



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G004167	Basic	14842	14363	Provident Fund	1782
Old Employee Id : D13893	Transport Allowance	500	484	ESI (Employee)	125
Employee Name : Jitender Kumar	Advanced Earned Bonus		1196		
Father Name : BALESHWAR	Holiday Encashment		495		
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 : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601525270					
UAN No 100176508814					
	Total	15342	16538	Total Deductions	1907
				Net Pay	14631

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 : G047668	Basic	14842	2394	ESI (Employee)	24
Old Employee Id : D27141	Transport Allowance	500	81	Provident Fund	297
Employee Name : RAVINDER PODAR	Advanced Earned Bonus		199		
Father Name : KARTY NARAYAN PODAR	Holiday Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/38330					
E.S.I. A/C No : 6912752918					
Loan Balance :					
ED Days					
Working Day : 4 Woff : 0					
Paid Days : 5.0000 LOP : 26					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507929					
UAN No 100310938020					
	Total	15342	3169	Total Deductions	321
				Net Pay	2848

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	1800
Old Employee Id : D29391	Transport Allowance	500	500	ESI (Employee)	132
Employee Name : AJIT KUMAR SINGH	Overtime		495		
Father Name : HARISHCHANDRA SINGH	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		495		
Department : Operations					
P.F. A/C No : DL/22524/43540					
E.S.I. A/C No : 2015686885					
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 033001519102					
UAN No 100519817438					
	Total	15342	17568	Total Deductions	1932
				Net Pay	15636

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 : G087804	Basic	14842	14842	Provident Fund	1800
Old Employee Id : D29487	Transport Allowance	452	452	ESI (Employee)	134
Employee Name : PRAVIN KUMAR SINGH	Overtime		1436		
Father Name : RAMESH PRASAD SINGH	Advanced Earned Bonus		1117		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/43675					
E.S.I. A/C No : 2005161949					
Loan Balance :					
OT Hrs/Days : 1.50 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 033001519178					
UAN No 100505883507					
	Total	15294	17847	Total Deductions	1934
				Net Pay	15913

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	1800
Old Employee Id : D29720	Transport Allowance	500	500	ESI (Employee)	129
Employee Name : AWNISH KUMAR SINGH	Advanced Earned Bonus		1236		
Father Name : RAM BAHADUR SINGH	Holiday Encashment		495		
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 : 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 054201524411					
UAN No 100529303058					
	Total	15342	17073	Total Deductions	1929
				Net Pay	15144

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	14363	ESI (Employee)	130
Old Employee Id : D29782	Transport Allowance	500	484	Provident Fund	1782
Employee Name : RANJAN KUMAR SAH	Overtime		718		
Father Name : RAJENDRA SAH	Advanced Earned Bonus		1196		
Designation : Security Guard	Holiday Encashment		495		
Department : Operations					
P.F. A/C No : DL/22524/44242					
E.S.I. A/C No : 2015818823					
Loan Balance :					
OT Hrs/Days : 0.50 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 : CANARA BANK					
Bank Account No 3373101004092					
UAN No 100626772326					
	Total	15342	17256	Total Deductions	1912
				Net Pay	15344

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G107914	Basic	14842	14842	ESI (Employee)	132
Old Employee Id : D30318	Transport Allowance	500	500	Provident Fund	1800
Employee Name : OM PRAKASH SINGH	Overtime		495		
Father Name : RAM SHANKAR SINGH	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		495		
Department : Operations					
P.F. A/C No : DL/22524/45628					
E.S.I. A/C No : 2006793382					
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 : BANK OF INDIA					
Bank Account No 602410110000973					
UAN No 100727321549					
	Total	15342	17568	Total Deductions	1932
				Net Pay	15636

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 : G132550	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	1197	1197	ESI (Employee)	157
Employee Name : MANOJ KUMAR	Transport Allowance	419	419		
Father Name : AMAR SINGH	Washing Allowance	8	8		
Designation : Security Guard	Overtime		3374		
Department : Operations	Advanced Earned Bonus		1037		
P.F. A/C No : DL/2252458159					
E.S.I. A/C No : 2015795322					
Loan Balance :					
OT Hrs/Days : 2.50 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 244901505303					
UAN No 101084301581					
	Total	16466	20877	Total Deductions	1957
				Net Pay	18920

