

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 June 2019

	-			Ear	nings		De de l'	
	Empl	oyee			Paid Rate	Actual	Deductior	าร
Employee code :	G00419	95		Basic	14000	14000	ESI (Employee)	283
Old Employee Id :	D13874	1		HRA	500	500	Labour Welfare	1
Employee Name :	Sanjeev	v Kumar					Provident Fund	1680
Father Name :	MUNN	A LAL		Overtime		483		000
Designation :	Securit	y Guard		Advanced Earned Bonus		1166	Loan & Advance	338
Department :	Operations		Advanced Earned Bonus		1100			
P.F. A/C No :	DL/225	24/23574						
E.S.I. A/C No :	201328	33037						
Loan Balance :								
OT Hrs/Days :	0.50	ED Days						
Working Day :	26	Woff :	4					
Paid Days :	30.000							
NFH Days :	0.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	ICICI B	ANK						
Bank Account No	007101	552230						
UAN No	100334	1485737						
				Total	14500	16149	Total Deductions	2302
				·	1	1	Net Pay	13847

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



A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 June 2019

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G052069	Basic	14000	14000	ESI (Employee)	283
Old Employee Id :	D27437	HRA	500	500	Labour Welfare	1
Employee Name :	SATISH BHATT			000	Provident Fund	1680
Father Name :	VIJAY BHATT	Overtime		483		
Designation :	Security Guard	Advanced Earned Bonus		1166		
Department :	Operations	Auvanced Earned Bonus		1100		
P.F. A/C No :	DL/22524/39148					
E.S.I. A/C No :	2013671245					
Loan Balance :						
OT Hrs/Days :	0.50 ED Days					
Working Day :	26 Woff : 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	ICICI BANK					
Bank Account No	083101510531					
UAN No	100340920366					
		Total	14500	16149	Total Deductions	1964
					Net Pay	14185

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



A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 June 2019

		Ea	nings			
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G091740	Basic	14000	13533	ESI (Employee)	266
Old Employee Id :		HRA	500	483	Labour Welfare	1
Employee Name :	AWNISH KUMAR SINGH				Provident Fund	1624
Father Name :	RAM BAHADUR SINGH	Advanced Earned Bonus		1127	Loan & Advance	147
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 :	25 Woff : 4					
Paid Days :	29.000 LOP: 1					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	ICICI BANK					
Bank Account No	054201524411					
UAN No	100529303058					
		Total	14500	15143	Total Deductions	2038
				1	Net Pay	13105

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



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	F	Ear	nings			
	Employee		Paid Rate	Actual	Deductior	IS
Employee code :	G108591	Basic	16962	16962	ESI (Employee)	340
Old Employee Id :	D30371	HRA	1000	1000	Labour Welfare	1
Employee Name :	SONU VISHAWKARMA		1000	1000	Provident Fund	2035
Father Name :	KAMAL VISHAWKARMA	Advanced Earned Bonus		1413		2000
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					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	1845000101417183					
UAN No	100726780952					
		Total	17962	19375	Total Deductions	2376
				1	Net Pay	16999

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



A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 June 2019

	F anal -			Eari	nings		Deductio	
	Emplo	byee			Paid Rate	Actual	Deductio	ns
Employee code :	G12255	8		Basic	14000	1867	ESI (Employee)	37
Old Employee Id :	D30951			HBA	500	67	Labour Welfare	1
Employee Name :	OM PRA	AKASH BIS	WAKARMA			-	Provident Fund	224
Father Name :	DHAN BAHADUR BISWAKARMA			Advanced Earned Bonus		155		
Designation :	Security	Guard						
Department :	Operatio	ons						
P.F. A/C No :	DL/2252	24/47019						
E.S.I. A/C No :	2016476	6384						
Loan Balance :								
		ED Days						
Working Day :	4	Woff :	0					
Paid Days :	4.0000	LOP :	26					
NFH Days :	0.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	KARNA	TAKA BAN	ĸ					
Bank Account No	5492500	010114010	1					
UAN No	100957	602607						
				Total	14500	2089	Total Deductions	262
							Net Pay	1827

