department : Operations					
P.F. A/C No : DL/22524/44205					
E.S.I. A/C No : 2015795841					
Loan Balance :					
OT Hrs/Days : 1.50 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 054201524411					
UAN No 100529303058					
	Total	15342	18063	Total Deductions	1620
				Net Pay	16443

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G094307	Basic	14842	14842	ESI (Employee)	136
Old Employee Id : D29782	HRA	500	500	Provident Fund	1484
Employee Name : RANJAN KUMAR SAH	Overtime		1485		
Father Name : RAJENDRA SAH	Advanced Earned Bonus		1236		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44242					
E.S.I. A/C No : 2015818823					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 3373101004092					
UAN No 100626772326					
	Total	15342	18063	Total Deductions	1620
				Net Pay	16443

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G097913	Basic	14842	14842	ESI (Employee)	140
Old Employee Id : D29944	HRA	500	500	Provident Fund	1484
Employee Name : BAL CHANDRA TIWARI	Overtime		1980		
Father Name : RAM CHANDRA TIWARI	Advanced Earned Bonus		1236		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44704					
E.S.I. A/C No : 2014070329					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 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	18558	Total Deductions	1624
				Net Pay	16934

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G107914	Basic	14842	14842	ESI (Employee)	136
Old Employee Id : D30318	HRA	500	500	Provident Fund	1484
Employee Name : OM PRAKASH SINGH	Overtime		1460	Loan & Advance	338
Father Name : RAM SHANKAR SINGH	Advanced Earned Bonus		1236		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45628					
E.S.I. A/C No : 2006793382					
Loan Balance :					
OT Hrs/Days : 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 : BANK OF INDIA					
Bank Account No 602410110000973					
UAN No 100727321549					
	Total	15342	18038	Total Deductions	1958
				Net Pay	16080

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G122558	Basic	17991	17991	ESI (Employee)	159
Old Employee Id : D30951	HRA	1000	1000	Provident Fund	1799
Employee Name : OM PRAKASH BISWAKARMA	Overtime		613		
Father Name : DHAN BAHADUR BISWAKARMA	Advanced Earned Bonus		1499		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/47019					
E.S.I. A/C No : 2016476384					
Loan Balance :					
OT Hrs/Days : 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 : KARNATAKA BANK					
Bank Account No 5492500101140101					
UAN No 100957602607					
	Total	18991	21103	Total Deductions	1958
				Net Pay	19145

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 : G125065	Basic	14841	3830	ESI (Employee)	34
Old Employee Id : D31151	HRA	1364	352	Provident Fund	383
Employee Name : VINAY KUMAR OJHA	Advanced Earned Bonus		279		
Father Name : BIPIN BIHARI OJHA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57259					
E.S.I. A/C No : 2013378676					
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 : INDIAN BANK					
Bank Account No 6428893256					
UAN No 100978171601					
	Total	16205	4461	Total Deductions	417
				Net Pay	4044

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128961	Basic	14842	11969	ESI (Employee)	101
Old Employee Id :	HRA	500	403	Provident Fund	1197
Employee Name : DINESH CHANDRA	Advanced Earned Bonus		997		
Father Name : MATHURA DUTT					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57680					
E.S.I. A/C No : 2016567326					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31632617447					
UAN No 101035173861					
	Total	15342	13369	Total Deductions	1298
				Net Pay	12071

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135061	Basic	14842	13406	ESI (Employee)	113
Old Employee Id :	HRA	500	452	Provident Fund	1341
Employee Name : HARESH KUMAR BHARTI	Advanced Earned Bonus		1117		
Father Name : AMLA BHARTI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58423					
E.S.I. A/C No : 2013677037					
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 : PUNJAB NATIONAL BANK					
Bank Account No 6578000100084522					
UAN No 101106278909					
	Total	15342	14975	Total Deductions	1454
				Net Pay	13521

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	ESI (Employee)	132
Old Employee Id :	HRA	500	500	Provident Fund	1484
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	1616
				Net Pay	15952

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)	168
Old Employee Id :	HRA	1000	1000	Provident Fund	1799
Employee Name : DHARMENDER KUMAR	Overtime		1838		
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 : 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 : HDFC BANK					
Bank Account No 04801050056904					
UAN No 101318270150					
	Total	18991	22328	Total Deductions	1967
				Net Pay	20361

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	1484
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 : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 1 CL Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3058000109325291					
UAN No 101276949807					
	Total	15342	16578	Total Deductions	1609
				Net Pay	14969

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G192964	Basic	14842	3351	ESI (Employee)	29
Old Employee Id :	HRA	500	113	Provident Fund	335
Employee Name : LAXMI DEVI	Advanced Earned Bonus		279		
Father Name : HARAK BAHADUR					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60495					
E.S.I. A/C No : 2017516776					
Loan Balance :					
	ED Days				
Working Day : 6	Woff : 1				
Paid Days : 7.0000	LOP : 24				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : UNION BANK OF INDIA					
Bank Account No 542902010011439					
UAN No 101367118323					
	Total	15342	3743	Total Deductions	364
				Net Pay	3379