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150903	Basic	14842	14842	ESI (Employee)	132
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : HEMANT DEY	Overtime		495		
Father Name : RAMEN DEY	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		495		
Department : Operations					
P.F. A/C No : DL/22524/58970					
E.S.I. A/C No : 2015170092.					
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 083101516270					
UAN No 100048276564.					
	Total	15342	17568	Total Deductions	1932
				Net Pay	15636

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)	132
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : KISHAN KUMAR SINGH	Overtime		495		
Father Name : UPENDAR SINGH	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		495		
Department : Operations					
P.F. A/C No : DL/22524/59531					
E.S.I. A/C No : .2017165890					
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 033001519172					
UAN No .100520471176					
	Total	15342	17568	Total Deductions	1932
				Net Pay	15636

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)	136
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : REENA KUMARI	Overtime		990		
Father Name : RAM REEK	Advanced Earned Bonus		1236		
Designation : Lady Security Guard	Holiday Encashment		495		
Department : Operations					
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 : 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 3058000109325291					
UAN No 101276949807					
	Total	15342	18063	Total Deductions	1936
				Net Pay	16127

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	ESI (Employee)	136
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : LAXMI DEVI	Overtime		990		
Father Name : HARAK BAHADUR	Advanced Earned Bonus		1236		
Designation : Lady Security Guard	Holiday Encashment		495		
Department : Operations					
P.F. A/C No : DL/22524/60495					
E.S.I. A/C No : 2017516776					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 542902010011439					
UAN No 101367118323					
	Total	15342	18063	Total Deductions	1936
				Net Pay	16127

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)	132
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : SUNIL KUMAR TIWARI	Overtime		495		
Father Name : VIJAY SHANKAR TIWARI	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		495		
Department : Operations					
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 520101243775578					
UAN No 101403456437					
	Total	15342	17568	Total Deductions	1932
				Net Pay	15636

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)	159
Old Employee Id :	HRA	1000	1000	Provident Fund	1800
Employee Name : MRITUNJAY SINGH	Advanced Earned Bonus		1499		
Father Name : KRISHNA SINGH	Holiday Encashment		613		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 1283104000010186					
UAN No 101447859769					
	Total	18991	21103	Total Deductions	1959
				Net Pay	19144

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	1800
Old Employee Id :	Transport Allowance	500	500	ESI (Employee)	132
Employee Name : DHRUV KUMAR	Overtime		495		
Father Name : SITA RAM ROY	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		495		
Department : Operations					
P.F. A/C No : DL/22524/61194					
E.S.I. A/C No : 2017768395					
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 : STATE BANK OF INDIA					
Bank Account No 20432579166					
UAN No 101292294196					
	Total	15342	17568	Total Deductions	1932
				Net Pay	15636

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	Provident Fund	1800
Old Employee Id :	Transport Allowance	500	500	ESI (Employee)	132
Employee Name : JITENDRA KUMAR	Overtime		495		
Father Name : PARAS RAM	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		495		
Department : Operations					
P.F. A/C No : DL/22524/61285					
E.S.I. A/C No : 2017827027					
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 : UNION BANK OF INDIA					
Bank Account No 437702010920369					
UAN No 101540124201					
	Total	15342	17568	Total Deductions	1932
				Net Pay	15636

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223513	Basic	14842	14842	ESI (Employee)	132
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : SHIVAM MISHRA	Overtime		495		
Father Name : GANGA PRASAD MISHRA	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		495		
Department : Operations					
P.F. A/C No : DL/2252461314					
E.S.I. A/C No : 2017871242					
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 : CANARA BANK					
Bank Account No 4784101002421					
UAN No 101549331045					
	Total	15342	17568	Total Deductions	1932
				Net Pay	15636

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	16264	16264	Provident Fund	1800
Old Employee Id :	HRA	452	452	ESI (Employee)	146
Employee Name : AJEET SINGH	Transport Allowance	274	274		
Father Name : LATE. MUNDRIKA SINGH	Overtime		613		
Designation : Security Guard	Advanced Earned Bonus		1355		
Department : Operations	Holiday Encashment		495		
P.F. A/C No : DL/22524/61448					
E.S.I. A/C No : 1114890636					
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 : YES BANK					
Bank Account No 073691800003673					
UAN No 101011941493					
	Total	16990	19453	Total Deductions	1946
				Net Pay	17507

