



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G004167	Basic	14842	10533	Provident Fund	1053
Old Employee Id : D13893	HRA	500	355	ESI (Employee)	89
Employee Name : Jitender Kumar	Advanced Earned Bonus		877		
Father Name : BALESHWAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/23534					
E.S.I. A/C No : 2013282202					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601525270					
UAN No 100176508814					
	Total	15342	11765	Total Deductions	1142
				Net Pay	10623

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	14363	ESI (Employee)	121
Old Employee Id : D27437	HRA	500	484	Provident Fund	1436
Employee Name : SATISH BHATT	Advanced Earned Bonus		1196		
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 : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101510531					
UAN No 100340920366					
	Total	15342	16043	Total Deductions	1557
				Net Pay	14486

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	Provident Fund	1484
Old Employee Id : D29391	HRA	500	500	ESI (Employee)	125
Employee Name : AJIT KUMAR SINGH	Advanced Earned Bonus		1236		
Father Name : HARISHCHANDRA SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/43540					
E.S.I. A/C No : 2015686885					
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 033001519102					
UAN No 100519817438					
	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 : G091740	Basic	14842	14842	Provident Fund	1484
Old Employee Id : D29720	HRA	500	500	ESI (Employee)	125
Employee Name : AWNISH KUMAR SINGH	Advanced Earned Bonus		1236		
Father Name : RAM BAHADUR SINGH					
Designation : Head Guard					
Department : Operations					
P.F. A/C No : DL/22524/44205					
E.S.I. A/C No : 2015795841					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201524411					
UAN No 100529303058					
	Total	15342	16578	Total Deductions	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 : G094307	Basic	14842	14842	Provident Fund	1484
Old Employee Id : D29782	HRA	500	500	ESI (Employee)	125
Employee Name : RANJAN KUMAR SAH	Advanced Earned Bonus		1236		
Father Name : RAJENDRA SAH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44242					
E.S.I. A/C No : 2015818823					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 3373101004092					
UAN No 100626772326					
	Total	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 : G097913	Basic	14842	14842	ESI (Employee)	125
Old Employee Id : D29944	HRA	500	500	Provident Fund	1484
Employee Name : BAL CHANDRA TIWARI	Advanced Earned Bonus		1236		
Father Name : RAM CHANDRA TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44704					
E.S.I. A/C No : 2014070329					
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 244901505411					
UAN No 100626813019					
	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 : G107914	Basic	14842	14842	Provident Fund	1484
Old Employee Id : D30318	HRA	500	500	ESI (Employee)	125
Employee Name : OM PRAKASH SINGH	Advanced Earned Bonus		1236		
Father Name : RAM SHANKAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45628					
E.S.I. A/C No : 2006793382					
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 602410110000973					
UAN No 100727321549					
	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 : G130030	Basic	17991	17991	Provident Fund	1799
Old Employee Id :	HRA	1000	1000	ESI (Employee)	163
Employee Name : SACHIN	Overtime		1225		
Father Name : BASANT LAL	Advanced Earned Bonus		1498		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/2252458181					
E.S.I. A/C No : 2016661843					
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 054201528358					
UAN No 101084301801					
	Total	18991	21714	Total Deductions	1962
				Net Pay	19752

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	Provident Fund	1484
Old Employee Id :	HRA	500	500	ESI (Employee)	125
Employee Name : HEMANT DEY	Advanced Earned Bonus		1236		
Father Name : RAMEN DEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58970					
E.S.I. A/C No : 2015170092.					
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 083101516270					
UAN No 100048276564.					
	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 : G165848	Basic	14842	14842	Provident Fund	1484
Old Employee Id :	HRA	500	500	ESI (Employee)	125
Employee Name : KISHAN KUMAR SINGH	Advanced Earned Bonus		1236		
Father Name : UPENDAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59531					
E.S.I. A/C No : .2017165890					
Loan Balance :					
ED Days					
Working Day : 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 033001519172					
UAN No .100520471176					
	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 : G183711	Basic	14842	14842	ESI (Employee)	127
Old Employee Id :	HRA	500	500	Provident Fund	1484
Employee Name : REENA KUMARI	Overtime		247		
Father Name : RAM REEK	Advanced Earned Bonus		1236		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60264					
E.S.I. A/C No : 2017406070					
Loan Balance :					
OT Hrs/Days : 0.25 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3058000109325291					
UAN No 101276949807					
	Total	15342	16825	Total Deductions	1611
				Net Pay	15214

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	14842	Provident Fund	1484
Old Employee Id :	HRA	500	500	ESI (Employee)	125
Employee Name : LAXMI DEVI	Advanced Earned Bonus		1236		
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 : 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 542902010011439					
UAN No 101367118323					
	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 : G196550	Basic	14842	14842	Provident Fund	1484
Old Employee Id :	HRA	500	500	ESI (Employee)	125
Employee Name : SUNIL KUMAR TIWARI	Advanced Earned Bonus		1236		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 520101243775578					
UAN No 101403456437					
	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 : G196973	Basic	17991	17991	Provident Fund	1799
Old Employee Id :	HRA	1000	1000	ESI (Employee)	177
Employee Name : MRITUNJAY SINGH	Overtime		3063		
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 : 2.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 1283104000010186					
UAN No 101447859769					
	Total	18991	23553	Total Deductions	1976
				Net Pay	21577

