

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 June 2020

				Ear	nings			
	Emplo	yee			Paid Rate	Actual	Deductio	ns
Employee code :	G052069	9		Basic	14842	14842	Labour Welfare	1
Old Employee Id :	D27437			HRA	500	500	ESI (Employee)	125
Employee Name :	SATISH	BHATT			000	000	Provident Fund	1484
Father Name :	VIJAY E	BHATT		Advanced Earned Bonus		1236		
Designation :	Security	Guard						
Department :	Operatio	ons						
P.F. A/C No :	DL/2252	4/39148						
E.S.I. A/C No :	2013671	1245						
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 :	ICICI BA	NK						
Bank Account No	0831015	510531						
UAN No	1003409	920366						
				Total	15342	16578	Total Deductions	1610
						1	Net Pay	14968

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 2020

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G064852	Basic	14842	12863	ESI (Employee)	132
Old Employee Id :	D28292	HRA	5025	4355	Labour Welfare	1
Employee Name :	SANDHYA KUMARI		0020	1000	Provident Fund	1286
Father Name :	KAMAL KISHOR	Advanced Earned Bonus		371		1200
Designation :	Lady Security Guard					
Department :	Operations					
P.F. A/C No :	DL/22524/40981					
E.S.I. A/C No :	2015291998					
Loan Balance :						
	ED Days					
Working Day :	23 Woff : 3					
Paid Days :	26.000 LOP: 4					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	AXIS BANK					
Bank Account No	914010031446144					
UAN No	100023616552					
		Total	19867	17589	Total Deductions	1419
				1	Net Pay	16170

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 2020

	Final and a	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G085838	Basic	14842	14842	Labour Welfare	1
Old Employee Id :	D29391	HRA	500	500	ESI (Employee)	129
Employee Name :	AJIT KUMAR SINGH		000	000	Provident Fund 1	1484
Father Name :	HARISHCHANDRA SINGH	Overtime		511		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Auvanceu Eameu Bonus		1230		
P.F. A/C No :	DL/22524/43540					
E.S.I. A/C No :	2015686885					
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	033001519102					
UAN No	100519817438					
		Total	15342	17089	Total Deductions 1614	
			•	1	Net Pay 15475	

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 2020

	-			Ear	nings		Deductions	
	Emplo	byee			Paid Rate	Actual	Deductio	ns
Employee code :	G09174	0		Basic	14842	14347	ESI (Employee)	121
Old Employee Id :	D29720			HRA	500	483	Labour Welfare	1
Employee Name :	AWNISH	H KUMAR S	SINGH			100	Provident Fund	1435
Father Name :	RAM BAHADUR SINGH		Advanced Earned Bonus		1195			
Designation :	Head G	uard						
Department :	Operatio	ons						
P.F. A/C No :	DL/2252	24/44205						
E.S.I. A/C No :	201579	5841						
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 B/	ANK						
Bank Account No	054201	524411						
UAN No	100529	303058						
				Total	15342	16025	Total Deductions	1557
						•	Net Pay	14468

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 2020

	Foundation	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G094307	Basic	14842	14842	ESI (Employee)	129
Old Employee Id :	D29782	HRA	500	500	Provident Fund	1484
Employee Name :	RANJAN KUMAR SAH		000	000	Labour Welfare	1
Father Name :	RAJENDRA SAH	Overtime		511		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Lamed Donus		1250		
P.F. A/C No :	DL/22524/44242					
E.S.I. A/C No :	2015818823					
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 :	CANARA BANK					
Bank Account No	3373101004092					
UAN No	100626772326					
		Total	15342	17089	Total Deductions 1	614
			•		Net Pay 1	5475

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 2020

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G097913	Basic	14842	14842	Labour Welfare	1
Old Employee Id :	D29944	HRA	500	500	Provident Fund	1484
Employee Name :	BAL CHANDRA TIWARI		000	000	ESI (Employee)	136
Father Name :	RAM CHANDRA TIWARI	Overtime		1534		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Lamed Bonds		1250		
P.F. A/C No :	DL/22524/44704					
E.S.I. A/C No :	2014070329					
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	244901505411					
UAN No	100626813019					
		Total	15342	18112	Total Deductions 16	621
				1	Net Pay 10	6491

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 2020

	E	Ear	nings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G107914	Basic	14842	14842	ESI (Employee)	129
Old Employee Id :	D30318	HRA	500	500	Provident Fund	1484
Employee Name :	OM PRAKASH SINGH		000		Labour Welfare	1
Father Name :	RAM SHANKAR SINGH	Overtime		511		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Auvanceu Eameu Bonus		1230		
P.F. A/C No :	DL/22524/45628					
E.S.I. A/C No :	2006793382					
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 :	BANK OF INDIA					
Bank Account No	602410110000973					
UAN No	100727321549					
		Total	15342	17089	Total Deductions 161	4
			-	-	Net Pay 154	175

