

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

February 2023

	Fundament	Ear	nings		Deduction	
	Employee		Paid Rate	Actual	Deductio	าร
Employee code :	G083572	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	D29197	Advance Earned Bonus		1399	ESI (Employee)	137
Employee Name :	SANTOSH DEVI	Advance Lamed Bonds		1000		
Father Name :	RAJESH PANDEY					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	100512084103					
E.S.I. A/C No :	2012555183					
Loan Balance :						
	ED Days					
Working Day :	24 Woff : 4					
Paid Days :	28.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	ICICI BANK					
Bank Account No	038601525470					
UAN No	100512084103					
		Total	16792	18191	Total Deductions	1937
				1	Net Pay	16254

Deployed At : CP WHOLESALE INDIA PVT LTD, Park Plot No. A, Sarita Vihar PD Plot near Sarita Vihar

Note :



Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

February 2023

	Freedom	Ear	nings		Deduction	
	Employee		Paid Rate	Actual	Deduction	าร
Employee code :	G114505	Basic	16792	16792	ESI (Employee)	146
Old Employee Id :	D30685	Overtime		1204	Provident Fund	1800
Employee Name :	MAHENDRA KUMAR					
Father Name :	DURBALI	Advance Earned Bonus		1399		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	100213624977					
E.S.I. A/C No :	2007199910					
Loan Balance :						
OT Hrs/Days :	0.83 ED Days					
Working Day :	23 Woff : 5					
Paid Days :	28.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	42690100004962					
UAN No	100213624977					
		Total	16792	19395	Total Deductions	1946
		·	1		Net Pay	17449

Deployed At : CP WHOLESALE INDIA PVT LTD, Park Plot No. A, Sarita Vihar PD Plot near Sarita Vihar

Note :



Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

February 2023

	Freedower	Ear	nings		Deduction	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G127692	Basic	16792	2399	Provident Fund	288
Old Employee Id :		Advance Earned Bonus		200	ESI (Employee)	20
Employee Name :	PURAN BAHADUR JHAKRI	Advance Lamed Donus		200		
Father Name :	RAM BAHADUR JHAKRI					
Designation :	Security Supervisor					
Department :	Operations					
P.F. A/C No :	101035174417					
E.S.I. A/C No :	2016567968					
Loan Balance :						
	ED Days					
Working Day :	4 Woff :					
Paid Days :	4.0000 LOP: 24					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	BANK OF INDIA					
Bank Account No	603710100009195					
UAN No	101035174417					
UAN NO	101033174417					
		Total	16792	2599	Total Deductions	308
		·			Net Pay	2291

Deployed At : CP WHOLESALE INDIA PVT LTD, Park Plot No. A, Sarita Vihar PD Plot near Sarita Vihar

Note :



Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

February 2023

	Freedow	Ear	nings		Deduction	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G135429	Basic	16792	16792	Provident Fund	1800
Old Employee Id :		Overtime		2088	ESI (Employee)	153
Employee Name :	RAJ KUMAR RAI			2000		
Father Name :	JALDHARI RAI	Advance Earned Bonus		1399		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	101106277773					
E.S.I. A/C No :	2012721997					
Loan Balance :						
OT Hrs/Days :	1.50 ED Days					
Working Day :	24 Woff : 4					
Paid Days :	28.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	UNION BANK OF INDIA					
Bank Account No	520471007995214					
UAN No	101106277773					
		Total	16792	20279	Total Deductions	1953
		·		1	Net Pay	18326

Deployed At : CP WHOLESALE INDIA PVT LTD, Park Plot No. A, Sarita Vihar PD Plot near Sarita Vihar

Note :



Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

February 2023

	Freedom	Ear	nings		Deduction	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G166219	Basic	16792	16792	ESI (Employee)	163
Old Employee Id :		Overtime		3598	Provident Fund	1800
Employee Name :	SAROJ KUMAR					
Father Name :	SUDHIR KUMAR CHAUDHAR	Advance Earned Bonus		1149		
Designation :	Security Guard	PL Monthly Encashment		120		
Department :	Operations			120		
P.F. A/C No :	101292590221					
E.S.I. A/C No :	2017167365					
Loan Balance :						
OT Hrs/Days :	3.00 ED Days					
Working Day :	23 Woff : 5					
Paid Days :	28.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	IDFC BANK					
Bank Account No	10020623846					
UAN No	101292590221					
		Total	16792	21659	Total Deductions	1963
		<u> </u>	1	1	Net Pay	19696

