



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000052	Basic	14842	14842	ESI (Employee)	125
Old Employee Id : D04823	HRA	500	500	Provident Fund	1484
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 : 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 033001518589					
UAN No 100224194491					
	Total	15342	16578	Total Deductions	1609
				Net Pay	14969

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	1484
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 : 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 112701501197					
UAN No 100309839125					
	Total	15342	16578	Total Deductions	1609
				Net Pay	14969

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	1799
Employee Name : ARUN UPADHYAY	Overtime		613		
Father Name : SHANKAR UPADHYAY	Advanced Earned Bonus		1499		
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 : 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 083101515952					
UAN No 100090313866					
	Total	18991	21103	Total Deductions	1958
				Net Pay	19145

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)	125
Old Employee Id : D29056	HRA	500	500	Provident Fund	1484
Employee Name : DEEPAK KASHYAP	Advanced Earned Bonus		1236		
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 : 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 039601524322					
UAN No 100512342310					
	Total	15342	16578	Total Deductions	1609
				Net Pay	14969

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	1484
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	1609
				Net Pay	14969

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 : G091452	Basic	14842	13406	ESI (Employee)	113
Old Employee Id : D29709	HRA	500	452	Provident Fund	1341
Employee Name : ASHU PANDEY	Advanced Earned Bonus		1117		
Father Name : KULESHWAR PANDEY					
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 : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201524406					
UAN No 100529003855					
	Total	15342	14975	Total Deductions	1454
				Net Pay	13521

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	14842	ESI (Employee)	125
Old Employee Id : D29759	HRA	500	500	Provident Fund	1484
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 : 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 007101564842					
UAN No 100529087695					
	Total	15342	16578	Total Deductions	1609
				Net Pay	14969

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	1484
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 : 18 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 8 CL Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32420767597					
UAN No 100625205672					
	Total	15342	16578	Total Deductions	1609
				Net Pay	14969

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	ESI (Employee)	125
Old Employee Id : D30093	HRA	500	500	Provident Fund	1484
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : BANK OF MAHARASTRA					
Bank Account No 60200046462					
UAN No 100646258108					
	Total	15342	16578	Total Deductions	1609
				Net Pay	14969

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	14842	ESI (Employee)	125
Old Employee Id : D30125	HRA	500	500	Provident Fund	1484
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 : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 2 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 071401515360					
UAN No 100692400855					
	Total	15342	16578	Total Deductions	1752
				Net Pay	14826

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G120193	Basic	14842	14842	ESI (Employee)	125
Old Employee Id : D30843	HRA	500	500	Provident Fund	1484
Employee Name : RAM PRAKASH	Advanced Earned Bonus		1236	Loan & Advance	334
Father Name : VISHNU DAYAL					
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 : 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	16578	Total Deductions	1943
				Net Pay	14635

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 : G130030	Basic	17991	17991	ESI (Employee)	154
Old Employee Id :	HRA	1000	1000	Provident Fund	1799
Employee Name : SACHIN	Advanced Earned Bonus		1499		
Father Name : BASANT LAL					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/2252458181					
E.S.I. A/C No : 2016661843					
Loan Balance :					
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 054201528358					
UAN No 101084301801					
	Total	18991	20490	Total Deductions	1953
				Net Pay	18537

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 : G146110	Basic	14845	3352	ESI (Employee)	27
Old Employee Id :	HRA	142	32	Provident Fund	347
Employee Name : RADHA DEVI	Advanced Earned Bonus		80		
Father Name : BHAGWAT PRASAD	PL Monthly Encashment		120		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : .DL/22524/44221					
E.S.I. A/C No : 2013766921					
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 : ICICI BANK					
Bank Account No 083101510527					
UAN No .100289466856					
	Total	14987	3584	Total Deductions	374
				Net Pay	3210

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 : G150908	Basic	14842	13406	ESI (Employee)	174
Old Employee Id :	HRA	719	649	Fine	500
Employee Name : TEJ NARAYAN SINGH	Overtime		7236	Provident Fund	1341
Father Name : BIJENDER PRASAD SINGH	Advanced Earned Bonus		758		
Designation : Security Guard	Holiday Encashment		517		
Department : Operations	NFH Paid	517	517		
P.F. A/C No : DL/22524/58983					
E.S.I. A/C No : 1013716337					
Loan Balance :					
OT Hrs/Days : 7.00 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 082901510691					
UAN No 100667382503					
	Total	16078	23083	Total Deductions	2015
				Net Pay	21068

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	1484
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	1613
				Net Pay	15460

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G163746	Basic	14842	14842	ESI (Employee)	198
Old Employee Id :	HRA	947	947	Provident Fund	1484
Employee Name : SANJAY JOSHI	Overtime		9336	Loan & Advance	338
Father Name : NARAYAN DATT JOSHI	Advanced Earned Bonus		1157		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59312					
E.S.I. A/C No : 2017123138					
Loan Balance :					
OT Hrs/Days : 6.50 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 054201528350					
UAN No 101284222399					
	Total	15789	26282	Total Deductions	2020
				Net Pay	24262