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	5745	ESI (Employee)	49
Old Employee Id :	HRA	500	194	Provident Fund	575
Employee Name : SUNIL KUMAR TIWARI	Advanced Earned Bonus		479		
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 : 11 Woff : 1					
Paid Days : 12.000 LOP : 19					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 520101243775578					
UAN No 101403456437					
	Total	15342	6418	Total Deductions	624
				Net Pay	5794

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)	163
Old Employee Id :	HRA	1000	1000	Provident Fund	1799
Employee Name : MRITUNJAY SINGH	Overtime		1225		
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 : 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 : IDBI BANK					
Bank Account No 1283104000010186					
UAN No 101447859769					
	Total	18991	21715	Total Deductions	1962
				Net Pay	19753

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 : G200333	Basic	14842	14842	ESI (Employee)	158
Old Employee Id :	HRA	403	403	Provident Fund	1484
Employee Name : ANURAG PURWAR	Overtime		4820		
Father Name : RAMESH CHANDRA	Advanced Earned Bonus		997		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60833					
E.S.I. A/C No : 2017625072					
Loan Balance :					
OT Hrs/Days : 5.00 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 919010064062631					
UAN No 101460812812					
	Total	15245	21062	Total Deductions	1642
				Net Pay	19420

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G216128	Basic	14842	14842	ESI (Employee)	140
Old Employee Id :	HRA	500	500	Provident Fund	1484
Employee Name : DHRUV KUMAR	Overtime		1980		
Father Name : SITA RAM ROY	Advanced Earned Bonus		1236		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61194					
E.S.I. A/C No : 2017768395					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 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	18558	Total Deductions	1624
				Net Pay	16934

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G220416	Basic	14842	14842	ESI (Employee)	139
Old Employee Id :	HRA	500	500	Provident Fund	1484
Employee Name : JITENDRA KUMAR	Overtime		1955		
Father Name : PARAS RAM	Advanced Earned Bonus		1236		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61285					
E.S.I. A/C No : 2017827027					
Loan Balance :					
OT Hrs/Days : 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 : UNION BANK OF INDIA					
Bank Account No 437702010920369					
UAN No 101540124201					
	Total	15342	18533	Total Deductions	1623
				Net Pay	16910

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223513	Basic	14842	14842	ESI (Employee)	132
Old Employee Id :	HRA	500	500	Provident Fund	1484
Employee Name : SHIVAM MISHRA	Overtime		990		
Father Name : GANGA PRASAD MISHRA	Advanced Earned Bonus		1236		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461314					
E.S.I. A/C No : 2017871242					
Loan Balance :					
OT Hrs/Days : 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 : CANARA BANK					
Bank Account No 4784101002421					
UAN No 101549331045					
	Total	15342	17568	Total Deductions	1616
				Net Pay	15952

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)	132
Old Employee Id :	HRA	500	500	Provident Fund	1484
Employee Name : KRISHNA YADAV	Overtime		990		
Father Name : BHOLA YADAV	Advanced Earned Bonus		1236		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461425					
E.S.I. A/C No : 0000					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : FEDERAL BANK					
Bank Account No 21160100011631					
UAN No 100902911676					
	Total	15342	17568	Total Deductions	1616
				Net Pay	15952

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	13884	ESI (Employee)	117
Old Employee Id :	HRA	500	468	Provident Fund	1388
Employee Name : AJEET SINGH	Advanced Earned Bonus		1157		
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 : 21 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 2 CL Days : 2.00					
Bank Name : YES BANK					
Bank Account No 073691800003673					
UAN No					
	Total	15342	15509	Total Deductions	1505
				Net Pay	14004

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 : G228436	Basic	14842	8139	ESI (Employee)	69
Old Employee Id :	HRA	500	274	Provident Fund	814
Employee Name : DHANANJAY KUMAR	Advanced Earned Bonus		678	Loan & Advance	1954
Father Name : MITHLESH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 8802894792					
Loan Balance :					
ED Days					
Working Day : 15 Woff : 2					
Paid Days : 17.000 LOP : 14					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KARNATAKA BANK					
Bank Account No 5622500101078501					
UAN No					
	Total	15342	9091	Total Deductions	2837
				Net Pay	6254

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 : G232213	Basic	14842	958	ESI (Employee)	9
Old Employee Id :	HRA	500	32	Provident Fund	96
Employee Name : ASHISH NATH	Advanced Earned Bonus		80	Loan & Advance	588
Father Name : ASHWANI NATH TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 2 Woff : 0					
Paid Days : 2.0000 LOP : 29					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35710910366					
UAN No					
	Total	15342	1070	Total Deductions	693
				Net Pay	377

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.