Deployed At : CP WHOLESALE INDIA PVT LTD, Park Plot No. A, Sarita Vihar PD Plot near Sarita Vihar

Note :



Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

February 2023

	Freedomen	Ear	nings		De les f	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G171401	Basic	16792	16792	ESI (Employee)	170
Old Employee Id :		Overtime		4618	Provident Fund	1800
Employee Name :	RAVI SHANKAR SINGH	Overtime		-010		
Father Name :	RAM PYARE	Advance Earned Bonus		1149		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	101317722428					
E.S.I. A/C No :	2017190100					
Loan Balance :						
OT Hrs/Days :	3.85 ED Days					
Working Day :	23 Woff : 5					
Paid Days :	28.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	UNION BANK OF INDIA					
Bank Account No	466302010010700					
UAN No	101317722428					
		Total	16792	22559	Total Deductions	1970
		L	1	1	Net Pay	20589

Deployed At : CP WHOLESALE INDIA PVT LTD, Park Plot No. A, Sarita Vihar PD Plot near Sarita Vihar

Note :



Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

February 2023

	Fundament	Ear	nings		Deduction		
	Employee		Paid Rate	Actual	Deductior	Deductions	
Employee code :	G187253	Basic	16792	16792	ESI (Employee)	137	
Old Employee Id :		Advance Earned Bonus		1399	Provident Fund	1800	
Employee Name :	MANISH KUMAR	Advance Lamed Bonds		1000			
Father Name :	ASHOK SINGH						
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No :	101372472855						
E.S.I. A/C No :	2017425905						
Loan Balance :							
	ED Days						
Working Day :	23 Woff : 5						
Paid Days :	28.000						
NFH Days :	0.00						
PL Days :	0 CL Days : 0.00						
Bank Name :	KARNATAKA BANK						
Bank Account No	5752500100465201						
UAN No	101372472855						
		Total	16792	18191	Total Deductions	1937	
		·	1	1	Net Pay	16254	

Deployed At : CP WHOLESALE INDIA PVT LTD, Park Plot No. A, Sarita Vihar PD Plot near Sarita Vihar

Note :



Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

February 2023

	Fundament	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G209556	Basic	16792	16792	Provident Fund	1800
Old Employee Id :		Overtime		600	Loan & Advance	77
Employee Name :	BHOLA KURMI				ESI (Employee)	141
Father Name :	JITENDRA KURMI	Advance Earned Bonus		1399	- (J)	
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	101064868811					
E.S.I. A/C No :	2015690736					
Loan Balance :						
OT Hrs/Days :	0.50 ED Days					
Working Day :	23 Woff : 5					
Paid Days :	28.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	UNION BANK OF INDIA					
Bank Account No	520101246092420					
UAN No	101064868811					
		Total	16792	18791	Total Deductions	2018
				1	Net Pay	16773

Deployed At : CP WHOLESALE INDIA PVT LTD, Park Plot No. A, Sarita Vihar PD Plot near Sarita Vihar

Note :



Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

February 2023

	Frankright	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	5
Employee code :	G215819	Basic	17683	17683	ESI (Employee)	150
Old Employee Id :		HRA	30	30	Provident Fund	1800
Employee Name :	PANKAJ KUMAR GUPTA					
Father Name :	ACHCHELAL GUPTA	Overtime		731		
Designation :	Security Guard	Advance Earned Bonus		1473		
Department :	Operations	Advance Earned Bonus		1475		
P.F. A/C No :	101540160694					
E.S.I. A/C No :	2017765776					
Loan Balance :						
OT Hrs/Days :	0.50 ED Days					
Working Day :	23 Woff : 5					
Paid Days :	28.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	AXIS BANK					
Bank Account No	919010079847029					
UAN No	101540160694					
		Total	17713	19917	Total Deductions	1950
		·	1	1	Net Pay ²	17967

