



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G004195 Old Employee Id : D13874 Employee Name : Sanjeev Kumar Father Name : MUNNA LAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/23574 E.S.I. A/C No : 2013283037 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 007101552230 UAN No 100334485737	Basic	14000	14000	ESI (Employee)	275
	HRA	500	500	Provident Fund	1680
	Advanced Earned Bonus		1166	Loan & Advance	36
	Total	14500	15666	Total Deductions	1991
				Net Pay	13675

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G052069 Old Employee Id : D27437 Employee Name : SATISH BHATT 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 : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 083101510531 UAN No 100340920366	Basic	14000	14000	ESI (Employee)	275
	HRA	500	500	Provident Fund	1680
	Advanced Earned Bonus		1166		
	Total	14500	15666	Total Deductions	1955
				Net Pay	13711

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G088777 Old Employee Id : D29552 Employee Name : SAMAR PAL SINGH Father Name : SHIV NATH SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/43788 E.S.I. A/C No : 2015720465 Loan Balance : ED Days Working Day : 17 Woff : 2 Paid Days : 19.000 LOP : 9 Bank Name : AXIS BANK Bank Account No 917010031548047 UAN No 100506136949	Basic	13325	9042	ESI (Employee)	186
	HRA	816	554	Provident Fund	1085
	Transport Allowance	373	253	Miscellaneous Dedn - 4	1000
	Advanced Earned Bonus		666		
	PL Monthly Encashment		78		
	Total	14514	10593	Total Deductions	2271
				Net Pay	8322

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G091740 Old Employee Id : D29720 Employee Name : AWNISH KUMAR SINGH 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 : 15 Woff : 2 Paid Days : 17.000 LOP : 11 Bank Name : ICICI BANK Bank Account No 054201524411 UAN No 100529303058	Basic	14000	8500	ESI (Employee)	204
	HRA	3088	1875	Fine	500
	Transport Allowance	1617	982	Provident Fund	1020
	Advanced Earned Bonus		250	Miscellaneous Dedn - 4	1000
	Total	18705	11607	Total Deductions	2724
				Net Pay	8883

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G100190 Old Employee Id : D30048 Employee Name : VRIJESH Father Name : RAM ACHAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/44921 E.S.I. A/C No : 2015981864 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : AXIS BANK Bank Account No 916010050944777 UAN No 100646288998	Basic HRA Advanced Earned Bonus	14000 500 1166	14000 500 1166	ESI (Employee) 275 Provident Fund 1680 Loan & Advance 36	
Total		14500	15666	Total Deductions 1991	
				Net Pay 13675	

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G106883 Old Employee Id : D30247 Employee Name : SAROJ KUMAR CHOUDHARI Father Name : RAM BAHADUR CHOUDHARY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/45530 E.S.I. A/C No : 2016123640 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : PUNJAB NATIONAL BANK Bank Account No 3061000102943481 UAN No 100727301451	Basic HRA Advanced Earned Bonus	14000 500 1166	14000 500 1166	ESI (Employee) 275 Provident Fund 1680 Loan & Advance 36	
Total		14500	15666	Total Deductions 1991	
				Net Pay 13675	

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G108591 Old Employee Id : D30371 Employee Name : SONU VISHAWKARMA Father Name : KAMAL VISHAWKARMA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/45733 E.S.I. A/C No : 2213332868 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : PUNJAB NATIONAL BANK Bank Account No 1845000101417183 UAN No 100726780952	Basic HRA Advanced Earned Bonus	16962 1000 1413	16962 1000 1413	ESI (Employee) 340 Provident Fund 2035 Loan & Advance 50	
Total		17962	19375	Total Deductions 2425	
				Net Pay 16950	

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G122558 Old Employee Id : D30951 Employee Name : OM PRAKASH BISWAKARMA Father Name : DHAN BAHADUR BISWAKARMA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/47019 E.S.I. A/C No : 2016476384 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : KARNATAKA BANK Bank Account No 5492500101140101 UAN No 100957602607	Basic HRA Advanced Earned Bonus	14000 500 1166	14000 500 1166	ESI (Employee) 275 Provident Fund 1680 Loan & Advance 370	
	Total	14500	15666	Total Deductions 2325	
				Net Pay 13341	

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G133823 Old Employee Id : Employee Name : MANJU JHA Father Name : TIRPIT JHA Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/58161 E.S.I. A/C No : 2016657995 Loan Balance : ED Days Working Day : 2 Paid Days : 2.0000 LOP : 26 Bank Name : ICICI BANK Bank Account No 182101504012 UAN No 101084301608	Basic HRA Advanced Earned Bonus	14000 500 83	1000 36 83	ESI (Employee) 20 Provident Fund 120 Miscellaneous Dedn - 4 979	
	Total	14500	1119	Total Deductions 1119	
				Net Pay 0	

