



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000052 Old Employee Id : D04823 Employee Name : Matwar Singh Father Name : GOVIND SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/10620 E.S.I. A/C No : 2007101848 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 033001518589 UAN No 100224194491	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, Akshardham Metro Station,on Indraprashtha

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G047614 Old Employee Id : D27136 Employee Name : ARUN UPADHYAY Father Name : SHANKAR UPADHYAY Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/38421 E.S.I. A/C No : 2014878770 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 083101515952 UAN No 100090313866	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, Akshardham Metro Station, on Indraprastha

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G083336 Old Employee Id : D29068 Employee Name : ROSHAN KUMAR Father Name : SANJAY KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/43118 E.S.I. A/C No : 2015636190 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 CL Days : 1.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3382807303 UAN No 100512183577	Basic HRA Advanced Earned Bonus	15338 726 1278	15338 726 1278	ESI (Employee) 304 Provident Fund 1841	
	Total	16064	17342	Total Deductions 2145	
				Net Pay 15197	

Deployed At : CP Wholesale India Private Limited, Akshardham Metro Station,on Indraprashtha

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G083352 Old Employee Id : D29081 Employee Name : JAMUNA PRASAD YADAV Father Name : JUGAL KISHOR YADAV Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/43065 E.S.I. A/C No : 2015636257 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 23 Woff : 4 Paid Days : 30.000 LOP : 1 PL Days : 3 Bank Name : ICICI BANK Bank Account No 083101518506 UAN No 100511785363	Basic	14000	13548	ESI (Employee)	289
	HRA	500	484	Provident Fund	1626
	Overtime		1345		
	Advanced Earned Bonus		1128		
	Total	14500	16505	Total Deductions	1915
				Net Pay	14590

Deployed At : CP Wholesale India Private Limited, Akshardham Metro Station,on Indraprashtha

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G092405 Old Employee Id : D29759 Employee Name : SONU KUMAR PATWA Father Name : MANGU LAL PATWA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/44213 E.S.I. A/C No : 2015795243 Loan Balance : ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 8 Bank Name : ICICI BANK Bank Account No 007101564842 UAN No 100529087695	Basic	14000	10387	ESI (Employee)	204
	HRA	500	371	Provident Fund	1246
	Advanced Earned Bonus		865		
	Total	14500	11623	Total Deductions	1450
				Net Pay	10173

Deployed At : CP Wholesale India Private Limited, Akshardham Metro Station,on Indraprashtha

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G094308 Old Employee Id : D29783 Employee Name : NARENDRA SINGH Father Name : OM SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/44301 E.S.I. A/C No : 2015818901 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 31.000 CL Days : 2.00 Bank Name : ICICI BANK Bank Account No 054201524433 UAN No 100626556878	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, Akshardham Metro Station,on Indraprashtha

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G101152 Old Employee Id : D30093 Employee Name : VIJAY PAL SINGH Father Name : RAJEDER SINGH RAWAT Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/45033 E.S.I. A/C No : 1013573507 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 3 Bank Name : BANK OF MAHARASTRA Bank Account No 60200046462 UAN No 100646258108	Basic	14000	12645	ESI (Employee)	248
	HRA	500	452	Provident Fund	1517
	Advanced Earned Bonus		1053		
	Total	14500	14150	Total Deductions	1765
				Net Pay	12385

Deployed At : CP Wholesale India Private Limited, Akshardham Metro Station,on Indraprastha

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G109852 Old Employee Id : D30476 Employee Name : MOHIT Father Name : MAHESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/45944 E.S.I. A/C No : 2016132739 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 PL Days : 1 Bank Name : ICICI BANK Bank Account No 347601500220 UAN No 100726947593	Basic	14000	14000	ESI (Employee)	275
	HRA	500	500	Provident Fund	1680
	Advanced Earned Bonus		1167		
	Total	14500	15667	Total Deductions	1955
				Net Pay	13712

Deployed At : CP Wholesale India Private Limited, Akshardham Metro Station,on Indraprashtha