Deployed At : CP WHOLESALE INDIA PVT LTD, Park Plot No. A, Sarita Vihar PD Plot near Sarita Vihar

Note :



Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

February 2023

	Freedow	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G259017	Basic	16792	16792	ESI (Employee)	181
Old Employee Id :		Overtime		5997	Provident Fund	2015
Employee Name :	MAHIPAL SINGH	overtime	5351			
Father Name :	RAJ BAHADUR	Advance Earned Bonus		1199		
Designation :	Security Guard	PL Monthly Encashment		90		
Department :	Operations			90		
P.F. A/C No :	100563582155					
E.S.I. A/C No :	2015860943					
Loan Balance :						
OT Hrs/Days :	4.50 ED Days					
Working Day :	24 Woff : 4					
Paid Days :	28.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	50762281006137					
UAN No	100563582155					
		Total	16792	24078	Total Deductions	2196
			1	1	Net Pay	21882

Deployed At : CP WHOLESALE INDIA PVT LTD, Park Plot No. A, Sarita Vihar PD Plot near Sarita Vihar

Note :



Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

February 2023

	Freedower	Ear	nings		De des fi	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G259841	Basic	16792	16792	Provident Fund	2015
Old Employee Id :		Advance Earned Bonus		1399	ESI (Employee)	137
Employee Name :	RAVISHANKAR 0 SINGH			1000		
Father Name :	ARJUN SINGH					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	101290857464					
E.S.I. A/C No :	2018337192					
Loan Balance :						
	ED Days					
Working Day :	24 Woff : 4					
Paid Days :	28.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	14162191065022					
UAN No	101290857464					
		Total	16792	18191	Total Deductions	2152
					Net Pay	16039

Deployed At : CP WHOLESALE INDIA PVT LTD, Park Plot No. A, Sarita Vihar PD Plot near Sarita Vihar

Note :



Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

February 2023

		Ear	nings			
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G262313	Basic	17174	17174	Provident Fund	1800
Old Employee Id :		HRA	13	13	ESI (Employee)	140
Employee Name :	VISHAL SINGH					
Father Name :	MAHENDER PRATAP SINGH	Advance Earned Bonus		1431		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	101493545775					
E.S.I. A/C No :	1324165717					
Loan Balance :						
	ED Days					
Working Day :	23 Woff : 5					
Paid Days :	28.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3544801375					
UAN No	101493545775					
		Total	17187	18618	Total Deductions	1940
		·	1	1	Net Pay	16678

Deployed At : CP WHOLESALE INDIA PVT LTD, Park Plot No. A, Sarita Vihar PD Plot near Sarita Vihar

Note :



Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

February 2023

	Frankright	Ear	nings		Deduction	
	Employee		Paid Rate	Actual	Deductior	15
Employee code :	G262543	Basic	16792	14993	ESI (Employee)	122
Old Employee Id :		Advance Earned Bonus		1249	Provident Fund	1799
Employee Name :	DHIRAJ KUMAR PANDEY			1210	Loan & Advance	681
Father Name :	MANI NARAYAN PANDEY					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	100430635659					
E.S.I. A/C No :	2013642304					
Loan Balance :						
	ED Days					
Working Day :	21 Woff: 4					
Paid Days :	25.000 LOP: 3					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	IDFC BANK					
Bank Account No	10014905557					
UAN No	100430635659					
		Total	16792	16242	Total Deductions	2602
		·		1	Net Pay	13640

Deployed At : CP WHOLESALE INDIA PVT LTD, Park Plot No. A, Sarita Vihar PD Plot near Sarita Vihar

Note :



Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

February 2023

	Fundament	Ear	nings		Deduction	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G262654	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	LAXMI NARAYAN SINGH	Overtime		1199	ESI (Employee)	146
Father Name :	NAGESHWAR SINGH	Advance Earned Bonus		1399		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	100202818287					
E.S.I. A/C No :	2018784636					
Loan Balance :						
OT Hrs/Days :	1.00 ED Days					
Working Day :	23 Woff : 5					
Paid Days :	28.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	HDFC BANK					
Bank Account No	50100088702085					
UAN No	100202818287					
		Total	16792	19390	Total Deductions	1946
				1	Net Pay	17444