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



A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 June 2019

	Familian	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G128424	Basic	14000	14000	ESI (Employee)	283
Old Employee Id :		HRA	500	500	Labour Welfare	1
Employee Name :	NISHA SHARMA				Provident Fund	1680
Father Name :	RAM SEWAK MISHRA	Overtime		483		
Designation :	Lady Security Guard	Advanced Earned Bonus		1166	Loan & Advance	233
Department :	Operations	Advanced Earned Bonus		1100		
P.F. A/C No :	DL/22524/57753					
E.S.I. A/C No :	2015198158					
Loan Balance :						
OT Hrs/Days :	0.50 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	ICICI BANK					
Bank Account No	135501501864					
UAN No	101035174591					
		Total	14500	16149	Total Deductions 2	2197
			•	•	Net Pay 1	3952

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



A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 June 2019

	Fundament	Ear	nings		Ded. "	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G137082	Basic	16962	16962	ESI (Employee)	340
Old Employee Id :		HRA	1000	1000	Labour Welfare	1
Employee Name :	AMIT KUMAR		1000	1000	Provident Fund	2035
Father Name :	JAGVEER SINGH	Advanced Earned Bonus		1413		
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					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	ALLAHABAD BANK					
Bank Account No	50383692355					
UAN No	101128622240					
		Total	17962	19375	Total Deductions	2376
			1	1	Net Pay	16999

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



A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 June 2019

				Ear	nings		Deductions	
	Empl	oyee			Paid Rate	Actual	Deduction	ns
Employee code :	G15090	03		Basic	14000	14000	ESI (Employee)	283
Old Employee Id :				HRA	500	500	Labour Welfare	1
Employee Name :	HEMAN	NT DEY					Provident Fund	1680
Father Name :	RAME	N DEY		Overtime		483		
Designation :	Security Guard		Advanced Earned Bonus		1166			
Department :	Operat	ions		Advanced Earned Bonus		1100		
P.F. A/C No :	DL/225	24/58970						
E.S.I. A/C No :	201517	70092.						
Loan Balance :								
OT Hrs/Days :	0.50	ED Days						
Working Day :	26	Woff :	4					
Paid Days :	30.000							
NFH Days :	0.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	ICICI B	BANK						
Bank Account No	083101	1516270						
UAN No	100048	8276564.						
				Total	14500	16149	Total Deductions	1964
							Net Pay	14185

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



A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 June 2019

	Familian	Ear	nings		De des "	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160924	Basic	14000	933	ESI (Employee)	19
Old Employee Id :		HRA	500	33	Labour Welfare	1
Employee Name :	SACHIN SHARMA				Provident Fund	112
Father Name :	KRISHAN SHARMA	Advanced Earned Bonus		78		
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 :	2 Woff : 0					
Paid Days :	2.0000 LOP: 28					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	CORPORATION BANK					
Bank Account No	213500101007067					
UAN No	101284222628					
		Total	14500	1044	Total Deductions 13	2
		·		1	Net Pay 91	2

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



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	Familian	Ear	nings			
	Employee		Paid Rate	Actual	Deductior	IS
Employee code :	G165848	Basic	14000	14000	ESI (Employee)	300
Old Employee Id :		HRA	500	500	Labour Welfare	1
Employee Name :	KISHAN KUMAR SINGH		000		Provident Fund	1680
Father Name :	UPENDAR SINGH	Overtime		1450		
Designation :	Security Guard	Advanced Earned Bonus		1166		
Department :	Operations	Advanced Earned Bonus		1100		
P.F. A/C No :	DL/22524/59531					
E.S.I. A/C No :	.2017165890					
Loan Balance :						
OT Hrs/Days :	1.50 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	ICICI BANK					
Bank Account No	033001519172					
UAN No	.100520471176					
		Total	14500	17116	Total Deductions	1981
		·		1	Net Pay	15135