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G137082 Old Employee Id : Employee Name : AMIT KUMAR Father Name : JAGVEER SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58451 E.S.I. A/C No : 2016749545 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ALLAHABAD BANK Bank Account No 50383692355 UAN No 101128622240	Basic	16962	16962	ESI (Employee)	340
	HRA	1000	1000	Provident Fund	2035
	Advanced Earned Bonus		1413	Loan & Advance	70
	Total	17962	19375	Total Deductions	2445
				Net Pay	16930

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150903 Old Employee Id : Employee Name : HEMANT DEY 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 : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 083101516270 UAN No 100048276564.	Basic	14000	14000	ESI (Employee)	275
	HRA	500	500	Provident Fund	1680
	Advanced Earned Bonus		1166		
	Total	14500	15666	Total Deductions	1955
				Net Pay	13711

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158409 Old Employee Id : Employee Name : SATISH KUMAR Father Name : RAMPHAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59646 E.S.I. A/C No : 2017165806 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 054201530421 UAN No 101299213721	Basic	13295	13295	ESI (Employee)	304
	HRA	697	697	Provident Fund	1595
	Transport Allowance	169	169	Loan & Advance	36
	Overtime		2071		
	Advanced Earned Bonus		1050		
	PL Monthly Encashment		52		
	Total	14161	17334	Total Deductions	1935
				Net Pay	15399

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160925 Old Employee Id : Employee Name : SACHIN KUMAR JHA Father Name : NARAYAN JI JHA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59480 E.S.I. A/C No : 2017123179 Loan Balance : ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 5 Bank Name : ICICI BANK Bank Account No 072401505145 UAN No 100326045517	Basic HRA Advanced Earned Bonus	14000 500	11500 411 958	ESI (Employee) 226 Provident Fund 1380 Loan & Advance 298 Miscellaneous Dedn - 4 1000	
Total		14500	12869	Total Deductions 2904	
				Net Pay 9965	

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G165848 Old Employee Id : Employee Name : KISHAN KUMAR SINGH 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 : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 033001519172 UAN No .100520471176	Basic	14000	14000	ESI (Employee)	275
	HRA	500	500	Provident Fund	1680
	Advanced Earned Bonus		1166		
	Total	14500	15666	Total Deductions	1955
				Net Pay	13711

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G167969 Old Employee Id : Employee Name : DHARMENDER KUMAR Father Name : SHYAM SUNDER GOUR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59781 E.S.I. A/C No : 2017211044 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : HDFC BANK Bank Account No 04801050056904 UAN No 101318270150	Basic	14000	14000	ESI (Employee)	275
	HRA	500	500	Provident Fund	1680
	Advanced Earned Bonus		1166	Loan & Advance	298
	Total	14500	15666	Total Deductions	2253
				Net Pay	13413

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G169484 Old Employee Id : Employee Name : SHANKAR SINGH Father Name : MAHARAJ SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59763 E.S.I. A/C No : 2017211434 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : STATE BANK OF INDIA Bank Account No 32156724280 UAN No 101290981260	Basic	14000	14000	ESI (Employee)	275
	HRA	500	500	Provident Fund	1680
	Advanced Earned Bonus		1166	Loan & Advance	135
	Total	14500	15666	Total Deductions	2090
				Net Pay	13576

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171909 Old Employee Id : Employee Name : SEETA RAM YADAV Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59875 E.S.I. A/C No : 2017262067 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : KOTAK MAHINDRA BANK Bank Account No 9012593791 UAN No 101336795756	Basic	14000	14000	ESI (Employee)	275
	HRA	500	500	Provident Fund	1680
	Advanced Earned Bonus		1166	Loan & Advance	298
	Total	14500	15666	Total Deductions	2253
				Net Pay	13413

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G176060	Basic	14644	12029	ESI (Employee)	294
Old Employee Id :	HRA	1478	1214	Provident Fund	1443
Employee Name : RAJENDRA PRASAD	Transport Allowance	653	536	Miscellaneous Dedn - 4	1000
Father Name : BASANT BHALLABH	Washing Allowance	105	86		
Designation : Security Guard	Overtime		2071		
Department : Operations	Advanced Earned Bonus		750		
P.F. A/C No : DL/22524/59990	PL Monthly Encashment		182		
E.S.I. A/C No : 2017299350					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 5					
Bank Name : ICICI BANK					
Bank Account No 034301531410					
UAN No .100529790971					
	Total	16880	16868	Total Deductions	2737
				Net Pay	14131