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G134332 Old Employee Id : Employee Name : PRITAM Father Name : GOPI RAM Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58384 E.S.I. A/C No : 2016710030 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 31.000 PL Days : 1 CL Days : 1.00 Bank Name : INDUSIND BANK Bank Account No 100049133915 UAN No 101106275056	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, Akshardham Metro Station,on Indraprashtha

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G146110 Old Employee Id : Employee Name : RADHA DEVI Father Name : BHAGWAT PRASAD Designation : Lady Security Guard Department : Operations P.F. A/C No : .DL/22524/44221 E.S.I. A/C No : 2013766921 Loan Balance : OT Hrs/Days : 1.25 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 083101510527 UAN No .100289466856	Basic	14000	14000	ESI (Employee)	295
	HRA	516	516	Provident Fund	1680
	Overtime		1185		
	Advanced Earned Bonus		1129		
	PL Monthly Encashment		24		
	Total	14516	16854	Total Deductions	1975
				Net Pay	14879

Deployed At : CP Wholesale India Private Limited, Akshardham Metro Station,on Indraprashtha

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G163746 Old Employee Id : Employee Name : SANJAY JOSHI Father Name : NARAYAN DATT JOSHI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59312 E.S.I. A/C No : 2017123138 Loan Balance : OT Hrs/Days : 5.75 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 054201528350 UAN No 101284222399	Basic	13979	13979	ESI (Employee)	401
	HRA	678	678	Provident Fund	1677
	Washing Allowance	22	22	Loan & Advance	400
	Overtime		7015		
	Advanced Earned Bonus		1165		
	PL Monthly Encashment		32		
	Total	14679	22891	Total Deductions	2478
				Net Pay	20413

Deployed At : CP Wholesale India Private Limited, Akshardham Metro Station,on Indraprashtha

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171920 Old Employee Id : Employee Name : PAWAN KUMAR RANA Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59943 E.S.I. A/C No : 2017264151 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 31.000 PL Days : 3 Bank Name : ICICI BANK Bank Account No 033001519205 UAN No 100506237071	Basic	14000	14000	ESI (Employee)	275
	HRA	500	500	Fine	300
	Advanced Earned Bonus		1166	Provident Fund	1680
	Total	14500	15666	Total Deductions	2255
				Net Pay	13411

Deployed At : CP Wholesale India Private Limited, Akshardham Metro Station,on Indraprashtha

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G181364 Old Employee Id : Employee Name : ANURAG SHRIVASTAV Father Name : RAJU SHRIVASTAV Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60153 E.S.I. A/C No : 2017376467 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 006501527925 UAN No 101376435058	Basic	14000	14000	ESI (Employee)	275
	HRA	500	500	Fine	200
	Advanced Earned Bonus		1166	Provident Fund	1680
	Total	14500	15666	Total Deductions	2155
				Net Pay	13511

Deployed At : CP Wholesale India Private Limited, Akshardham Metro Station,on Indraprastha

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G181392 Old Employee Id : Employee Name : ALOK KUMAR SINGH Father Name : ANOOP KUMAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60244 E.S.I. A/C No : 2017405946 Loan Balance : OT Hrs/Days : 0.25 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 3 Bank Name : ICICI BANK Bank Account No 006501527927 UAN No 101387814870	Basic	14000	12645	ESI (Employee)	252
	HRA	500	452	Fine	300
	Overtime		234	Provident Fund	1517
	Advanced Earned Bonus		1053		
	Total	14500	14384	Total Deductions	2069
				Net Pay	12315

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G181502 Old Employee Id : Employee Name : AKASH CHOUDHARY Father Name : BALESH . Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60155 E.S.I. A/C No : 2017376477 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 Bank Name : ICICI BANK Bank Account No 006501527928 UAN No 101376435070	Basic	14000	13548	ESI (Employee)	266
	HRA	500	484	Provident Fund	1626
	Advanced Earned Bonus		1129	Loan & Advance	256
	Total	14500	15161	Total Deductions	2148
				Net Pay	13013

