



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000052	Basic	14842	14842	ESI (Employee)	129
Old Employee Id : D04823	Transport Allowance	500	500	Provident Fund	1800
Employee Name : Matwar Singh	Advanced Earned Bonus		1236		
Father Name : GOVIND SINGH	Holiday Encashment		495		
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 : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 033001518589					
UAN No 100224194491					
	Total	15342	17073	Total Deductions	1929
				Net Pay	15144

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprastha-S5

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	479	Provident Fund	59
Old Employee Id : D10616	Transport Allowance	500	16	ESI (Employee)	5
Employee Name : Ravi Kumar	Advanced Earned Bonus		40		
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 : 1	Woff : 0				
Paid Days : 1.0000	LOP : 30				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 112701501197					
UAN No 100309839125					
	Total	15342	535	Total Deductions	64
				Net Pay	471

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashta-S5

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	1800
Employee Name : ARUN UPADHYAY	Advanced Earned Bonus		1499		
Father Name : SHANKAR UPADHYAY	Holiday Encashment		613		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/38421					
E.S.I. A/C No : 2014878770					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101515952					
UAN No 100090313866					
	Total	18991	21103	Total Deductions	1959
				Net Pay	19144

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprastha-S5

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 : G080132	Basic	14842	14842	ESI (Employee)	129
Old Employee Id : D28975	Transport Allowance	500	500	Provident Fund	1800
Employee Name : SURENDRA KUMAR	Advanced Earned Bonus		1236		
Father Name : ROSHAN SINGH	Holiday Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/42837					
E.S.I. A/C No : 2015597097					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 083101518514					
UAN No 100512159882					
	Total	15342	17073	Total Deductions	1929
				Net Pay	15144

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprastha-S5

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)	129
Old Employee Id : D29056	Transport Allowance	500	500	Provident Fund	1800
Employee Name : DEEPAK KASHYAP	Advanced Earned Bonus		1236		
Father Name : VEERPAL SINGH	Holiday Encashment		495		
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 : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 1 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 039601524322					
UAN No 100512342310					
	Total	15342	17073	Total Deductions	1929
				Net Pay	15144

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprastha-S5

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)	132
Old Employee Id : D29081	Transport Allowance	500	500	Provident Fund	1800
Employee Name : JAMUNA PRASAD YADAV	Overtime		495		
Father Name : JUGAL KISHOR YADAV	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		495		
Department : Operations					
P.F. A/C No : DL/22524/43065					
E.S.I. A/C No : 2015636257					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101518506					
UAN No 100511785363					
	Total	15342	17568	Total Deductions	1932
				Net Pay	15636

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprastha-S5

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G092405	Basic	14842	14842	Provident Fund	1800
Old Employee Id : D29759	Transport Allowance	500	500	ESI (Employee)	129
Employee Name : SONU KUMAR PATWA	Overtime		495		
Father Name : MANGU LAL PATWA	Advanced Earned Bonus		1236		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44213					
E.S.I. A/C No : 2015795243					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101564842					
UAN No 100529087695					
	Total	15342	17073	Total Deductions	1929
				Net Pay	15144

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprastha-S5

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	Provident Fund	1800
Old Employee Id : D29795	Transport Allowance	500	500	ESI (Employee)	129
Employee Name : MITHUN	Advanced Earned Bonus		1236		
Father Name : ASTU GARAN	Holiday Encashment		495		
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 : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 32420767597					
UAN No 100625205672					
	Total	15342	17073	Total Deductions	1929
				Net Pay	15144

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashta-S5

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





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G101152	Basic	14842	479	ESI (Employee)	5
Old Employee Id : D30093	Transport Allowance	500	16	Provident Fund	59
Employee Name : VIJAY PAL SINGH	Advanced Earned Bonus		40		
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 : 1 Woff : 0					
Paid Days : 1.0000 LOP : 30					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF MAHARASTRA					
Bank Account No 60200046462					
UAN No 100646258108					
	Total	15342	535	Total Deductions	64
				Net Pay	471

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashtha-S5

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G120193	Basic	14842	14842	ESI (Employee)	129
Old Employee Id : D30843	Transport Allowance	500	500	Provident Fund	1800
Employee Name : RAM PRAKASH	Advanced Earned Bonus		1236		
Father Name : VISHNU DAYAL	Holiday Encashment		495		
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010043565754					
UAN No 100950810421					
	Total	15342	17073	Total Deductions	1929
				Net Pay	15144