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 2020

	_ .		Ear	nings		Deductions	
	Emplo	oyee		Paid Rate	Actual	Deductio	ns
Employee code :	G12255	58	Basic	17991	17991	ESI (Employee)	159
Old Employee Id :	D30951		HRA	1000	1000	Provident Fund	1799
Employee Name :	OM PR	AKASH BISWAKARMA				Labour Welfare	1
Father Name :	DHAN I	BAHADUR BISWAKARMA	Overtime		633		
Designation :	Security	y Guard	Advanced Earned Bonus		1499		
Department :	Operations		Advanced Lamed Bonds		1499		
P.F. A/C No :	DL/225	24/47019					
E.S.I. A/C No :	201647	6384					
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 :	KARNA	TAKA BANK					
Bank Account No	549250	0101140101					
UAN No	100957	7602607					
			Total	18991	21123	Total Deductions	1959
				•		Net Pay	19164

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 2020

	Fundament	Ear	nings		De des fi	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G125065	Basic	14842	14842	Labour Welfare	1
Old Employee Id :	D31151	HRA	500	500	Provident Fund	1484
Employee Name :	VINAY KUMAR OJHA		000	000	ESI (Employee)	130
Father Name :	BIPIN BIHARI OJHA	Overtime		742		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Auvanceu Eameu Bonus		1230		
P.F. A/C No :	DL/22524/57259					
E.S.I. A/C No :	2013378676					
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 :	INDIAN BANK					
Bank Account No	6428893256					
UAN No	100978171601					
		Total	15342	17320	Total Deductions 1	615
				1	Net Pay 1	5705

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	Deductio	ns
Employee code :	G150903		Basic	14842	14842	ESI (Employee)	129
Old Employee Id :			HRA	500	500	Labour Welfare	1
Employee Name :	HEMANT DEY			000	000	Provident Fund	1484
Father Name :	RAMEN DEY		Overtime		511		
Designation :	Security Guard		Advanced Earned Bonus		1236		
Department :	Operations		Advanced Lamed Donus		1250		
P.F. A/C No :	DL/22524/58970						
E.S.I. A/C No :	2015170092.						
Loan Balance :							
OT Hrs/Days :	0.50 ED Days	3					
Working Day :	26 Woff :	4					
Paid Days :	30.000						
NFH Days :	0.00						
PL Days :	0 CL Days	s: 0.00					
Bank Name :	ICICI BANK						
Bank Account No	083101516270						
UAN No	100048276564.						
			Total	15342	17089	Total Deductions	1614
						Net Pay	15475

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



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	_ .			Ear	nings			
	Emplo	oyee			Paid Rate	Actual	Deductio	ons
Employee code :	G16584	8		Basic	14842	8905	ESI (Employee)	75
Old Employee Id :				HRA	500	300	Labour Welfare	1
Employee Name :	KISHAN	I KUMAR S	SINGH		000	000	Provident Fund	891
Father Name :	UPEND	AR SINGH	I	Advanced Earned Bonus		742		
Designation :	Security	/ Guard						
Department :	Operation	ons						
P.F. A/C No :	DL/2252	24/59531						
E.S.I. A/C No :	.201716	65890						
Loan Balance :								
		ED Days						
Working Day :	16	Woff :	2					
Paid Days :	18.000	LOP :	12					
NFH Days :	0.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	ICICI B/	ANK						
Bank Account No	033001	519172						
UAN No	.100520	0471176						
				Total	15342	9947	Total Deductions	967
					1	1	Net Pay	8980

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A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 June 2020

	Freedow	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G167969	Basic	17991	17991	Provident Fund	1799
Old Employee Id :		HRA	1000	1000	Labour Welfare	1
Employee Name :	DHARMENDER KUMAR		1000	1000	ESI (Employee)	168
Father Name :	SHYAM SUNDER GOUR	Overtime		1899	(p.c)=c)	
Designation :	Security Guard	Advanced Earned Bonus		1499		
Department :	Operations	Auvanceu Earneu Bonus		1499		
P.F. A/C No :	DL/22524/59781					
E.S.I. A/C No :	2017211044					
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 :	HDFC BANK					
Bank Account No	04801050056904					
UAN No	101318270150					
		Total	18991	22389	Total Deductions	1968
			•		Net Pay	20421