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



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	F			Ea	rnings		Deductions	
	Employ	ee			Paid Rate	Actual	Deductio	ons
Employee code :	G167969			Basic	14000	11667	ESI (Employee)	22
Old Employee Id :				HRA	500	417	Labour Welfare	
Employee Name :	DHARMEN	NDER KI	JMAR				Provident Fund	140
Father Name :	SHYAM S	UNDER	GOUR	Advanced Earned Bonus	\$	972		
Designation :	Security G	iuard						
Department :	Operations	S						
P.F. A/C No :	DL/22524/	59781						
E.S.I. A/C No :	201721104	44						
Loan Balance :								
	E	D Days						
Working Day :	22 W	Voff :	3					
Paid Days :	25.000 L	OP :	5					
NFH Days :	0.00							
PL Days :	0 C	L Days :	: 0.00					
Bank Name :	HDFC BAN	NK						
Bank Account No	048010500	056904						
UAN No	10131827	0150						
				Total	14500	13056	Total Deductions	1630
				·	I	1	Net Pay	11426

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



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	-			Ear	nings		Deductions	
	Emplo	byee			Paid Rate	Actual	Deduction	IS
Employee code :	G16948	4		Basic	14000	7467	ESI (Employee)	147
Old Employee Id :				HRA	500	267	Labour Welfare	1
Employee Name :	SHANK	AR SINGH				207	Provident Fund	896
Father Name :	MAHAR	RAJ SINGH		Advanced Earned Bonus		622		
Designation :	Security	/ Guard						
Department :	Operatio	ons						
P.F. A/C No :	DL/2252	24/59763						
E.S.I. A/C No :	201721	1434						
Loan Balance :								
		ED Days						
Working Day :	14	Woff :	2					
Paid Days :	16.000	LOP :	14					
NFH Days :	0.00							
PL Days :	0	CL Days :	: 0.00					
Bank Name :	STATE	BANK OF	INDIA					
Bank Account No	3215672	24280						
UAN No	101290	981260						
				Total	14500	8356	Total Deductions	1044
						1	Net Pay	7312

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



A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 June 2019

	Foundation	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G171909	Basic	14000	13533	ESI (Employee)	266
Old Employee Id :		HRA	500	483	Labour Welfare	1
Employee Name :	SEETA RAM YADAV			400	Provident Fund	1624
Father Name :		Advanced Earned Bonus		1127		
Designation :	Security Guard				Loan & Advance	50
Department :	Operations					
P.F. A/C No :	DL/22524/59875					
E.S.I. A/C No :	2017262067					
Loan Balance :						
	ED Days					
Working Day :	25 Woff : 4					
Paid Days :	29.000 LOP: 1					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	9012593791					
UAN No	101336795756					
		Total	14500	15143	Total Deductions	1941
		·		1	Net Pay	13202

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



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	Fundament	Ear	nings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G180282	Basic	14000	14000	ESI (Employee)	275
Old Employee Id :		HRA	500	500	Labour Welfare	1
Employee Name :	SANDEEP KUMAR			000	Provident Fund	1680
Father Name :	RAM DEEN .	Advanced Earned Bonus		1166		
Designation :	Security Guard				Loan & Advance	147
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					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	BANK OF INDIA					
Bank Account No	783210110012200					
UAN No	100978171353					
		Total	14500	15666	Total Deductions 2	103
				1	Net Pay 10	3563

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



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	-				Earning	S		Deductions	
	Emplo	oyee			Paid	Rate	Actual	Deduct	ons
Employee code :	G180548	В		Basic	1	4000	3267	ESI (Employee)	64
Old Employee Id :				HRA		500	117	Labour Welfare	1
Employee Name :	MANOJ	MISHRA				000		Provident Fund	392
Father Name :	CHAND	RIKA PRA	SAD .	Advanced Earn	ed Bonus		272		
Designation :	Security	Guard							
Department :	Operatio	ons							
P.F. A/C No :	DL/2252	24/60180							
E.S.I. A/C No :	2017375	5239							
Loan Balance :									
		ED Days							
Working Day :	6	Woff :	1						
Paid Days :	7.0000	LOP :	23						
NFH Days :	0.00								
PL Days :	0	CL Days	: 0.00						
Bank Name :	ICICI BA	ANK							
Bank Account No	0542015	524409							
UAN No	100528	745344							
				Total	145	500	3656	Total Deductions	457
					I			Net Pay	3199