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprastha-S5

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	17411	ESI (Employee)	158
Old Employee Id :	HRA	1000	968	Provident Fund	1800
Employee Name : SACHIN	Overtime		613		
Father Name : BASANT LAL	Advanced Earned Bonus		1450		
Designation : Supervisor General	Holiday Encashment		613		
Department : Operations					
P.F. A/C No : DL/2252458181					
E.S.I. A/C No : 2016661843					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 054201528358					
UAN No 101084301801					
	Total	18991	21055	Total Deductions	1958
				Net Pay	19097

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprastha-S5

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	14842	14842	ESI (Employee)	130
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : RADHA DEVI	Overtime		247	Loan & Advance	283
Father Name : BHAGWAT PRASAD	Advanced Earned Bonus		1236		
Designation : Lady Security Guard	Holiday Encashment		495		
Department : Operations					
P.F. A/C No : .DL/22524/44221					
E.S.I. A/C No : 2013766921					
Loan Balance :					
OT Hrs/Days : 0.25 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101510527					
UAN No .100289466856					
	Total	15342	17320	Total Deductions	2213
				Net Pay	15107

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashta-S5

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	8139	ESI (Employee)	69
Old Employee Id :	Transport Allowance	500	274	Provident Fund	1010
Employee Name : TEJ NARAYAN SINGH	Advanced Earned Bonus		678		
Father Name : BIJENDER PRASAD SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58983					
E.S.I. A/C No : 1013716337					
Loan Balance :					
	ED Days				
Working Day : 14	Woff : 2				
Paid Days : 17.000	LOP : 14				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 082901510691					
UAN No 100667382503					
	Total	15342	9091	Total Deductions	1079
				Net Pay	8012

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashta-S5

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 : G150911	Basic	14842	14842	ESI (Employee)	129
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : SUBODH KUMAR	Overtime		495		
Father Name : MAHENDRA SINGH	Advanced Earned Bonus		1236		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58974					
E.S.I. A/C No : 2015442117.					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 1 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 083101516269					
UAN No 100518692640.					
	Total	15342	17073	Total Deductions	1929
				Net Pay	15144

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprastha-S5

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 :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : DHIRAJ DHAMA	Advanced Earned Bonus		1236		
Father Name : HARI SINGH	Holiday Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59123					
E.S.I. A/C No : 2017060321					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 006501527954					
UAN No 100442667548					
	Total	15342	17073	Total Deductions	1929
				Net Pay	15144

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprastha-S5

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 : G163746	Basic	14842	14842	ESI (Employee)	173
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : SANJAY JOSHI	Overtime		6463		
Father Name : NARAYAN DATT JOSHI	Advanced Earned Bonus		1236		
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 : 4.50 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	15342	23041	Total Deductions	1973
				Net Pay	21068

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprastha-S5

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	11969	ESI (Employee)	101
Old Employee Id :	Transport Allowance	500	403	Provident Fund	1485
Employee Name : PAWAN KUMAR RANA	Advanced Earned Bonus		997		
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 : 6	Woff : 3				
Paid Days : 25.000	LOP : 6				
NFH Days : 1.00					
PL Days : 14	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No 033001519205					
UAN No 100506237071					
	Total	15342	13369	Total Deductions	1586
				Net Pay	11783

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashtha-S5

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	Provident Fund	1800
Old Employee Id :	Transport Allowance	500	500	ESI (Employee)	132
Employee Name : SHIVBALAK KUMAR	Overtime		495	Loan & Advance	397
Father Name :	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		495		
Department : Operations					
P.F. A/C No : DL/22524/59947					
E.S.I. A/C No : 2017262145					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629301518332					
UAN No .100753187656					
	Total	15342	17568	Total Deductions	2329
				Net Pay	15239

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprastha-S5

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	Provident Fund	1800
Old Employee Id :	Transport Allowance	500	500	ESI (Employee)	129
Employee Name : SANTOSH KUMAR SINGH	Advanced Earned Bonus		1236		
Father Name :	Holiday Encashment		495		
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 : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 083101518970					
UAN No .100519451445					
	Total	15342	17073	Total Deductions	1929
				Net Pay	15144

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprastha-S5

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)	132
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : AKASH CHOUDHARY	Overtime		495		
Father Name : BALESH .	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		495		
Department : Operations					
P.F. A/C No : DL/22524/60155					
E.S.I. A/C No : 2017376477					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501527928					
UAN No 101376435070					
	Total	15342	17568	Total Deductions	1932
				Net Pay	15636

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprastha-S5

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	14363	ESI (Employee)	128
Old Employee Id :	Transport Allowance	500	484	Provident Fund	1782
Employee Name : RAMSWAROOP KUMAR YADAV	Overtime		495		
Father Name : NAND KISHORE YADAV	Advanced Earned Bonus		1196		
Designation : Security Guard	Holiday Encashment		495		
Department : Operations					
P.F. A/C No : DL/22524/60191					
E.S.I. A/C No : 2017376549					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 13 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 9 CL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No 006501527929					
UAN No 101376629508					
	Total	15342	17033	Total Deductions	1910
				Net Pay	15123