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	Provident Fund	1484
Old Employee Id :	HRA	500	500	ESI (Employee)	125
Employee Name : DHRUV KUMAR	Advanced Earned Bonus		1236		
Father Name : SITA RAM ROY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61194					
E.S.I. A/C No : 2017768395					
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 20432579166					
UAN No 101292294196					
	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 : G220416	Basic	14842	14842	ESI (Employee)	125
Old Employee Id :	HRA	500	500	Provident Fund	1484
Employee Name : JITENDRA KUMAR	Advanced Earned Bonus		1236		
Father Name : PARAS RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61285					
E.S.I. A/C No : 2017827027					
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 : UNION BANK OF INDIA					
Bank Account No 437702010920369					
UAN No 101540124201					
	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 : G223513	Basic	14842	14842	Provident Fund	1484
Old Employee Id :	HRA	500	500	ESI (Employee)	125
Employee Name : SHIVAM MISHRA	Advanced Earned Bonus		1236		
Father Name : GANGA PRASAD MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461314					
E.S.I. A/C No : 2017871242					
Loan Balance :					
ED Days					
Working Day : 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	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 : G227962	Basic	14842	14842	ESI (Employee)	125
Old Employee Id :	HRA	500	500	Provident Fund	1484
Employee Name : AJEET SINGH	Advanced Earned Bonus		1236		
Father Name : LATE. MUNDRIKA SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61448					
E.S.I. A/C No : 1114890636					
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 : YES BANK					
Bank Account No 073691800003673					
UAN No 101011941493					
	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 : G228436	Basic	14842	14363	Provident Fund	1436
Old Employee Id :	HRA	500	484	ESI (Employee)	121
Employee Name : DHANANJAY KUMAR	Advanced Earned Bonus		1196		
Father Name : MITHLESH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61565					
E.S.I. A/C No : 8802894792					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : KARNATAKA BANK					
Bank Account No 5622500101078501					
UAN No 101576266026					
	Total	15342	16043	Total Deductions	1557
				Net Pay	14486

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 : G229729	Basic	14841	7660	ESI (Employee)	97
Old Employee Id :	HRA	5692	2938	Provident Fund	766
Employee Name : KIRAN	Overtime		2154		
Father Name : ASHOK SINGH	Advanced Earned Bonus		160		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61558					
E.S.I. A/C No : 00000					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 14 Woff : 2					
Paid Days : 16.000 LOP : 15					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : VIJAYA BANK					
Bank Account No 606001012000008					
UAN No 101576265954					
	Total	20533	12912	Total Deductions	863
				Net Pay	12049

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 : G232211	Basic	14842	8139	Loan & Advance	70
Old Employee Id :	HRA	500	274	Provident Fund	814
Employee Name : MANISH KUMAR	Advanced Earned Bonus		678	ESI (Employee)	69
Father Name : JAI KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 0000					
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 : UCO BANK					
Bank Account No 20070110044438					
UAN No					
	Total	15342	9091	Total Deductions	953
				Net Pay	8138

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	13406	Loan & Advance	588
Old Employee Id :	HRA	500	452	Provident Fund	1341
Employee Name : ASHISH NATH	Advanced Earned Bonus		1117	ESI (Employee)	113
Father Name : ASHWANI NATH TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61599					
E.S.I. A/C No : 000					
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 : STATE BANK OF INDIA					
Bank Account No 35710910366					
UAN No 101583753277					
	Total	15342	14975	Total Deductions	2042
				Net Pay	12933

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 : G234542	Basic	17991	17991	ESI (Employee)	154
Old Employee Id :	HRA	1000	1000	Loan & Advance	431
Employee Name : ANIL	Advanced Earned Bonus		1499	Provident Fund	1799
Father Name : RAJINDER SINGH					
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2015344968					
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 : PUNJAB NATIONAL BANK					
Bank Account No 0661000101020306					
UAN No					
	Total	18991	20490	Total Deductions	2384
				Net Pay	18106

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 : G234550	Basic	14842	13884	ESI (Employee)	117
Old Employee Id :	HRA	500	468	Loan & Advance	650
Employee Name : BIJAY KUMAR	Advanced Earned Bonus		1157	Provident Fund	1388
Father Name : BHUP NARYAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2015223060					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32798754779					
UAN No					
	Total	15342	15509	Total Deductions	2155
				Net Pay	13354

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 : G234784	Basic	14842	11969	ESI (Employee)	101
Old Employee Id :	HRA	500	403	Loan & Advance	431
Employee Name : RAVI RAUSHAN	Advanced Earned Bonus		997	Provident Fund	1197
Father Name : ABHAY KUMAR JHA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2016654762					
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 : SYNDICATE BANK					
Bank Account No 90122010143500					
UAN No					
	Total	15342	13369	Total Deductions	1729
				Net Pay	11640

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 : G235112	Basic	14842	9097	ESI (Employee)	77
Old Employee Id :	HRA	500	306	Provident Fund	910
Employee Name : GANESH	Advanced Earned Bonus		758	Loan & Advance	431
Father Name : SHASHI BHUSHAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 17 Woff : 2					
Paid Days : 19.000 LOP : 12					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 29606336640					
UAN No					
	Total	15342	10161	Total Deductions	1418
				Net Pay	8743

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 : G235554	Basic	14842	5267	ESI (Employee)	45
Old Employee Id :	HRA	500	177	Provident Fund	527
Employee Name : HARSH	Advanced Earned Bonus		439	Loan & Advance	643
Father Name : KISHAN .					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2018023140					
Loan Balance :					
ED Days					
Working Day : 10 Woff : 1					
Paid Days : 11.000 LOP : 20					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 35730100007628					
UAN No					
	Total	15342	5883	Total Deductions	1215
				Net Pay	4668

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

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