



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G002667 Old Employee Id : D12860 Employee Name : Rakesh Kumar Father Name : RAJVEER SINGH Designation : Security Supervisor Department : Operations P.F. A/C No : DL/22524/21848 E.S.I. A/C No : 2014317816 Loan Balance : OT Hrs/Days : 3.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : ICICI BANK Bank Account No 038601525298 UAN No 100299483664	Basic	16962	16962	Provident Fund	4054
	HRA	8481	8481		
	Transport Allowance	1000	1000		
	Washing Allowance	500	500		
	Arrear - Basic (Earning)		16818		
	Arrear OT (Earning)		1787		
	Overtime		5389		
	Advanced Earned Bonus		1413		
	Total	26943	52350	Total Deductions	4054
				Net Pay	48296

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 : 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 : 26 Woff : 4 Paid Days : 30.000 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

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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 : 26 Woff : 4 Paid Days : 30.000 Bank Name : NA Bank Account No NA 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 : 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 : 23 Woff : 3 Paid Days : 26.000 LOP : 4 Bank Name : NA Bank Account No NA UAN No 100529303058	Basic	14000	12133	ESI (Employee)	238
	HRA	500	433	Provident Fund	1456
	Advanced Earned Bonus		1011	Loan & Advance	148
	Total	14500	13577	Total Deductions	1842
				Net Pay	11735

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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 : 14 Woff : 2 Paid Days : 16.000 LOP : 14 Bank Name : NA Bank Account No NA UAN No 100727301451	Basic	14000	7467	ESI (Employee)	147
	HRA	500	267	Provident Fund	896
	Advanced Earned Bonus		622	Loan & Advance	36
	Total	14500	8356	Total Deductions	1079
				Net Pay	7277

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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 : 26 Woff : 4 Paid Days : 30.000 Bank Name : NA Bank Account No NA UAN No 100726780952	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

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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 : 26 Woff : 4 Paid Days : 30.000 Bank Name : NA Bank Account No NA UAN No 100957602607	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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128424 Old Employee Id : Employee Name : NISHA SHARMA Father Name : RAM SEWAK MISHRA Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/57753 E.S.I. A/C No : 2015198158 Loan Balance : OT Hrs/Days : 0.25 ED Days Working Day : 18 Woff : 3 Paid Days : 21.000 LOP : 9 Bank Name : NA Bank Account No NA UAN No 101035174591	Basic	14000	9800	ESI (Employee)	200
	HRA	909	636	Provident Fund	1176
	Washing Allowance	20	14	Loan & Advance	233
	Overtime		242		
	Advanced Earned Bonus		700		
	Total	14929	11392	Total Deductions	1609
				Net Pay	9783

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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 : 26 Woff : 4 Paid Days : 30.000 Bank Name : NA Bank Account No NA UAN No 101128622240	Basic	16962	16962	ESI (Employee)	340
	HRA	1000	1000	Provident Fund	2035
	Advanced Earned Bonus		1413	Loan & Advance	69
	Total	17962	19375	Total Deductions	2444
				Net Pay	16931

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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 : 26 Woff : 4 Paid Days : 30.000 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	Basic	13715	13715	ESI (Employee)	386
Old Employee Id :	HRA	1581	1581	Fine	200
Employee Name : SATISH KUMAR	Washing Allowance	76	76	Provident Fund	1783
Father Name : RAMPHAL	Arrear - Basic (Earning)		1142	Loan & Advance	36
Designation : Security Guard	Arrear OT (Earning)		2198		
Department : Operations	Overtime		2420		
P.F. A/C No : DL/22524/59646	Advanced Earned Bonus		933		
E.S.I. A/C No : 2017165806	PL Monthly Encashment		49		
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
Bank Name : ICICI BANK					
Bank Account No 054201530421					
UAN No 101299213721					
	Total	15372	22114	Total Deductions	2405
				Net Pay	19709

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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 : 26 Woff : 4 Paid Days : 30.000 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 : 26 Woff : 4 Paid Days : 30.000 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		
	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 : 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 : 26 Woff : 4 Paid Days : 30.000 Bank Name : STATE BANK OF INDIA Bank Account No 32156724280 UAN No 101290981260	Basic	14000	14000	ESI (Employee)	279
	HRA	500	500	Provident Fund	1710
	Arrear - Basic (Earning)		249	Loan & Advance	135
	Advanced Earned Bonus		1166		
	Total	14500	15915	Total Deductions	2124
				Net Pay	13791

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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 : 26 Woff : 4 Paid Days : 30.000 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	438
	Total	14500	15666	Total Deductions	2393
				Net Pay	13273

