



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G004195	Basic	14842	14842	ESI (Employee)	177
Old Employee Id : D13874	HRA	500	500	Provident Fund	2215
Employee Name : Sanjeev Kumar	Arrear - Basic (Earning)		3614		
Father Name : MUNNA LAL	Arrear OT (Earning)		288		
Designation : Security Guard	Overtime		3085		
Department : Operations	Advanced Earned Bonus		1236		
P.F. A/C No : DL/22524/23574					
E.S.I. A/C No : 2013283037					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101552230					
UAN No 100334485737					
	Total	15342	23565	Total Deductions	2392
				Net Pay	21173

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	ESI (Employee)	177
Old Employee Id : D27437	HRA	500	500	Provident Fund	2215
Employee Name : SATISH BHATT	Arrear - Basic (Earning)		3614		
Father Name : VIJAY BHATT	Arrear OT (Earning)		287		
Designation : Security Guard	Overtime		3068		
Department : Operations	Advanced Earned Bonus		1236		
P.F. A/C No : DL/22524/39148					
E.S.I. A/C No : 2013671245					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101510531					
UAN No 100340920366					
	Total	15342	23547	Total Deductions	2392
				Net Pay	21155

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)	156
Old Employee Id : D29720	HRA	500	500	Provident Fund	2203
Employee Name : AWNISH KUMAR SINGH	Arrear - Basic (Earning)		3520		
Father Name : RAM BAHADUR SINGH	Arrear OT (Earning)		119		
Designation : Head Guard	Overtime		511		
Department : Operations	Advanced Earned Bonus		1236		
P.F. A/C No : DL/22524/44205					
E.S.I. A/C No : 2015795841					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201524411					
UAN No 100529303058					
	Total	15342	20728	Total Deductions	2359
				Net Pay	18369

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 : G108591	Basic	17991	17991	ESI (Employee)	186
Old Employee Id : D30371	HRA	1000	1000	Provident Fund	2652
Employee Name : SONU VISHAWKARMA	Arrear - Basic (Earning)		4111		
Father Name : KAMAL VISHAWKARMA	Arrear OT (Earning)		109		
Designation : Supervisor General	Advanced Earned Bonus		1499		
Department : Operations					
P.F. A/C No : DL/22524/45733					
E.S.I. A/C No : 2213332868					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1845000101417183					
UAN No 100726780952					
	Total	18991	24710	Total Deductions	2838
				Net Pay	21872

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	14842	13853	ESI (Employee)	140
Old Employee Id : D30951	HRA	500	467	Provident Fund	2034
Employee Name : OM PRAKASH BISWAKARMA	Arrear - Basic (Earning)		3099		
Father Name : DHAN BAHADUR BISWAKARMA	Arrear OT (Earning)		52		
Designation : Security Guard	Advanced Earned Bonus		1154		
Department : Operations					
P.F. A/C No : DL/22524/47019					
E.S.I. A/C No : 2016476384					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : KARNATAKA BANK					
Bank Account No 5492500101140101					
UAN No 100957602607					
	Total	15342	18625	Total Deductions	2174
				Net Pay	16451

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 : G128424	Basic	14842	14842	ESI (Employee)	160
Old Employee Id :	HRA	500	500	Provident Fund	2192
Employee Name : NISHA SHARMA	Arrear - Basic (Earning)		3427		
Father Name : RAM SEWAK MISHRA	Arrear OT (Earning)		192		
Designation : Lady Security Guard	Overtime		1023		
Department : Operations	Advanced Earned Bonus		1236		
P.F. A/C No : DL/22524/57753					
E.S.I. A/C No : 2015198158					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 135501501864					
UAN No 101035174591					
	Total	15342	21220	Total Deductions	2352
				Net Pay	18868

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 : G137082	Basic	17886	17886	ESI (Employee)	190
Old Employee Id :	HRA	984	984	Provident Fund	2655
Employee Name : AMIT KUMAR	Arrear - Basic (Earning)		4238		
Father Name : JAGVEER SINGH	Overtime		633		
Designation : Supervisor General	Advanced Earned Bonus		1490		
Department : Operations					
P.F. A/C No : DL/22524/58451					
E.S.I. A/C No : 2016749545					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 50383692355					
UAN No 101128622240					
	Total	18870	25231	Total Deductions	2845
				Net Pay	22386