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G181507 Old Employee Id : Employee Name : SURENDER SINGH Father Name : JAGMAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60130 E.S.I. A/C No : 2017376485 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 CL Days : 1.00 Bank Name : BANK OF BARODA Bank Account No 33140100003350 UAN No 101376432415	Basic HRA Advanced Earned Bonus	14000 500 1167	14000 500 1167	ESI (Employee) 275 Provident Fund 1680	
	Total	14500	15667	Total Deductions 1955	
				Net Pay 13712	

Deployed At : CP Wholesale India Private Limited, Akshardham Metro Station,on Indraprastha

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G181832 Old Employee Id : Employee Name : RAMSWAROOP KUMAR YADAV Father Name : NAND KISHORE YADAV Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60191 E.S.I. A/C No : 2017376549 Loan Balance : ED Days Working Day : 10 Woff : 2 Paid Days : 18.000 LOP : 13 PL Days : 4 CL Days : 2.00 Bank Name : ICICI BANK Bank Account No 006501527929 UAN No 101376629508	Basic HRA Advanced Earned Bonus	14000 499 677	8129 290 677	ESI (Employee) 160 Provident Fund 975	
	Total	14499	9096	Total Deductions 1135	
				Net Pay 7961	

Deployed At : CP Wholesale India Private Limited, Akshardham Metro Station,on Indraprashtha

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G182088 Old Employee Id : Employee Name : SUNNY Father Name : LOKENDER . Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60242 E.S.I. A/C No : 2017406366 Loan Balance : ED Days Working Day : 23 Woff : 4 Paid Days : 31.000 PL Days : 2 CL Days : 2.00 Bank Name : ICICI BANK Bank Account No 006501527895 UAN No 101387814858	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, Akshardham Metro Station,on Indraprashtha

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G183249 Old Employee Id : Employee Name : DHIRENDRA SINGH Father Name : MUKESH KUMAR Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/60248 E.S.I. A/C No : 2017411842 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 006501527894 UAN No 101278106290	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 : G183617 Old Employee Id : Employee Name : LAVKUSH SINGH Father Name : SHIVBAKAS SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60237 E.S.I. A/C No : 2017413413 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : STATE BANK OF INDIA Bank Account No 37464637776 UAN No 101387814804	Basic	14000	14000	ESI (Employee)	275
	HRA	500	500	Provident Fund	1680
	Advanced Earned Bonus		1166	Loan & Advance	338
	Total	14500	15666	Total Deductions	2293
				Net Pay	13373

Deployed At : CP Wholesale India Private Limited, Akshardham Metro Station,on Indraprashtha

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G185660 Old Employee Id : Employee Name : SHRI CHANDRA Father Name : DURGA PRASAD TIWARI Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/60319 E.S.I. A/C No : 2017450948 Loan Balance : OT Hrs/Days : 4.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 072301506990 UAN No 101030075088	Basic	14000	14000	ESI (Employee)	367
	HRA	500	500	Provident Fund	1680
	Overtime		5273		
	Advanced Earned Bonus		1166		
	Total	14500	20939	Total Deductions	2047
				Net Pay	18892

Deployed At : CP Wholesale India Private Limited, Akshardham Metro Station,on Indraprashtha

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G189260 Old Employee Id : Employee Name : MANISH KUMAR SINGH Father Name : ASHOK SINGH Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/60443 E.S.I. A/C No : 2017481042 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 015501531903 UAN No 100600009032	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 : G189674 Old Employee Id : Employee Name : SANI KUMAR Father Name : UMASHANKAR . Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60446 E.S.I. A/C No : 2017481121 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 054201531592 UAN No 101353253807	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 : G194680 Old Employee Id : Employee Name : PRITI MAURYA Father Name : MANIK RAM MAURYA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60668 E.S.I. A/C No : 2017552470 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 103701511485 UAN No 101437364717	Basic	14000	14000	ESI (Employee)	283
	HRA	500	500	Provident Fund	1680
	Overtime		468	Loan & Advance	233
	Advanced Earned Bonus		1166		
	Total	14500	16134	Total Deductions	2196
				Net Pay	13938

Deployed At : CP Wholesale India Private Limited, Akshardham Metro Station,on Indraprashtha

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