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G176906 Old Employee Id : Employee Name : SAROJ DEVI Father Name : ABHIMANU PRASAD Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/59991 E.S.I. A/C No : 2017299467 Loan Balance : OT Hrs/Days : 0.75 ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 2 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3933865486 UAN No 100629782972	Basic HRA Overtime Advanced Earned Bonus	14000 500 1083	13000 464 777 1083	ESI (Employee) 269 Provident Fund 1560 Loan & Advance 148 Miscellaneous Dedn - 4 500	
	Total	14500	15324	Total Deductions 2477	
				Net Pay 12847	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G180282 Old Employee Id : Employee Name : SANDEEP KUMAR Father Name : RAM DEEN . Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60183 E.S.I. A/C No : 2016425783 Loan Balance : ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 2 Bank Name : BANK OF INDIA Bank Account No 783210110012200 UAN No 100978171353	Basic HRA Advanced Earned Bonus	14000 500	13000 464 1083	ESI (Employee) 255 Provident Fund 1560 Loan & Advance 298 Miscellaneous Dedn - 4 500	
	Total	14500	14547	Total Deductions 2613	
				Net Pay 11934	

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G180548 Old Employee Id : Employee Name : MANOJ MISHRA Father Name : CHANDRIKA PRASAD . Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60180 E.S.I. A/C No : 2017375239 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 054201524409 UAN No 100528745344	Basic HRA Advanced Earned Bonus	14000 500 1166	14000 500 1166	ESI (Employee) 275 Provident Fund 1680 Loan & Advance 36	
	Total	14500	15666	Total Deductions 1991	
				Net Pay 13675	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G181516 Old Employee Id : Employee Name : DEEPAK Father Name : MANNA LAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60151 E.S.I. A/C No : 2017376453 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : STATE BANK OF INDIA Bank Account No 34363869747 UAN No 101376435036	Basic	14000	14000	ESI (Employee)	284
	HRA	500	500	Provident Fund	1680
	Overtime		521	Loan & Advance	36
	Advanced Earned Bonus		1166		
	Total	14500	16187	Total Deductions	2000
				Net Pay	14187

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G182317 Old Employee Id : Employee Name : PRADEEP KUMAR YADAV Father Name : HUKUM SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60238 E.S.I. A/C No : 2017406409 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 039601530492 UAN No 101387814815	Basic	14000	14000	ESI (Employee)	301
	HRA	500	500	Provident Fund	1680
	Overtime		1500		
	Advanced Earned Bonus		1166		
	Total	14500	17166	Total Deductions	1981
				Net Pay	15185

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G183347 Old Employee Id : Employee Name : MAHENDER SINGH Father Name : SHREE CHARAN SINGH Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/60263 E.S.I. A/C No : 2017413164 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : SARVA HARYANA Bank Account No 76181901003907 UAN No 100438147022	Basic	16962	16962	ESI (Employee)	340
	HRA	1000	1000	Provident Fund	2035
	Advanced Earned Bonus		1413		
	Total	17962	19375	Total Deductions	2375
				Net Pay	17000

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G183711 Old Employee Id : Employee Name : REENA KUMARI Father Name : RAM REEK 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 : 0.75 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : PUNJAB NATIONAL BANK Bank Account No 3058000109325291 UAN No 101276949807	Basic	14000	14000	ESI (Employee)	288
	HRA	500	500	Provident Fund	1680
	Overtime		777		
	Advanced Earned Bonus		1166		
	Total	14500	16443	Total Deductions	1968
				Net Pay	14475

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G184396 Old Employee Id : Employee Name : VIJYA SHANKAR Father Name : RAM NIHAL MISHRA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60251 E.S.I. A/C No : 2017406327 Loan Balance : ED Days Working Day : 1 Paid Days : 1.0000 LOP : 27 Bank Name : HDFC BANK Bank Account No 50100101785213 UAN No 101388059784	Basic	14000	500	ESI (Employee)	10
	HRA	500	18	Provident Fund	60
	Advanced Earned Bonus		42	Loan & Advance	465
				Miscellaneous Dedn - 4	25
	Total	14500	560	Total Deductions	560
				Net Pay	0

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G185306 Old Employee Id : Employee Name : AVNEESH KUMAR Father Name : RAMNIWASH SHUKLA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60366 E.S.I. A/C No : 2017449852 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ORIENTAL BANK OF Bank Account No 03372413000074 UAN No 101402732272	Basic	14000	14000	ESI (Employee)	275
	HRA	500	500	Provident Fund	1680
	Advanced Earned Bonus		1166	Loan & Advance	823
	Total	14500	15666	Total Deductions	2778
				Net Pay	12888

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