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



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	Fundament	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G181516	Basic	14000	14000	ESI (Employee)	300
Old Employee Id :		HRA	500	500	Labour Welfare	1
Employee Name :	DEEPAK				Provident Fund	1680
Father Name :	MANNA LAL	Overtime		1450		
Designation :	Security Guard	Advanced Earned Bonus		1166		
Department :	Operations	Advanced Lamed Bonds		1100		
P.F. A/C No :	DL/22524/60151					
E.S.I. A/C No :	2017376453					
Loan Balance :						
OT Hrs/Days :	1.50 ED Days					
Working Day :	26 Woff : 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	34363869747					
UAN No	101376435036					
		Total	14500	17116	Total Deductions	1981
		·		1	Net Pay	15135

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



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	Fundament	Ear	nings			
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G183711	Basic	14000	14000	ESI (Employee)	292
Old Employee Id :		HRA	500	500	Labour Welfare	1
Employee Name :	REENA KUMARI				Provident Fund	1680
Father Name :	RAM REEK	Overtime		967		
Designation :	Lady Security Guard	Advanced Earned Bonus		1166		
Department :	Operations	Advanced Earned Bonus				
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 :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	3058000109325291					
UAN No	101276949807					
		Total	14500	16633	Total Deductions	1973
			•		Net Pay	14660

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		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G185306	Basic	14000	13533	ESI (Employee)	266
Old Employee Id :		HRA	500	483	Labour Welfare	1
Employee Name :	AVNEESH KUMAR		000	100	Provident Fund	1624
Father Name :	RAMNIWASH SHUKLA	Advanced Earned Bonus		1127		
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 :	25 Woff : 4					
Paid Days :	29.000 LOP: 1					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	ORIENTAL BANK OF					
Bank Account No	03372413000074					
UAN No	101402732272					
		Total	14500	15143	Total Deductions	1891
					Net Pay	13252

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



A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 June 2019

		Ear	nings			
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G191629	Basic	14000	14000	ESI (Employee)	275
Old Employee Id :		HRA	500	500	Labour Welfare	1
Employee Name :	SANJAY KUMAR CHOUDHARY		500	500	Provident Fund	1680
Father Name :	MOHAN CHOUDHARY	Advanced Earned Bonus		1166		
Designation :	Security Guard				Loan & Advance	602
Department :	Operations					
P.F. A/C No :	DL/22524/60531					
E.S.I. A/C No :	2017516607					
Loan Balance :						
	ED Days					
Working Day :	26 Woff : 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	503010129725					
UAN No	100333402884					
		Total	14500	15666	Total Deductions 2	558
		L	1	I	Net Pay 1	3108

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



A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 June 2019

	F	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G192619	Basic	14000	3267	ESI (Employee)	64
Old Employee Id :		HRA	500	117	Labour Welfare	1
Employee Name :	VISHAL AMRAIK				Provident Fund	392
Father Name :	NARENDER AMRAIK	Advanced Earned Bonus		272		
Designation :	Security Guard				Loan & Advance	50
Department :	Operations					
P.F. A/C No :	DL/22524/60559					
E.S.I. A/C No :	2017582473					
Loan Balance :						
	ED Days					
Working Day :	6 Woff : 1					
Paid Days :	7.0000 LOP: 23					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	37521197105					
UAN No	101425108680					
		Total	14500	3656	Total Deductions	507
		·		1	Net Pay	3149

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



A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 June 2019

	Familian	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G194038	Basic	14000	4667	ESI (Employee)	92
Old Employee Id :		HRA	500	167	Labour Welfare	1
Employee Name :	KISHAN VISHWAKARMA			107	Provident Fund	560
Father Name :	KAMAL VISHWAKARMA	Advanced Earned Bonus		389		
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 :	9 Woff : 1					
Paid Days :	10.000 LOP: 20					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	5412287841					
UAN No	101437364679					
		Total	14500	5223	Total Deductions	653
			1	1	Net Pay	4570