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 2020

		Ear	nings			
	Employee		Paid Rate	Actual	Deductions	i
Employee code :	G183711	Basic	14842	10389	Labour Welfare	1
Old Employee Id :		HRA	500	350	ESI (Employee)	89
Employee Name :	REENA KUMARI				Provident Fund	1039
Father Name :	RAM REEK	Overtime		256		
Designation :	Lady Security Guard	Advanced Earned Bonus		865		
Department :	Operations	Auvanceu Eameu Bonus		000		
P.F. A/C No :	DL/22524/60264					
E.S.I. A/C No :	2017406070					
Loan Balance :						
OT Hrs/Days :	0.25 ED Days					
Working Day :	18 Woff : 3					
Paid Days :	21.000 LOP: 9					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	3058000109325291					
UAN No	101276949807					
		Total	15342	11860	Total Deductions 1	129
			•	1	Net Pay 1	0731

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A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 June 2020

	Fundament	Ear	nings		_	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G192964	Basic	14842	14842	ESI (Employee)	140
Old Employee Id :		HRA	500	500	Provident Fund	1484
Employee Name :	LAXMI DEVI		000		Labour Welfare	1
Father Name :	HARAK BAHADUR	Overtime		2046		
Designation :	Lady Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Auvanceu Eameu Bonus		1230		
P.F. A/C No :	DL/22524/60495					
E.S.I. A/C No :	2017516776					
Loan Balance :						
OT Hrs/Days :	2.00 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	UNION BANK OF INDIA					
Bank Account No	542902010011439					
UAN No	101367118323					
		Total	15342	18624	Total Deductions 1	625
				1	Net Pay 1	6999

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 2020

		Ear	nings				
	Employee		Paid Rate	Actual	Deductions		
Employee code :	G196550	Basic	14842	14842	Provident Fund	1484	
Old Employee Id :		HRA	500	500	Labour Welfare	1	
Employee Name :	SUNIL KUMAR TIWARI		000	000	ESI (Employee)	129	
Father Name :	VIJAY SHANKAR TIWARI	Overtime		511			
Designation :	Security Guard	Advanced Earned Bonus		1236			
Department :	Operations	Auvanceu Eameu Bonus		1230			
P.F. A/C No :	DL/22524/60732						
E.S.I. A/C No :	2017582923						
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 :	CORPORATION BANK						
Bank Account No	520101243775578						
UAN No	101403456437						
		Total	15342	17089	Total Deductions	1614	
		·	•	1	Net Pay	15475	

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 2020

	Fundament	Ear	nings			
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G196973	Basic	17991	17991	Provident Fund	1799
Old Employee Id :		HRA	1000	1000	Labour Welfare	1
Employee Name :	MRITUNJAY SINGH		1000	1000	ESI (Employee)	168
Father Name :	KRISHNA SINGH	Overtime		1899		
Designation :	Security Supervisor	Advanced Earned Bonus		1499		
Department :	Operations	Auvanceu Eameu Bonus		1499		
P.F. A/C No :	DL/22524/60743					
E.S.I. A/C No :	2012127456					
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 :	IDBI BANK					
Bank Account No	1283104000010186					
UAN No	101447859769					
		Total	18991	22389	Total Deductions	1968
		·			Net Pay	20421

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	Fundament	Ear	nings				
	Employee		Paid Rate	Actual	Deductions		
Employee code :	G216128	Basic	14842	14842	Labour Welfare	1	
Old Employee Id :		HRA	500	500	Provident Fund	1484	
Employee Name :	DHRUV KUMAR		000	000	ESI (Employee)	133	
Father Name :	SITA RAM ROY	Overtime		1023	(p.c)cc)		
Designation :	Security Guard	Advanced Earned Bonus		1236			
Department :	Operations	Auvanceu Eameu Bonus		1230			
P.F. A/C No :	DL/22524/61194						
E.S.I. A/C No :	2017768395						
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 :	STATE BANK OF INDIA						
Bank Account No	20432579166						
UAN No	101292294196						
		Total	15342	17601	Total Deductions 16 ⁴	18	
			•		Net Pay 159	983	

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A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 June 2020

	Final and a	Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G220416	Basic	14842	14842	Provident Fund	1484
Old Employee Id :		HRA	500	500	Labour Welfare	1
Employee Name :	JITENDRA KUMAR		500	500	ESI (Employee)	125
Father Name :	PARAS RAM	Advanced Earned Bonus		1236	Lor (Employee)	120
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DL/22524/61285					
E.S.I. A/C No :	2017827027					
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 :	UNION BANK OF INDIA					
Bank Account No	437702010920369					
UAN No	101540124201					
		Total	15342	16578	Total Deductions	1610
		L			Net Pay	14968

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A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 June 2020

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G223513	Basic	14842	14842	ESI (Employee)	129
Old Employee Id :		HRA	500	500	Labour Welfare	1
Employee Name :	SHIVAM MISHRA				Provident Fund	1484
Father Name :	GANGA PRASAD MISHRA	Overtime		511		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Advanced Lamed Bonds				
P.F. A/C No :	DL/2252461314					
E.S.I. A/C No :	2017871242					
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 :	CANARA BANK					
Bank Account No	4784101002421					
UAN No	101549331045					
		Total	15342	17089	Total Deductions	1614
		L			Net Pay	15475