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)	177
Old Employee Id :	HRA	500	500	Provident Fund	2215
Employee Name : HEMANT DEY	Arrear - Basic (Earning)		3614		
Father Name : RAMEN DEY	Arrear OT (Earning)		211		
Designation : Security Guard	Overtime		3068		
Department : Operations	Advanced Earned Bonus		1236		
P.F. A/C No : DL/22524/58970					
E.S.I. A/C No : 2015170092.					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101516270					
UAN No 100048276564.					
	Total	15342	23471	Total Deductions	2392
				Net Pay	21079

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)	171
Old Employee Id :	HRA	500	500	Provident Fund	2189
Employee Name : KISHAN KUMAR SINGH	Arrear - Basic (Earning)		3403	Loan & Advance	148
Father Name : UPENDAR SINGH	Arrear OT (Earning)		258		
Designation : Security Guard	Overtime		2557		
Department : Operations	Advanced Earned Bonus		1236		
P.F. A/C No : DL/22524/59531					
E.S.I. A/C No : .2017165890					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033001519172					
UAN No .100520471176					
	Total	15342	22796	Total Deductions	2508
				Net Pay	20288

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 : G167969	Basic	14842	14842	ESI (Employee)	194
Old Employee Id :	HRA	500	500	Provident Fund	2178
Employee Name : DHARMENDER KUMAR	Arrear - Basic (Earning)		3310		
Father Name : SHYAM SUNDER GOUR	Arrear OT (Earning)		279		
Designation : Security Guard	Overtime		5625		
Department : Operations	Advanced Earned Bonus		1236		
P.F. A/C No : DL/22524/59781					
E.S.I. A/C No : 2017211044					
Loan Balance :					
OT Hrs/Days : 5.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 04801050056904					
UAN No 101318270150					
	Total	15342	25792	Total Deductions	2372
				Net Pay	23420

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 : G169484	Basic	14842	3958	ESI (Employee)	59
Old Employee Id :	HRA	500	133	Provident Fund	876
Employee Name : SHANKAR SINGH	Arrear - Basic (Earning)		3344		
Father Name : MAHARAJ SINGH	Arrear OT (Earning)		91		
Designation : Security Guard	Advanced Earned Bonus		330		
Department : Operations					
P.F. A/C No : DL/22524/59763					
E.S.I. A/C No : 2017211434					
Loan Balance :					
ED Days					
Working Day : 7 Woff : 1					
Paid Days : 8.0000 LOP : 22					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32156724280					
UAN No 101290981260					
	Total	15342	7856	Total Deductions	935
				Net Pay	6921

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 : G179455	Basic	11830	11830	ESI (Employee)	209
Old Employee Id :	HRA	5560	5560	Provident Fund	1420
Employee Name : Jagannath Majhi	Washing Allowance	355	355		
Father Name : Krishna Chand Majhi .	Arrear OT (Earning)		1317		
Designation : Security Guard	Overtime		7768		
Department : Operations	PL Monthly Encashment		769		
P.F. A/C No : DL/22524/60116	CL Monthly Encashment		592		
E.S.I. A/C No : 2017340284					
Loan Balance :					
OT Hrs/Days : 6.25 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 307102010052351					
UAN No 101365012192					
	Total	17745	28191	Total Deductions	1629
				Net Pay	26562

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 : G180282	Basic	14842	14842	ESI (Employee)	195
Old Employee Id :	HRA	500	500	Provident Fund	2215
Employee Name : SANDEEP KUMAR	Arrear - Basic (Earning)		3614		
Father Name : RAM DEEN .	Arrear OT (Earning)		146		
Designation : CCTV Operator	Overtime		5625		
Department : Operations	Advanced Earned Bonus		1236		
P.F. A/C No : DL/22524/60183					
E.S.I. A/C No : 2016425783					
Loan Balance :					
OT Hrs/Days : 5.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 783210110012200					
UAN No 100978171353					
	Total	15342	25963	Total Deductions	2410
				Net Pay	23553

