



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 : OT Hrs/Days : 3.50 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)	332
	HRA	500	500	Provident Fund	1680
	Overtime		3274	Loan & Advance	338
	Advanced Earned Bonus		1166		
	Total	14500	18940	Total Deductions	2350
				Net Pay	16590

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 : OT Hrs/Days : 3.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : ICICI BANK Bank Account No 083101510531 UAN No 100340920366	Basic	14000	14000	ESI (Employee)	324
	HRA	500	500	Provident Fund	1680
	Overtime		2806		
	Advanced Earned Bonus		1166		
	Total	14500	18472	Total Deductions	2004
				Net Pay	16468

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 : 27 Woff : 4 Paid Days : 31.000  Bank Name : ICICI BANK Bank Account No 054201524411 UAN No 100529303058	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

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 : 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	
	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 : 27 Woff : 4 Paid Days : 31.000  Bank Name : KARNATAKA BANK Bank Account No 5492500101140101 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 : 0.75 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : ICICI BANK Bank Account No 135501501864 UAN No 101035174591	Basic	14000	14000	ESI (Employee)	287
	HRA	500	500	Provident Fund	1680
	Overtime		702	Loan & Advance	233
	Advanced Earned Bonus		1166		
	Total	14500	16368	Total Deductions	2200
				Net Pay	14168

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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 : 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		
	Total	17962	19375	Total Deductions	2375
				Net Pay	17000

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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 : OT Hrs/Days : 0.50 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)	283
	HRA	500	500	Provident Fund	1680
	Overtime		468		
	Advanced Earned Bonus		1166		
	Total	14500	16134	Total Deductions	1963
				Net Pay	14171

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160924	Basic	13924	13026	ESI (Employee)	243
Old Employee Id :	DA	75	70	Provident Fund	1572
Employee Name : SACHIN SHARMA	HRA	500	468		
Father Name : KRISHAN SHARMA	Advanced Earned Bonus		301		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59335					
E.S.I. A/C No : 1114451770					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 29.000	LOP : 2				
Bank Name : CORPORATION BANK					
Bank Account No 213500101007067					
UAN No 101284222628					
	Total	14499	13865	Total Deductions	1815
				Net Pay	12050

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 : OT Hrs/Days : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : ICICI BANK Bank Account No 033001519172 UAN No .100520471176	Basic	14000	14000	ESI (Employee)	307
	HRA	500	500	Provident Fund	1680
	Overtime		1871		
	Advanced Earned Bonus		1166		
	Total	14500	17537	Total Deductions	1987
				Net Pay	15550

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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 : 14 Woff : 2 Paid Days : 16.000 LOP : 15  Bank Name : HDFC BANK Bank Account No 04801050056904 UAN No 101318270150	Basic	14000	7226	ESI (Employee)	142
	HRA	500	258	Provident Fund	867
	Advanced Earned Bonus		602		
	Total	14500	8086	Total Deductions	1009
				Net Pay	7077

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G169484	Basic	14000	14000	ESI (Employee)	311
Old Employee Id :	HRA	500	500	Provident Fund	1680
Employee Name : SHANKAR SINGH	Overtime		2081		
Father Name : MAHARAJ SINGH	Advanced Earned Bonus		1166		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59763					
E.S.I. A/C No : 2017211434					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32156724280					
UAN No 101290981260					
	Total	14500	17747	Total Deductions	1991
				Net Pay	15756

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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 : OT Hrs/Days : 0.50 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)	283
	HRA	500	500	Provident Fund	1680
	Overtime		468	Loan & Advance	438
	Advanced Earned Bonus		1166		
	Total	14500	16134	Total Deductions	2401
				Net Pay	13733

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 : G172173 Old Employee Id : Employee Name : SANTOSH KUMAR SINGH Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59900 E.S.I. A/C No : 2017264175 Loan Balance : OT Hrs/Days : 5.00 ED Days Working Day : 26 Woff : 4 Paid Days : 31.000  CL Days : 1.00  Bank Name : ICICI BANK Bank Account No 083101518970 UAN No .100519451445	Basic	13994	13994	ESI (Employee)	360
	HRA	468	468	Provident Fund	1679
	Overtime		4965		
	Advanced Earned Bonus		1091		
	Total	14462	20518	Total Deductions	2039
				Net Pay	18479

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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	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 LOP : 1  Bank Name : ICICI BANK Bank Account No 054201524409 UAN No 100528745344	Basic	14000	13548	ESI (Employee)	266
	HRA	500	484	Provident Fund	1626
	Advanced Earned Bonus		1129		
	Total	14500	15161	Total Deductions	1892
				Net Pay	13269