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	14842	ESI (Employee)	129
Old Employee Id :	Transport Allowance	500	500	Provident Fund	1800
Employee Name : DHANANJAY KUMAR	Overtime		495		
Father Name : MITHLESH KUMAR	Advanced Earned Bonus		1236		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61565					
E.S.I. A/C No : 8802894792					
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 : KARNATAKA BANK					
Bank Account No 5622500101078501					
UAN No 101576266026					
	Total	15342	17073	Total Deductions	1929
				Net Pay	15144

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 : G228866	Basic	14842	3830	ESI (Employee)	33
Old Employee Id :	Transport Allowance	500	129	Provident Fund	475
Employee Name : NIZAMUDDIN	Advanced Earned Bonus		319		
Father Name : SALAMAT KHAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61452					
E.S.I. A/C No : 000					
Loan Balance :					
	ED Days				
Working Day : 7	Woff : 1				
Paid Days : 8.0000	LOP : 23				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 37646614583					
UAN No 101529152366					
	Total	15342	4278	Total Deductions	508
				Net Pay	3770

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	14842	Provident Fund	1800
Old Employee Id :	Transport Allowance	500	500	ESI (Employee)	129
Employee Name : ASHISH NATH	Advanced Earned Bonus		1236		
Father Name : ASHWANI NATH TIWARI	Holiday Encashment		495		
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 : 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 35710910366					
UAN No 101583753277					
	Total	15342	17073	Total Deductions	1929
				Net Pay	15144

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	Provident Fund	1800
Old Employee Id :	HRA	1000	1000	ESI (Employee)	159
Employee Name : ANIL	Advanced Earned Bonus		1499	Loan & Advance	431
Father Name : RAJINDER SINGH	Holiday Encashment		613		
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : DL/22524/61642					
E.S.I. A/C No : 2015344968					
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 0661000101020306					
UAN No 101597334548					
	Total	18991	21103	Total Deductions	2390
				Net Pay	18713

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	14363	Provident Fund	1782
Old Employee Id :	Transport Allowance	500	484	ESI (Employee)	125
Employee Name : BIJAY KUMAR	Advanced Earned Bonus		1196	Loan & Advance	650
Father Name : BHUP NARYAN	Holiday Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61769					
E.S.I. A/C No : 2015223060					
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 32798754779					
UAN No 101515106660					
	Total	15342	16538	Total Deductions	2557
				Net Pay	13981

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 : G234637	Basic	17991	17991	Provident Fund	1800
Old Employee Id :	HRA	1000	1000	ESI (Employee)	159
Employee Name : PRASHANT GULLIYA	Advanced Earned Bonus		1498	Loan & Advance	431
Father Name : PREM CHAND	Holiday Encashment		613		
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : DL/22524/61647					
E.S.I. A/C No : 2018014559					
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 : CORPORATION BANK					
Bank Account No 520101267019705					
UAN No 101597334595					
	Total	18991	21102	Total Deductions	2390
				Net Pay	18712

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 : G234784	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	Transport Allowance	500	500	ESI (Employee)	129
Employee Name : RAVI RAUSHAN	Advanced Earned Bonus		1236	Loan & Advance	431
Father Name : ABHAY KUMAR JHA	Holiday Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61686					
E.S.I. A/C No : 2016654762					
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 : SYNDICATE BANK					
Bank Account No 90122010143500					
UAN No 101087808102					
	Total	15342	17073	Total Deductions	2360
				Net Pay	14713

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 : G235112	Basic	14842	7660	Loan & Advance	431
Old Employee Id :	Transport Allowance	500	258	ESI (Employee)	68
Employee Name : GANESH	Advanced Earned Bonus		638	Provident Fund	950
Father Name : SHASHI BHUSHAN	Holiday Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61705					
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 13 Woff : 2					
Paid Days : 16.000 LOP : 15					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF MAHARASTRA					
Bank Account No 68026164782					
UAN No 101366884712					
	Total	15342	9051	Total Deductions	1449
				Net Pay	7602

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 : G235554	Basic	14842	14363	Loan & Advance	643
Old Employee Id :	Transport Allowance	500	484	ESI (Employee)	121
Employee Name : HARSH	Advanced Earned Bonus		1196	Provident Fund	1782
Father Name : KISHAN .					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61652					
E.S.I. A/C No : 2018023140					
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 : BANK OF BARODA					
Bank Account No 35730100007628					
UAN No 101597334645					
	Total	15342	16043	Total Deductions	2546
				Net Pay	13497

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

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