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	14842	ESI (Employee)	185
Old Employee Id :	HRA	500	500	Provident Fund	2215
Employee Name : DEEPAK	Arrear - Basic (Earning)		3614		
Father Name : MANNA LAL	Arrear OT (Earning)		340		
Designation : Security Guard	Overtime		4091		
Department : Operations	Advanced Earned Bonus		1236		
P.F. A/C No : DL/22524/60151					
E.S.I. A/C No : 2017376453					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34363869747					
UAN No 101376435036					
	Total	15342	24623	Total Deductions	2400
				Net Pay	22223

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)	161
Old Employee Id :	HRA	500	500	Provident Fund	2215
Employee Name : REENA KUMARI	Arrear - Basic (Earning)		3614	Loan & Advance	233
Father Name : RAM REEK	Arrear OT (Earning)		216		
Designation : Lady Security Guard	Overtime		1023		
Department : Operations	Advanced Earned Bonus		1236		
P.F. A/C No : DL/22524/60264					
E.S.I. A/C No : 2017406070					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3058000109325291					
UAN No 101276949807					
	Total	15342	21431	Total Deductions	2609
				Net Pay	18822

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 : G185306	Basic	14842	14842	ESI (Employee)	174
Old Employee Id :	HRA	500	500	Provident Fund	2173
Employee Name : AVNEESH KUMAR	Arrear - Basic (Earning)		3263		
Father Name : RAMNIWASH SHUKLA	Arrear OT (Earning)		238		
Designation : Security Guard	Overtime		3068		
Department : Operations	Advanced Earned Bonus		1236		
P.F. A/C No : DL/22524/60366					
E.S.I. A/C No : 2017449852					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
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	23147	Total Deductions	2347
				Net Pay	20800

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 : G191629	Basic	14842	14842	ESI (Employee)	173
Old Employee Id :	HRA	500	500	Provident Fund	2104
Employee Name : SANJAY KUMAR CHOUDHARY	Arrear - Basic (Earning)		2693		
Father Name : MOHAN CHOUDHARY	Arrear OT (Earning)		150		
Designation : Security Guard	Overtime		3580		
Department : Operations	Advanced Earned Bonus		1236		
P.F. A/C No : DL/22524/60531					
E.S.I. A/C No : 2017516607					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
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	23001	Total Deductions	2277
				Net Pay	20724

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	14842	ESI (Employee)	156
Old Employee Id :	HRA	500	500	Provident Fund	2207
Employee Name : SUNIL KUMAR TIWARI	Arrear - Basic (Earning)		3552	Loan & Advance	338
Father Name : VIJAY SHANKAR TIWARI	Arrear OT (Earning)		129		
Designation : Security Guard	Overtime		511		
Department : Operations	Advanced Earned Bonus		1236		
P.F. A/C No : DL/22524/60732					
E.S.I. A/C No : 2017582923					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 2.00					
Bank Name : CORPORATION BANK					
Bank Account No 520101243775578					
UAN No 101403456437					
	Total	15342	20770	Total Deductions	2701
				Net Pay	18069

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)	186
Old Employee Id :	HRA	1000	1000	Provident Fund	2663
Employee Name : MRITUNJAY SINGH	Arrear - Basic (Earning)		4202		
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 :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 1283104000010186					
UAN No 101447859769					
	Total	18991	24692	Total Deductions	2849
				Net Pay	21843

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)	144
Old Employee Id :	HRA	500	500	Provident Fund	1847
Employee Name : DHRUV KUMAR	Arrear - Basic (Earning)		546	Loan & Advance	431
Father Name : SITA RAM ROY	Overtime		2046		
Designation : Security Guard	Advanced Earned Bonus		1236		
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 : 26 Woff : 4					
Paid Days : 30.000					
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	19170	Total Deductions	2422
				Net Pay	16748

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 : G216163	Basic	14842	7916	ESI (Employee)	71
Old Employee Id :	HRA	500	267	Provident Fund	1015
Employee Name : HIMANSHU TANDON	Arrear - Basic (Earning)		546	Loan & Advance	453
Father Name : RAMESH KUMAR TANDON	Advanced Earned Bonus		659		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61198					
E.S.I. A/C No : 2017769033					
Loan Balance :					
ED Days					
Working Day : 14 Woff : 2					
Paid Days : 16.000 LOP : 14					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100034804312					
UAN No 100051212872					
	Total	15342	9388	Total Deductions	1539
				Net Pay	7849

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.