Deployed At : CP WHOLESALE INDIA PVT LTD, Park Plot No. A, Sarita Vihar PD Plot near Sarita Vihar

Note :



Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

February 2023

	Employee		nings		Deduction	
			Paid Rate	Actual	Deduction	ns
Employee code :	G268013	Basic	16792	16792	Provident Fund	1800
Old Employee Id :		Overtime		1199	ESI (Employee)	146
Employee Name :	DEEPAK DUBEY					
Father Name :	RAM SAGAR DUBEY	Advance Earned Bonus		1399		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	100757700264					
E.S.I. A/C No :	2018489248					
Loan Balance :						
OT Hrs/Days :	1.00 ED Days					
Working Day :	23 Woff : 5					
Paid Days :	28.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	35074212738					
UAN No	100757700264					
		Total	16792	19390	Total Deductions	1946
				1	Net Pay	17444

Deployed At : CP WHOLESALE INDIA PVT LTD, Park Plot No. A, Sarita Vihar PD Plot near Sarita Vihar

Note :



Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

February 2023

	Freedom	Ear	nings		Deduction	
	Employee		Paid Rate	Actual	Deductior	IS
Employee code :	G288458	Basic	16792	16792	ESI (Employee)	141
Old Employee Id :		Overtime		600	Provident Fund	1800
Employee Name :	VIKASH KUMAR					
Father Name :	RANDHIR KUMAR	Advance Earned Bonus		1399		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DL/22524/63620					
E.S.I. A/C No :	2018730036					
Loan Balance :						
OT Hrs/Days :	0.50 ED Days					
Working Day :	23 Woff : 5					
Paid Days :	28.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	UNION BANK OF INDIA					
Bank Account No	520441024999907					
UAN No	100925517996					
		Total	16792	18791	Total Deductions	1941
		·	1		Net Pay	16850

Deployed At : CP WHOLESALE INDIA PVT LTD, Park Plot No. A, Sarita Vihar PD Plot near Sarita Vihar

Note :



Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

February 2023

	Fundament	Ear	nings		Deduction	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G290712	Basic	16792	16192	Provident Fund	1800
Old Employee Id :		Advance Earned Bonus		1349	ESI (Employee)	132
Employee Name :	AMIKAR DAYAL	Advance Lamed Bonds		10-10		
Father Name :	RAM KUMAR MANDAL					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DL/22524/63754					
E.S.I. A/C No :	2018242997					
Loan Balance :						
	ED Days					
Working Day :	23 Woff : 4					
Paid Days :	27.000 LOP: 1					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	HDFC BANK					
Bank Account No	50100227479211					
	101135911170					
UAN No	101135911170					
		Total	16792	17541	Total Deductions	1932
		·	1	L	Net Pay	15609

Deployed At : CP WHOLESALE INDIA PVT LTD, Park Plot No. A, Sarita Vihar PD Plot near Sarita Vihar

Note :



Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

February 2023

	Freedomen	Ear	nings		Deduction	
	Employee		Paid Rate	Actual	Deductior	IS
Employee code :	G292434	Basic	16792	16792	ESI (Employee)	142
Old Employee Id :		Overtime		662	Provident Fund	1800
Employee Name :	GURPREET				Loan & Advance	356
Father Name :	JASVEER SINGH	Advance Earned Bonus		1399		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DL/22524/63720					
E.S.I. A/C No :	2018763424					
Loan Balance :						
OT Hrs/Days :	0.50 ED Days					
Working Day :	24 Woff: 4					
Paid Days :	28.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	CANARA BANK					
Bank Account No	90102600005044					
UAN No	101865501015					
		Total	16792	18853	Total Deductions	2298
					Net Pay	16555

Deployed At : CP WHOLESALE INDIA PVT LTD, Park Plot No. A, Sarita Vihar PD Plot near Sarita Vihar

Note :



Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

February 2023

				Ear	nings			
	Empl	oyee			Paid Rate	Actual	Deductio	ns
Employee code :	G29368	37		Basic	20357	20357	Provident Fund	1800
Old Employee Id :				HRA	120	120	ESI (Employee)	181
Employee Name :	SHYAN	I SUNDAR						
Father Name :	NAWA	B SINGH		Overtime		1828		
Designation :	Security Guard		Advance Earned Bonus		1696			
Department :	Operat	ions		Advance Earned Bonus		1090		
P.F. A/C No :	DL/225	24/63793						
E.S.I. A/C No :	111586	8192						
Loan Balance :								
OT Hrs/Days :	1.25	ED Days						
Working Day :	23	Woff :	5					
Paid Days :	28.000							
NFH Days :	0.00							
PL Days :	0	CL Days	0.00					
Bank Name :	HDFC	BANK						
Bank Account No	501002	41870192						
UAN No	101423	3946366						
				Total	20477	24001	Total Deductions	1981
					1	1	Net Pay	22020

Deployed At : CP WHOLESALE INDIA PVT LTD, Park Plot No. A, Sarita Vihar PD Plot near Sarita Vihar

Note :



Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

February 2023

	Employee	Ear	nings		Dadestis	
	Employee		Paid Rate	Actual	Deduction	าร
Employee code :	G294268	Basic	16792	16792	ESI (Employee)	137
Old Employee Id :		Advance Earned Bonus		1399	Loan & Advance	170
Employee Name :	SONU			1000	Provident Fund	1800
Father Name :	RAMVEER SINGH					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	NA					
E.S.I. A/C No :	2017190114					
Loan Balance :						
	ED Days					
Working Day :	24 Woff: 4					
Paid Days :	28.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	AXIS BANK					
Bank Account No	918010052009571					
UAN No						
		Total	16792	18191	Total Deductions	2107
			1		Net Pay	16084

Deployed At : CP WHOLESALE INDIA PVT LTD, Park Plot No. A, Sarita Vihar PD Plot near Sarita Vihar

Note :



Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

February 2023

	Freedow	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G294310	Basic	16792	16792	Provident Fund	1800
Old Employee Id :		Overtime		600	ESI (Employee)	141
Employee Name :	JEESHAN					
Father Name :	IRSHAD HUSAIN SIDDIQUI	Advance Earned Bonus		1399		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	NA					
E.S.I. A/C No :	5703169574					
Loan Balance :						
OT Hrs/Days :	0.50 ED Days					
Working Day :	23 Woff : 5					
Paid Days :	28.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	36908329982					
UAN No						
		Total	16792	18791	Total Deductions	1941
		·			Net Pay	16850

Deployed At : CP WHOLESALE INDIA PVT LTD, Park Plot No. A, Sarita Vihar PD Plot near Sarita Vihar

Note :



Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

February 2023

	E	Ear	nings		Datatio	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G294323	Basic	16792	16192	Provident Fund	1800
Old Employee Id :		Advance Earned Bonus		1349	ESI (Employee)	132
Employee Name :	CHANDAN KUMAR MANDAL			1010		
Father Name :	PARIKSHAN MANDAL					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	NA					
E.S.I. A/C No :	Exempted					
Loan Balance :						
	ED Days					
Working Day :	23 Woff: 4					
Paid Days :	27.000 LOP: 1					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	50762191053115					
UAN No						
		Total	16792	17541	Total Deductions	1932
			1		Net Pay	15609

Deployed At : CP WHOLESALE INDIA PVT LTD, Park Plot No. A, Sarita Vihar PD Plot near Sarita Vihar

Note :



Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

February 2023

Employee Paid Rate Actual Deductions Employee code : G294328 Basic 16792 16792 Provident Fund Old Employee ld : Overtime Overtime 11999 ESI (Employee) Employee Name : NEERAJ KUMAR Advance Earned Bonus 1399 ESI (Employee) Father Name : SATYA VEER SINGH Advance Earned Bonus 1399 Interview		Datation		nings	Ear	F amily and	
Old Employee Id NEERAJ KUMAR Employee Name: NEERAJ KUMAR Father Name: SATYA VEER SINGH Designation: Security Guard Department: Operations P.F. A/C No: NA E.S.I. A/C No: Exempted Loan Balance: Vorking Day: OT Hrs/Days: 1.00 ED ads ES (Employee)		Deductions	Actual	Paid Rate		Employee	
Employee Name: NEERAJ KUMAR Advance Earned Bonus 1199 <	1800	Provident Fund	16792	16792	Basic	G294328	Employee code :
Employee Name: NEERAJ KUMAR Father Name: SATYA VEER SINGH Pather Name: Security Guard Department: Operations Operations: Operations P.F. A/C No: NA E.S.I. A/C No: Exempted Dambalance: Vorking Day: OT Hrs/Days: 1.00 ED ags: 0.00 Pic Days: 0.00 PL Days: <td>146</td> <td>ESI (Employee)</td> <td>1199</td> <td></td> <td>Overtime</td> <td></td> <td>Old Employee Id :</td>	146	ESI (Employee)	1199		Overtime		Old Employee Id :
Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 23 Woff : 5 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0.00 PL Days : 0.00 Bank Name : NANITAL BANK Bank Account No 80000013670650 UAN No			1100		o vertime	NEERAJ KUMAR	Employee Name :
Department :OperationsImage: Constraint of the second seco			1399		Advance Earned Bonus	SATYA VEER SINGH	Father Name :
P.F. A/C No :NAExemptedE.S.I. A/C No :ExemptedLoan Balance : $\$ OT Hrs/Days :1.00 ED DaysWorking Day :23 Woff :23 Woff :5Paid Days :28.000NFH Days :0.00PL Days :0.00Days :0.00Bank Name :NANITAL BANKBank Account No800000013670650UAN NoVortice Vortice Vortic						Security Guard	Designation :
E.S.I. A/C No :: Exempted Exempted Subscription Subscript						Operations	Department :
Loan Balance : I.00 ED Days OT Hrs/Days : 1.00 ED Days Working Day : 23 Woff : 5 Paid Days : 28.00 Image: Comparing the second						NA	P.F. A/C No :
OT Hrs/Days: 1.00 ED Days Working Day: 23 Woff: 5 Paid Days: 28.00						Exempted	E.S.I. A/C No :
Working Day: 23 Woff: 5 Paid Days: 28.000 28.000 NFH Days: 0.00 0.00 PL Days: 0 CL Days: 0.00 Bank Name : NANITAL BANK Bank Account No 80000013670650 UAN No							Loan Balance :
Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : NANITAL BANK Bank Account No 80000013670650 UAN No						1.00 ED Days	OT Hrs/Days :
NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : NANITAL BANK Bank Account No 80000013670650 UAN No						23 Woff : 5	Working Day :
PL Days : 0 CL Days : 0.00 Bank Name : NANITAL BANK Bank Account No 80000013670650 UAN No						28.000	Paid Days :
Bank Name : NANITAL BANK Bank Account No 800000013670650 UAN No						0.00	NFH Days :
Bank Account No 800000013670650						0 CL Days : 0.00	PL Days :
UAN No						NANITAL BANK	Bank Name :
						800000013670650	Bank Account No
Total 16702 10200 Total Doductions 104							UAN No
		Total Deductions 1946	19390	16792	Total		
Net Pay 174	4	Net Pay 1744					

Deployed At : CP WHOLESALE INDIA PVT LTD, Park Plot No. A, Sarita Vihar PD Plot near Sarita Vihar

Note :



Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

February 2023

	Frankright	Ear	nings		Dedection	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G294333	Basic	20357	20357	ESI (Employee)	181
Old Employee Id :		HRA	120	120	Provident Fund	1800
Employee Name :	SHRI CHANDRA		120	120		
Father Name :	DURGA PRASAD TIWARI	Overtime		1828		
Designation :	Supervisor-General	Advance Earned Bonus		1696		
Department :	Operations	Advance Lamed Bonds		1030		
P.F. A/C No :	NA					
E.S.I. A/C No :	exjAMPTED					
Loan Balance :						
OT Hrs/Days :	1.25 ED Days					
Working Day :	23 Woff : 5					
Paid Days :	28.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	ICICI BANK					
Bank Account No	072301506990					
UAN No						
		Total	20477	24001	Total Deductions	1981
		·	1	1	Net Pay	22020

