



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 : 27 Woff : 4 Paid Days : 31.000  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 : 27 Woff : 4 Paid Days : 31.000  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 : 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 : 9 Woff : 1 Paid Days : 10.000 LOP : 21  Bank Name : NA Bank Account No NA UAN No 100506136949	Basic	14000	4516	ESI (Employee)	89
	HRA	500	161	Provident Fund	542
	Advanced Earned Bonus		376		
	Total	14500	5053	Total Deductions	631
				Net Pay	4422

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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 : 27 Woff : 4 Paid Days : 31.000  Bank Name : NA Bank Account No NA UAN No 100529303058	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 : 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 LOP : 3  Bank Name : NA Bank Account No NA UAN No 100646288998	Basic  HRA  Advanced Earned Bonus	14000  500  1053	12645  452  1053	ESI (Employee) 248 Provident Fund 1517 Loan & Advance 36	
	Total	14500	14150	Total Deductions 1801	
				Net Pay 12349	

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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 : 27 Woff : 4 Paid Days : 31.000  Bank Name : NA Bank Account No NA UAN No 100727301451	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 : 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 : 27 Woff : 4 Paid Days : 31.000  Bank Name : NA Bank Account No NA 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 : 27 Woff : 4 Paid Days : 31.000  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	Loan & Advance	370
	Total	14500	15666	Total Deductions	2325
				Net Pay	13341

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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 : 27 Woff : 4 Paid Days : 31.000  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	70
	Total	17962	19375	Total Deductions	2445
				Net Pay	16930

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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 : 27 Woff : 4 Paid Days : 31.000  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 : 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 : 17 Woff : 2 Paid Days : 19.000 LOP : 12  Bank Name : ICICI BANK Bank Account No 033001519172 UAN No .100520471176	Basic	14000	8581	ESI (Employee)	169
	HRA	500	306	Provident Fund	1030
	Advanced Earned Bonus		715		
	Total	14500	9602	Total Deductions	1199
				Net Pay	8403

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 : 27 Woff : 4 Paid Days : 31.000  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 : 26 Woff : 4 Paid Days : 30.000 LOP : 1  Bank Name : STATE BANK OF INDIA Bank Account No 32156724280 UAN No 101290981260	Basic	14000	13548	ESI (Employee)	266
	HRA	500	484	Provident Fund	1626
	Advanced Earned Bonus		1129	Loan & Advance	135
	Total	14500	15161	Total Deductions	2027
				Net Pay	13134

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 : 27 Woff : 4 Paid Days : 31.000  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

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 : 24 Woff : 4 Paid Days : 28.000 LOP : 3  Bank Name : CENTRAL BANK OF INDIA Bank Account No 3933865486 UAN No 100629782972	Basic HRA Overtime Advanced Earned Bonus	14000 500 702 1053	12645 452 702 1053	ESI (Employee) 260 Provident Fund 1517 Loan & Advance 148		
Total				14500	14852	Total Deductions 1925
						Net Pay 12927

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 : 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 : 27 Woff : 4 Paid Days : 31.000  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	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 : 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 LOP : 1  Bank Name : ICICI BANK Bank Account No 054201524409 UAN No 100528745344	Basic  HRA  Advanced Earned Bonus	14000  500  1129	13548  484  1129	ESI (Employee) 266 Provident Fund 1626 Loan & Advance 36	
Total		14500	15161	Total Deductions 1928	
				Net Pay 13233	

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 : 12 Woff : 2 Paid Days : 14.000 LOP : 17  Bank Name : STATE BANK OF INDIA Bank Account No 34363869747 UAN No 101376435036	Basic	14000	6323	ESI (Employee)	124
	HRA	500	226	Provident Fund	759
	Advanced Earned Bonus		527	Loan & Advance	36
	Total	14500	7076	Total Deductions	919
				Net Pay	6157

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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 : 27 Woff : 4 Paid Days : 31.000  Bank Name : ICICI BANK Bank Account No 039601530492 UAN No 101387814815	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 : 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 : 27 Woff : 4 Paid Days : 31.000  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

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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 : 27 Woff : 4 Paid Days : 31.000  Bank Name : PUNJAB NATIONAL BANK Bank Account No 3058000109325291 UAN No 101276949807	Basic HRA Overtime Advanced Earned Bonus	14000 500 702 1166	14000 500 702 1166	ESI (Employee) 287 Provident Fund 1680	
Total		14500	16368	Total Deductions 1967	
				Net Pay 14401	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G184392	Basic	9568	9568	ESI (Employee)	282
Old Employee Id :	HRA	2000	2000	Fine	200
Employee Name : SHYAMMOHAN	Transport Allowance	1000	1000	Provident Fund	1148
Father Name : HUKUM SINGH	Washing Allowance	200	200	Loan & Advance	36
Designation : Security Guard	Overtime		3530		
Department : Operations					
P.F. A/C No : DL/22524/60240					
E.S.I. A/C No : 2017413736					
Loan Balance :					
OT Hrs/Days : 4.15 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35817747911					
UAN No 101387814836					
	Total	12768	16298	Total Deductions	1666
				Net Pay	14632

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 : 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 : 27 Woff : 4 Paid Days : 31.000  Bank Name : HDFC BANK Bank Account No 50100101785213 UAN No 101388059784	Basic	14000	14000	ESI (Employee)	275
	HRA	500	500	Provident Fund	1680
	Advanced Earned Bonus		1166	Loan & Advance	465
	Total	14500	15666	Total Deductions	2420
				Net Pay	13246

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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 LOP : 3  Bank Name : ORIENTAL BANK OF Bank Account No 03372413000074 UAN No 101402732272	Basic  HRA  Advanced Earned Bonus	14000  500  1053	12645  452  1053	ESI (Employee) 248 Provident Fund 1517 Loan & Advance 823	
Total		14500	14150	Total Deductions 2588	
				Net Pay 11562	

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 : 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 : OT Hrs/Days : 2.50 ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 8  Bank Name : KOTAK MAHINDRA BANK Bank Account No 5412287841 UAN No	Basic	14000	10387	ESI (Employee)	245
	HRA	500	371	Miscellaneous Dedn - 1	500
	Overtime		2339	Provident Fund	1246
	Advanced Earned Bonus		865	Registration Fee Dedn	250
				Loan & Advance	453
	Total	14500	13962	Total Deductions	2694
				Net Pay	11268

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