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



A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 June 2019

	F		Ear	nings		Deductions	
	Employee			Paid Rate	Actual	Deductior	าร
Employee code :	G196550		Basic	14000	14000	ESI (Employee)	292
Old Employee Id :			HRA	500	500	Labour Welfare	1
Employee Name :	SUNIL KUMAR TI	WARI			000	Provident Fund	1680
Father Name :	VIJAY SHANKAR	TIWARI	Overtime		967		
Designation :	Security Guard				1100	Loan & Advance	453
Department :	Operations		Advanced Earned Bonus		1166		
P.F. A/C No :	DL/22524/60732						
E.S.I. A/C No :	2017582923						
Loan Balance :							
OT Hrs/Days :	1.00 ED Days						
Working Day :	26 Woff :	4					
Paid Days :	30.000						
NFH Days :	0.00						
PL Days :	0 CL Days	: 0.00					
Bank Name :	CORPORATION I	BANK					
Bank Account No	52010124377557	8					
UAN No	101403456437						
			Total	14500	16633	Total Deductions	2426
			·		1	Net Pay	14207

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



A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 June 2019

	Final and a	Ear	nings		De destines	
	Employee		Paid Rate	Actual	Deductior	าร
Employee code :	G196973	Basic	16962	16962	ESI (Employee)	340
Old Employee Id :		HRA	1000	1000	Labour Welfare	1
Employee Name :	MRITUNJAY SINGH		1000	1000	Provident Fund	2035
Father Name :	KRISHNA SINGH	Advanced Earned Bonus		1413		
Designation :	Security Supervisor				Loan & Advance	444
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 :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	IDBI BANK					
Bank Account No	1283104000010186					
UAN No	101447859769					
		Total	17962	19375	Total Deductions	2820
		·	•	1	Net Pay	16555

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



A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 June 2019

		Ea	rnings		Deductions	
	Employee		Paid Rate	Actual	Deduct	ions
Employee code :	G201071	Basic	14000	14000	ESI (Employee)	283
Old Employee Id :		HRA	500	500	Labour Welfare	
Employee Name :	SHASHI SHEKHAR TIW				Provident Fund	1680
Father Name :	SHAMBHU TIWARI	Overtime		483		43
Designation :	Security Guard	Advanced Earned Bonus		1166	Loan & Advance	43
Department :	Operations	Advanced Earned Bonus		1100		
P.F. A/C No :	DL/22524/60773					
E.S.I. A/C No :	2013587344					
Loan Balance :						
OT Hrs/Days :	0.50 ED Days					
Working Day :	26 Woff : 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	30953135907					
UAN No	100627199054					
		Total	14500	16149	Total Deductions	2395
		·		1	Net Pay	13754

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



A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 June 2019

	Final and a	Ear	nings	-		
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G205061	Basic	14000	4667	ESI (Employee)	92
Old Employee Id :		HRA	500	167	Labour Welfare	1
Employee Name :	KASHIF EQBAL		500	107	Provident Fund	560
Father Name :	MD IQBAL	Advanced Earned Bonus		389		
Designation :	Security Guard				Loan & Advance	453
Department :	Operations					
P.F. A/C No :	NA					
E.S.I. A/C No :						
Loan Balance :						
	ED Days					
Working Day :	9 Woff : 1					
Paid Days :	10.000 LOP: 20					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	CORPORATION BANK					
Bank Account No	520101209034722					
UAN No						
		Total	14500	5223	Total Deductions 1106	
		·	•	1	Net Pay 4117	

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A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 June 2019

				Ear	nings		-	
	Emplo	byee			Paid Rate	Actual	Deductions	
Employee code :	G205362			Basic	14000	5133	ESI (Employee)	101
Father Name :	VIVEK KUMAR CHOUDHARY BIRENDRA KUMAR CHOUDHARY Security Guard			HRA Advanced Earned Bonus	500	183 428	Labour Welfare Provident Fund Loan & Advance	1 616 643
Designation : Department : P.F. A/C No : E.S.I. A/C No : Loan Balance :	Operation NA							
Working Day : Paid Days : NFH Days : PL Days : Bank Name :	10 11.000 0.00 0 RBL	ED Days Woff : LOP : CL Days	1 19 : 0.00					
Bank Account No UAN No	3090053	380835						
				Total	14500	5744	Total Deductions Net Pay	4383

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