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)	125
Old Employee Id :	HRA	500	500	Provident Fund	1484
Employee Name : PAWAN KUMAR RANA	Advanced Earned Bonus		1236		
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 : 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 033001519205					
UAN No 100506237071					
	Total	15342	16578	Total Deductions	1609
				Net Pay	14969

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)	148
Old Employee Id :	HRA	419	419	Provident Fund	1484
Employee Name : SHIVBALAK KUMAR	Overtime		3416		
Father Name :	Advanced Earned Bonus		1037		
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 : 3.50 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 629301518332					
UAN No .100753187656					
	Total	15261	19714	Total Deductions	1632
				Net Pay	18082

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	1484
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	1609
				Net Pay	14969

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)	125
Old Employee Id :	HRA	500	500	Provident Fund	1484
Employee Name : SAROJ DEVI	Advanced Earned Bonus		1236		
Father Name : ABHIMANU PRASAD					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59991					
E.S.I. A/C No : 2017299467					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 5 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135401521383					
UAN No 100629782972					
	Total	15342	16578	Total Deductions	1609
				Net Pay	14969

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	ESI (Employee)	125
Old Employee Id :	HRA	500	500	Provident Fund	1484
Employee Name : AKASH CHOUDHARY	Advanced Earned Bonus		1236	Loan & Advance	143
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 : 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 006501527928					
UAN No 101376435070					
	Total	15342	16578	Total Deductions	1752
				Net Pay	14826

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)	125
Old Employee Id :	HRA	500	500	Provident Fund	1484
Employee Name : RAMSWAROOP KUMAR YADAV	Advanced Earned Bonus		1236	Loan & Advance	195
Father Name : NAND KISHORE YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60191					
E.S.I. A/C No : 2017376549					
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 006501527929					
UAN No 101376629508					
	Total	15342	16578	Total Deductions	1804
				Net Pay	14774

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	16468	16468	ESI (Employee)	140
Old Employee Id :	HRA	758	758	Provident Fund	1647
Employee Name : SHRI CHANDRA	Advanced Earned Bonus		1371		
Father Name : DURGA PRASAD TIWARI					
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 : 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 072301506990					
UAN No 101030075088					
	Total	17226	18597	Total Deductions	1787
				Net Pay	16810

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	17411	ESI (Employee)	154
Old Employee Id :	HRA	1000	968	Provident Fund	1741
Employee Name : MANISH KUMAR SINGH	Overtime		613		
Father Name : ASHOK SINGH	Advanced Earned Bonus		1450		
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 : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 1 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 015501531903					
UAN No 100600009032					
	Total	18991	20442	Total Deductions	1895
				Net Pay	18547

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	12448	ESI (Employee)	105
Old Employee Id :	HRA	500	419	Provident Fund	1245
Employee Name : SHAILY	Advanced Earned Bonus		1037		
Father Name : JASBIRR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61053					
E.S.I. A/C No : 2017708765					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 3				
Paid Days : 26.000	LOP : 5				
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	13904	Total Deductions	1350
				Net Pay	12554

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G215542	Basic	14842	14842	ESI (Employee)	125
Old Employee Id :	HRA	500	500	Provident Fund	1484
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 : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 3.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 07112191008079					
UAN No 101521479260					
	Total	15342	16578	Total Deductions	1609
				Net Pay	14969

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G225858	Basic	14842	12448	ESI (Employee)	108
Old Employee Id :	HRA	308	258	Provident Fund	1266
Employee Name : NAGMA	Overtime		736		
Father Name : SALEEM .	Advanced Earned Bonus		638		
Designation : Lady Security Guard	PL Monthly Encashment		215		
Department : Operations					
P.F. A/C No : DL/2252461374					
E.S.I. A/C No : 0000000					
Loan Balance :					
OT Hrs/Days : 0.75 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 35748100002660					
UAN No 101561109638					
	Total	15150	14295	Total Deductions	1374
				Net Pay	12921

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G227376	Basic	14842	9097	ESI (Employee)	77
Old Employee Id :	HRA	500	306	Provident Fund	910
Employee Name : MANOJ KUMAR SAHNI	Advanced Earned Bonus		758		
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 : 15 Woff : 2					
Paid Days : 19.000 LOP : 12					
NFH Days : 0.00					
PL Days : 1 CL Days : 1.00					
Bank Name : BANK OF INDIA					
Bank Account No 605310110002156					
UAN No					
	Total	15342	10161	Total Deductions	987
				Net Pay	9174

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G228744	Basic	14842	14842	ESI (Employee)	177
Old Employee Id :	HRA	785	785	Provident Fund	1484
Employee Name : PREM PRAKASH TIWARI	Overtime		6202	Loan & Advance	611
Father Name : SHRI RAM AGAST TIWARI	Advanced Earned Bonus		718		
Designation : Security Guard	Holiday Encashment		517		
Department : Operations	NFH Paid	517	517		
P.F. A/C No : NA					
E.S.I. A/C No : 5344197401					
Loan Balance :					
OT Hrs/Days : 6.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4051000100157473					
UAN No					
	Total	16144	23581	Total Deductions	2272
				Net Pay	21309

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