Deployed At : CP WHOLESALE INDIA PVT LTD, Park Plot No. A, Sarita Vihar PD Plot near Sarita Vihar

Note :



Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

February 2023

	Freedom	Ear	Earnings			Deductions	
	Employee		Paid Rate	Actual	Deductio	ns	
Employee code :	G294337	Basic	16792	16792	Provident Fund	1800	
Old Employee Id :		Overtime		1199	ESI (Employee)	146	
Employee Name :	SHIVBALAK KUMAR	Overtime		1100			
Father Name :	KISHORI SAH	Advance Earned Bonus		1399			
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No :	NA						
E.S.I. A/C No :	Exempted						
Loan Balance :							
OT Hrs/Days :	1.00 ED Days						
Working Day :	23 Woff : 5						
Paid Days :	28.000						
NFH Days :	0.00						
PL Days :	0 CL Days : 0.00						
Bank Name :	ICICI BANK						
Bank Account No	629301518332						
UAN No							
		Total	16792	19390	Total Deductions	1946	
					Net Pay	17444	

Deployed At : CP WHOLESALE INDIA PVT LTD, Park Plot No. A, Sarita Vihar PD Plot near Sarita Vihar

Note :



Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

February 2023

	E a contra contr	Employee		Ear	Earnings				
	Employe				Paid Rate	Actual	Deductio	ns	
Employee code :	G294380			Basic	16792	16792	ESI (Employee)	141	
Old Employee Id :				Overtime		600	Provident Fund	1800	
Employee Name :	RAM JEE					000			
Father Name :	DEVI DAY	'AL		Advance Earned Bonus		1399			
Designation :	Security G	uard							
Department :	Operations	;							
P.F. A/C No :	NA								
E.S.I. A/C No :	Exempted								
Loan Balance :									
OT Hrs/Days :	0.50 EI	D Days							
Working Day :	23 W	/off :	5						
Paid Days :	28.000								
NFH Days :	0.00								
PL Days :	0 C	L Days :	0.00						
Bank Name :	INDIAN BA	NK							
Bank Account No	503929476	676							
UAN No									
				Total	16792	18791	Total Deductions	1941	
							Net Pay	16850	

Deployed At : CP WHOLESALE INDIA PVT LTD, Park Plot No. A, Sarita Vihar PD Plot near Sarita Vihar

Note :



Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

February 2023

	F	Employee		Ear	Earnings				
	Emplo	byee			Paid Rate	Actual	Deductio	ns	
Employee code :	G295328	8		Basic	16792	13194	Provident Fund	1583	
Old Employee Id :				Advance Earned Bonus		1099	ESI (Employee)	108	
Employee Name :	ASWAN	I TIWARI				1000			
Father Name :	HEERA	LAL							
Designation :	Security	Guard							
Department :	Operatio	ons							
P.F. A/C No :	NA								
E.S.I. A/C No :	Exempte	ed							
Loan Balance :									
		ED Days							
Working Day :	18	Woff :	4						
Paid Days :	22.000	LOP :	6						
NFH Days :	0.00								
PL Days :	0	CL Days :	0.00						
Bank Name :	CANAR	A BANK							
Bank Account No	8230220	00067568							
UAN No									
				Total	16792	14293	Total Deductions	1691	
						1	Net Pay	12602	

Deployed At : CP WHOLESALE INDIA PVT LTD, Park Plot No. A, Sarita Vihar PD Plot near Sarita Vihar

Note :



Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

February 2023

	F actoria de la constante de	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	15
Employee code :	G296984	Basic	16792	16192	Loan & Advance	275
Old Employee Id :		Advance Earned Bonus		1349	ESI (Employee)	132
Employee Name :	SEEMA KUMARI				Provident Fund	1800
Father Name :	VIJAY NARAYAN SINGH					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	NA					
E.S.I. A/C No :	Exempted					
Loan Balance :						
	ED Days					
Working Day :	23 Woff: 4					
Paid Days :	27.000 LOP: 1					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	2258001700188707					
UAN No						
<u>.</u>		Total	16792	17541	Total Deductions	2207
		·			Net Pay	15334