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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 : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : STATE BANK OF INDIA Bank Account No 34363869747 UAN No 101376435036	Basic	14000	14000	ESI (Employee)	307
	HRA	500	500	Provident Fund	1680
	Overtime		1874		
	Advanced Earned Bonus		1166		
	Total	14500	17540	Total Deductions	1987
				Net Pay	15553

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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 : 1 Paid Days : 1.0000 LOP : 30  Bank Name : ICICI BANK Bank Account No 039601530492 UAN No 101387814815	Basic  HRA  Advanced Earned Bonus	14000  500  38	452  16  38	ESI (Employee) 9 Provident Fund 54	
Total		14500	506	Total Deductions 63	
				Net Pay 443	

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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 : 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 : 2 Paid Days : 2.0000 LOP : 29  Bank Name : HDFC BANK Bank Account No 50100101785213 UAN No 101388059784	Basic	14000	903	ESI (Employee)	18
	HRA	500	32	Provident Fund	108
	Advanced Earned Bonus		75		
	Total	14500	1010	Total Deductions	126
				Net Pay	884

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 : 12 Woff : 2 Paid Days : 14.000 LOP : 17  Bank Name : ORIENTAL BANK OF Bank Account No 03372413000074 UAN No 101402732272	Basic	14000	6323	ESI (Employee)	124
	HRA	500	226	Provident Fund	759
	Advanced Earned Bonus		527		
	Total	14500	7076	Total Deductions	883
				Net Pay	6193

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G192619 Old Employee Id : Employee Name : VISHAL AMRAIK Father Name : NARENDER AMRAIK Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60559 E.S.I. A/C No : 2017582473 Loan Balance :  ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : STATE BANK OF INDIA Bank Account No 37521197105 UAN No 101425108680	Basic	14000	14000	ESI (Employee)	275
	HRA	500	500	Provident Fund	1680
	Advanced Earned Bonus		1166	Loan & Advance	1015
	Total	14500	15666	Total Deductions	2970
				Net Pay	12696

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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 : DL/22524/60664 E.S.I. A/C No : 2017552378 Loan Balance :  ED Days Working Day : 11 Woff : 1 Paid Days : 12.000 LOP : 19  Bank Name : KOTAK MAHINDRA BANK Bank Account No 5412287841 UAN No 101437364679	Basic  HRA  Advanced Earned Bonus	14000  500	5419  194  451	ESI (Employee) 107 Provident Fund 650 Loan & Advance 453	
	Total	14500	6064	Total Deductions 1210	
				Net Pay 4854	

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 : G196550 Old Employee Id : Employee Name : SUNIL KUMAR TIWARI Father Name : VIJAY SHANKAR TIWARI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60732 E.S.I. A/C No : 2017582923 Loan Balance :  ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : CORPORATION BANK Bank Account No 520101243775578 UAN No 101403456437	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 : G196973 Old Employee Id : Employee Name : MRITUNJAY SINGH Father Name : KRISHNA SINGH 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 : 27 Woff : 4 Paid Days : 31.000  Bank Name : IDBI BANK Bank Account No 1283104000010186 UAN No 101447859769	Basic  HRA  Advanced Earned Bonus	16962  1000  1413	16962  1000  1413	ESI (Employee) 340 Miscellaneous Dedn - 1 500 Provident Fund 2035 Loan & Advance 445	
	Total	17962	19375	Total Deductions 3320	
				Net Pay 16055	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G199881 Old Employee Id : Employee Name : AQUIB NAWAZ Father Name : SHAHNAWAZ AHMAD Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance :  ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 8  Bank Name : BANK OF INDIA Bank Account No 670410310002777 UAN No	Basic  HRA  Advanced Earned Bonus	14000  500  865	10387  371  865	ESI (Employee) 204 Miscellaneous Dedn - 1 500 Provident Fund 1246 Loan & Advance 431	
Total		14500	11623	Total Deductions 2381	
				Net Pay 9242	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G201071 Old Employee Id : Employee Name : SHASHI SHEKHAR TIWARI Father Name : SHAMBHU TIWARI Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance :  ED Days Working Day : 15 Woff : 2 Paid Days : 17.000 LOP : 14  Bank Name : STATE BANK OF INDIA Bank Account No 30953135907 UAN No	Basic	14000	7677	ESI (Employee)	151
	HRA	500	274	Miscellaneous Dedn - 1	500
	Advanced Earned Bonus		640	Provident Fund	921
				Loan & Advance	431
	Total	14500	8591	Total Deductions	2003
				Net Pay	6588

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

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