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprastha-S5

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	16365	16365	ESI (Employee)	146
Old Employee Id :	HRA	484	484	Provident Fund	1800
Employee Name : SHRI CHANDRA	Transport Allowance	258	258	Loan & Advance	148
Father Name : DURGA PRASAD TIWARI	Overtime		495		
Designation : Supervisor General	Advanced Earned Bonus		1363		
Department : Operations	Holiday Encashment		495		
P.F. A/C No : DL/22524/60319					
E.S.I. A/C No : 2017450948					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072301506990					
UAN No 101030075088					
	Total	17107	19460	Total Deductions	2094
				Net Pay	17366

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashtha-S5

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G189260	Basic	17991	17991	ESI (Employee)	159
Old Employee Id :	HRA	1000	1000	Provident Fund	1800
Employee Name : MANISH KUMAR SINGH	Advanced Earned Bonus		1499		
Father Name : ASHOK SINGH	Holiday Encashment		613		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/60443					
E.S.I. A/C No : 2017481042					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 015501531903					
UAN No 100600009032					
	Total	18991	21103	Total Deductions	1959
				Net Pay	19144

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprastha-S5

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 : G189674	Basic	14842	14842	ESI (Employee)	129
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : SANI KUMAR	Overtime		495		
Father Name : UMASHANKAR .	Advanced Earned Bonus		1236		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60446					
E.S.I. A/C No : 2017481121					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201531592					
UAN No 101353253807					
	Total	15342	17073	Total Deductions	1929
				Net Pay	15144

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprastha-S5

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	14842	ESI (Employee)	130
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : SHAILY	Overtime		742		
Father Name : JASBIRR SINGH	Advanced Earned Bonus		1236		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61053					
E.S.I. A/C No : 2017708765					
Loan Balance :					
OT Hrs/Days : 0.75 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 2.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0115000100524739					
UAN No 101500648543					
	Total	15342	17320	Total Deductions	1930
				Net Pay	15390

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprastha-S5

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G215542	Basic	14842	14842	ESI (Employee)	130
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : HARISH SINGH RAWAT	Overtime		247		
Father Name : KEDAR SINGH RAWAT	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		495		
Department : Operations					
P.F. A/C No : DL/22524/61167					
E.S.I. A/C No : 6709831176					
Loan Balance :					
OT Hrs/Days : 0.25 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 07112191008079					
UAN No 101521479260					
	Total	15342	17320	Total Deductions	1930
				Net Pay	15390

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprastha-S5

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 : G234597	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	Transport Allowance	500	500	ESI (Employee)	129
Employee Name : DAAN SINGH	Advanced Earned Bonus		1236	Loan & Advance	438
Father Name : MOHAN SINGH	Holiday Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61646					
E.S.I. A/C No : 2007182209					
Loan Balance :					
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 3071000100240806					
UAN No 101597334582					
	Total	15342	17073	Total Deductions	2367
				Net Pay	14706

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprastha-S5

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 : G234609	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	Transport Allowance	500	500	ESI (Employee)	129
Employee Name : SONU	Advanced Earned Bonus		1236	Loan & Advance	643
Father Name : BIJAY PAL	Holiday Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61724					
E.S.I. A/C No : 1320760034					
Loan Balance :					
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 0613000101900412					
UAN No 100567296067					
	Total	15342	17073	Total Deductions	2572
				Net Pay	14501

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprastha-S5

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 : G234918	Basic	14842	14363	Loan & Advance	643
Old Employee Id :	Transport Allowance	500	484	Provident Fund	1782
Employee Name : SHANKER DUTT SHARMA	Advanced Earned Bonus		1196	ESI (Employee)	125
Father Name : BALA DUTT SHARMA	Holiday Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61649					
E.S.I. A/C No : 0000					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 39044706175					
UAN No 101597334613					
	Total	15342	16538	Total Deductions	2550
				Net Pay	13988

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprastha-S5

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 : G235877	Basic	14842	13884	Provident Fund	1722
Old Employee Id :	Transport Allowance	500	468	Loan & Advance	438
Employee Name : DEEPAK KUMAR	Advanced Earned Bonus		1157	ESI (Employee)	117
Father Name : PRAHLAD SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61656					
E.S.I. A/C No : 2018029364					
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 : PUNJAB & SIND BANK					
Bank Account No 09531000011661					
UAN No 101597334684					
	Total	15342	15509	Total Deductions	2277
				Net Pay	13232

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashta-S5

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.