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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 : 26 Woff : 4 Paid Days : 30.000 Bank Name : BANK OF INDIA Bank Account No 783210110012200 UAN No 100978171353	Basic	14000	14000	ESI (Employee)	275
	HRA	500	500	Provident Fund	1680
	Advanced Earned Bonus		1166	Loan & Advance	148
	Total	14500	15666	Total Deductions	2103
				Net Pay	13563

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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 : 26 Woff : 4 Paid Days : 30.000 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	

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 : 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 : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : STATE BANK OF INDIA Bank Account No 34363869747 UAN No 101376435036	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 : 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 : ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1 Bank Name : ICICI BANK Bank Account No 039601530492 UAN No 101387814815	Basic	14000	13533	ESI (Employee)	266
	HRA	500	483	Provident Fund	1624
	Advanced Earned Bonus		1127		
	Total	14500	15143	Total Deductions	1890
				Net Pay	13253

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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 : 7 Woff : 1 Paid Days : 8.0000 LOP : 22 Bank Name : SARVA HARYANA Bank Account No 76181901003907 UAN No 100438147022	Basic	16962	4523	ESI (Employee)	91
	HRA	1000	267	Provident Fund	543
	Advanced Earned Bonus		377		
	Total	17962	5167	Total Deductions	634
				Net Pay	4533

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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 : 1.25 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : PUNJAB NATIONAL BANK Bank Account No 3058000109325291 UAN No 101276949807	Basic HRA Overtime Advanced Earned Bonus	14000 500 1166	14000 500 725 1166	ESI (Employee) 287 Provident Fund 1680	
	Total	14500	16391	Total Deductions 1967	
				Net Pay 14424	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G184396	Basic	14000	14000	ESI (Employee)	275
Old Employee Id :	HRA	500	500	Provident Fund	1680
Employee Name : VIJYA SHANKAR	Advanced Earned Bonus		1166		
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 : 26	Woff : 4				
Paid Days : 30.000					
Bank Name : HDFC BANK					
Bank Account No 50100101785213					
UAN No 101388059784					
	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 : 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 : 26 Woff : 4 Paid Days : 30.000 Bank Name : ORIENTAL BANK OF Bank Account No 03372413000074 UAN No 101402732272	Basic HRA Advanced Earned Bonus	14000 500 1166	14000 500 1166	ESI (Employee) 275 Provident Fund 1680 Loan & Advance 822	
Total		14500	15666	Total Deductions 2777	
				Net Pay 12889	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G192619	Basic	14000	8400	ESI (Employee)	209
Old Employee Id :	HRA	4110	2466	Provident Fund	1097
Employee Name : VISHAL AMRAIK	Transport Allowance	1112	667	Loan & Advance	1015
Father Name : NARENDER AMRAIK	PPA	122	73		
Designation : Security Guard	Washing Allowance	263	158		
Department : Operations	Advanced Earned Bonus		311		
P.F. A/C No : DL/22524/60559					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 16 Woff : 2					
Paid Days : 18.000 LOP : 12					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37521197105					
UAN No 101425108680					
	Total	19607	12075	Total Deductions	2321
				Net Pay	9754

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G194038 Old Employee Id : Employee Name : KISHAN VISHWAKARMA Father Name : KAMAL VISHWAKARMA Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : KOTAK MAHINDRA BANK Bank Account No 5412287841 UAN No	Basic	14000	14000	ESI (Employee)	275
	HRA	500	500	Provident Fund	1680
	Advanced Earned Bonus		1166	Loan & Advance	453
	Total	14500	15666	Total Deductions	2408
				Net Pay	13258

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G196550 Old Employee Id : Employee Name : SUNIL KUMAR TIWARI Father Name : VIJAY SHANKAR TIWARI Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 4 Bank Name : CORPORATION BANK Bank Account No 520101243775578 UAN No	Basic	14000	12133	ESI (Employee)	238
	HRA	500	433	Miscellaneous Dedn - 1	500
	Advanced Earned Bonus		1011	Provident Fund	1456
				Registration Fee Dedn	250
				Loan & Advance	453
	Total	14500	13577	Total Deductions	2897
				Net Pay	10680

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G196973 Old Employee Id : Employee Name : MRITUNJAY SINGH Father Name : KRISHNA SINGH Designation : Security Supervisor Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 2 Bank Name : IDBI BANK Bank Account No 1283104000010186 UAN No	Basic	16962	15831	ESI (Employee)	317
	HRA	1000	933	Provident Fund	1900
	Advanced Earned Bonus		1319	Registration Fee Dedn	250
				Loan & Advance	445
	Total	17962	18083	Total Deductions	2912
				Net Pay	15171

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