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 2020

				Ear	nings		Deductions	
	Emplo	byee			Paid Rate	Actual		
Employee code :	G22457	5		Basic	14842	14347	ESI (Employee)	121
Old Employee Id :				HRA	500	483	Labour Welfare	1
Employee Name :	KRISHN	IA YADAV			000	100	Provident Fund	1435
Father Name :	BHOLA	YADAV		Advanced Earned Bonus		1195		
Designation :	Security	Security Guard						
Department :	Operations							
P.F. A/C No :	DL/2252	2461425						
E.S.I. A/C No :	0000							
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 :	FEDER	AL BANK						
Bank Account No	2116010	00011631						
UAN No	100902	911676						
				Total	15342	16025	Total Deductions	1557
							Net Pay	14468

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 2020

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G227962	Basic	14842	14842	ESI (Employee)	133
Old Employee Id :		HRA	500	500	Labour Welfare	1
Employee Name :	AJEET SINGH		000		Provident Fund	1484
Father Name :	LATE. MUNDRIKA SINGH	Overtime		1023		
Designation :	Security Guard	Advanced Earned Bonus		1236		
Department :	Operations	Auvanceu Eameu Bonus		1230		
P.F. A/C No :	NA					
E.S.I. A/C No :	1114890636					
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 :	YES BANK					
Bank Account No	073691800003673					
UAN No						
		Total	15342	17601	Total Deductions	1618
			-		Net Pay	15983

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 2020

	Fundament	Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G228436	Basic	14842	14842	ESI (Employee)	125
Old Employee Id :		HRA	500	500	Labour Welfare	1
Employee Name :	DHANANJAY KUMAR		000	000	Provident Fund	1484
Father Name :	MITHLESH KUMAR	Advanced Earned Bonus		1236		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	NA					
E.S.I. A/C No :	8802894792					
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 :	KARNATAKA BANK					
Bank Account No	5622500101078501					
UAN No						
		Total	15342	16578	Total Deductions	1610
				1	Net Pay	14968

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 2020

				Ear	nings		Deductions	
	Emplo	byee			Paid Rate	Actual	Deductio	ns
Employee code :	G23221	1		Basic	14842	7916	Provident Fund	792
Old Employee Id :				HRA	500	267	ESI (Employee)	67
Employee Name :	MANISH	I KUMAR					Labour Welfare	1
Father Name :	JAI KU	MAR		Advanced Earned Bonus		659		
Designation :	Security	/ Guard						
Department :	Operatio	ons						
P.F. A/C No :	NA							
E.S.I. A/C No :	0000							
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 :	UCO BA	ANK						
Bank Account No	200701	10044438						
UAN No								
				Total	15342	8842	Total Deductions	860
					•	•	Net Pay	7982

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 2020

	-			Ear	nings		Deductions	
	Emplo	byee			Paid Rate	Actual		
Employee code :	G23221	G232213		Basic	14842	10884	Loan & Advance	588
Old Employee Id :				HRA	500	367	Provident Fund	1088
Employee Name :	ASHISH	I NATH			000	001	ESI (Employee)	92
Father Name :	ASHWA	NI NATH	TIWARI	Advanced Earned Bonus		907	Labour Welfare	1
Designation :	Security	/ Guard						I
Department :	Operatio	ons						
P.F. A/C No :	NA							
E.S.I. A/C No :	000							
Loan Balance :								
		ED Days						
Working Day :	19	Woff :	3					
Paid Days :	22.000	LOP :	8					
NFH Days :	0.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	STATE	BANK OF	INDIA					
Bank Account No	357109 ⁻	10366						
UAN No								
				Total	15342	12158	Total Deductions	1769
					•		Net Pay	10389

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 2020

			Earnings					
	Employee				Paid Rate	Actual	Deductions	
Employee code :	G233665			Basic	14842	2474	ESI (Employee)	21
Old Employee Id :				HRA	500	83	Provident Fund	247
Employee Name :	lame : JASPREET SINGH			in o c	000	00	Labour Welfare	1
Father Name :	PRIT PAL SINGH			Advanced Earned Bonus		206		
Designation :	Security Guard							
Department :	Operations							
P.F. A/C No :	NA							
E.S.I. A/C No :	00							
Loan Balance :								
		ED Days						
Working Day :	5	Woff :	0					
Paid Days :	5.0000	LOP :	25					
NFH Days :	0.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	BANK C)F BARODA	A					
Bank Account No	32200100006518							
UAN No								
				Total	15342	2763	Total Deductions	269
							Net Pay	2494

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