Deployed At : CP WHOLESALE INDIA PVT LTD, Park Plot No. A, Sarita Vihar PD Plot near Sarita Vihar

Note :



Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

February 2023

	E	Earnings			Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G302738	Basic	20357	19629	Provident Fund	1800
Old Employee Id :		HRA	120	116	ESI (Employee)	172
Employee Name :	RAM DAYAL				Loan & Advance	1190
Father Name :	RAM KRIPAL	Overtime		1463		
Designation :	Supervisor-General	Advance Earned Bonus		1635		
Department :	Operations	Advance Earned Bonus		1035		
P.F. A/C No :	DSNHP00225240000064095					
E.S.I. A/C No :	6927951737					
Loan Balance :						
OT Hrs/Days :	1.00 ED Days					
Working Day :	23 Woff : 4					
Paid Days :	27.000 LOP: 1					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	512779043					
UAN No	101296844155					
		Total	20477	22843	Total Deductions	3162
			1		Net Pay	19681

Deployed At : CP WHOLESALE INDIA PVT LTD, Park Plot No. A, Sarita Vihar PD Plot near Sarita Vihar

Note :



Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

February 2023

	F ormal second	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G303284	Basic	16792	16792	Provident Fund	1800
Old Employee Id :		Advance Earned Bonus		1399	ESI (Employee)	137
Employee Name :	DURGESH KUMAR			1000	Loan & Advance	1069
Father Name :	RAM LALIT DUBEY					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DSNHP00225240000064125					
E.S.I. A/C No :	1321255221					
Loan Balance :						
	ED Days					
Working Day :	23 Woff: 5					
Paid Days :	28.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	36340100009383					
UAN No	100979220822					
		Total	16792	18191	Total Deductions	3006
		·	1	1	Net Pay	15185

Deployed At : CP WHOLESALE INDIA PVT LTD, Park Plot No. A, Sarita Vihar PD Plot near Sarita Vihar

Note :



Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

February 2023

	Freedower	Ear	Earnings			Deductions	
	Employee		Paid Rate	Actual	Deduction	IS	
Employee code :	G303493	Basic	16792	16792	Loan & Advance	1201	
Old Employee Id :		Overtime		600	ESI (Employee)	141	
Employee Name :	RAHISH ALI				Provident Fund	1800	
Father Name :	GHASITE ALI	Advance Earned Bonus		1399			
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No :	DSNHP00225240000064132						
E.S.I. A/C No :	1115115403						
Loan Balance :							
OT Hrs/Days :	0.50 ED Days						
Working Day :	23 Woff : 5						
Paid Days :	28.000						
NFH Days :	0.00						
PL Days :	0 CL Days : 0.00						
Bank Name :	PUNJAB NATIONAL BANK						
Bank Account No	0957001700044544						
UAN No	101140537836						
		Total	16792	18791	Total Deductions	3142	
		·	1		Net Pay	15649	

Deployed At : CP WHOLESALE INDIA PVT LTD, Park Plot No. A, Sarita Vihar PD Plot near Sarita Vihar

Note :



Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

February 2023

	Freedow	Ear	nings	Deductions		
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G306540	Basic	16793	8996	Loan & Advance	696
Old Employee Id :		Advance Earned Bonus		550	ESI (Employee)	72
Employee Name :	SIBAM KUMAR MANDAL				Provident Fund	1080
Father Name :	BIJAY MANDAL					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DSNHP00225240000064257					
E.S.I. A/C No :	2018607832					
Loan Balance :						
	ED Days					
Working Day :	13 Woff: 2					
Paid Days :	15.000 LOP: 13					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	BANDHAN BANK					
Bank Account No	50200003819251					
UAN No	101813559291					
		Total	16793	9546	Total Deductions	848
			10100			
					Net Pay 7	698

Deployed At : CP WHOLESALE INDIA PVT LTD, Park Plot No. A, Sarita Vihar PD Plot near Sarita Vihar

Note :