

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

May 2023

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G002366	Basic	18408	16627	ESI (Employee)	140
Old Employee Id :	D12562	Overtime		597	Provident Fund	1800
Employee Name :	Ram Ram Sumer	Overtime		001		
Father Name :	DEV KARAN	Advance Earned Bonus		1385		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	100302116668					
E.S.I. A/C No :	2012421743					
Loan Balance :						
OT Hrs/Days :	0.50 ED Days					
Working Day :	14 Woff : 4					
Paid Days :	28.000 LOP: 3					
NFH Days :	0.00					
PL Days :	10 CL Days : 0.00					
Bank Name :	ICICI BANK					
Bank Account No	000701554910					
UAN No	100302116668					
		Total	18408	18609	Total Deductions	1940
		L	1		Net Pay	16669

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

May 2023

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G083572	Basic	17234	17234	ESI (Employee)	144
Old Employee Id :	D29197	Arrear - Basic (Earning)		442	Provident Fund	1800
Employee Name :	SANTOSH DEVI	Pariou Busic (Earning)		112		
Father Name :	RAJESH PANDEY	Advance Earned Bonus		1436		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	100512084103					
E.S.I. A/C No :	2012555183					
Loan Balance :						
	ED Days					
Working Day :	27 Woff : 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	ICICI BANK					
Bank Account No	038601525470					
UAN No	100512084103					
		Total	17234	19112	Total Deductions	1944
		·	1	1	Net Pay	17168

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

May 2023

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G114505	Basic	17234	17234	ESI (Employee)	144
Old Employee Id :	D30685	Arrear - Basic (Earning)		442	Provident Fund	1800
Employee Name :	MAHENDRA KUMAR	Arrear - Dasic (Larning)		++2		
Father Name :	DURBALI	Advance Earned Bonus		1436		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	100213624977					
E.S.I. A/C No :	2007199910					
Loan Balance :						
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	42690100004962					
UAN No	100213624977					
		Total	17234	19112	Total Deductions	1944
		L	1	I	Net Pay	17168

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

May 2023

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	าร
Employee code :	G135429	Basic	17234	17234	ESI (Employee)	235
Old Employee Id :		Arrear - Basic (Earning)		442	Provident Fund	1800
Employee Name :	RAJ KUMAR RAI	/			Loan & Advance	308
Father Name :	JALDHARI RAI	Overtime		11578		
Designation :	Security Guard	Advance Earned Bonus		1436		
Department :	Operations	Advance Lamed Bonds		1430		
P.F. A/C No :	101106277773	Holiday Encashment		542		
E.S.I. A/C No :	2012721997			45		
Loan Balance :		Arrear OT (Earnings)		15		
OT Hrs/Days :	10.50 ED Days					
Working Day :	26 Woff : 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	UNION BANK OF INDIA					
Bank Account No	520471007995214					
UAN No	101106277773					
		Total	17234	31247	Total Deductions	2343
					Net Pay	28904

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

May 2023

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G166219	Basic	17234	17234	ESI (Employee)	160
Old Employee Id :		Arrear - Basic (Earning)		413	Provident Fund	1800
Employee Name :	SAROJ KUMAR			10		
Father Name :	SUDHIR KUMAR CHAUDHARY	Overtime		2226		
Designation :	Security Guard	Advance Earned Bonus		1436		
Department :	Operations	Auvance Eamed Bonus		1430		
P.F. A/C No :	101292590221					
E.S.I. A/C No :	2017167365					
Loan Balance :						
OT Hrs/Days :	1.90 ED Days					
Working Day :	17 Woff : 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	10 CL Days : 0.00					
Bank Name :	IDFC BANK					
Bank Account No	10020623846					
UAN No	101292590221					
		Total	17234	21309	Total Deductions	1960
					Net Pay	19349

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

May 2023

	Freedow	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G171401	Basic	17205	17205	ESI (Employee)	155
Old Employee Id :		Arrear - Basic (Earning)		324	Provident Fund	1800
Employee Name :	RAVI SHANKAR SINGH		024			
Father Name :	RAM PYARE	Overtime		1599		
Designation :	Security Guard	Advance Earned Bonus		1343		
Department :	Operations					
P.F. A/C No :	101317722428	Arrear OT (Earnings)		74		
E.S.I. A/C No :	2017190100					
Loan Balance :						
OT Hrs/Days :	1.45 ED Days					
Working Day :	27 Woff : 4					
Paid Days :	31.000					
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	17205	20545	Total Deductions	1955
		·			Net Pay	18590

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

May 2023

		Earnings			Deductions	
	Employee		Paid Rate	Actual	Deductior	15
Employee code :	G187253	Basic	17234	17234	ESI (Employee)	144
Old Employee Id :		Arrear - Basic (Earning)		442	Provident Fund	1800
Employee Name :	MANISH KUMAR	Andar - Dasic (Earning)		2+7		
Father Name :	ASHOK SINGH	Advance Earned Bonus		1436		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	101372472855					
E.S.I. A/C No :	2017425905					
Loan Balance :						
	ED Days					
Working Day :	21 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	6 CL Days : 0.00					
Bank Name :	KARNATAKA BANK					
Bank Account No	5752500100465201					
UAN No	101372472855					
UAN NU	101072472000					
		Total	17234	19112	Total Deductions	1944
					Net Pay	17168

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

May 2023

		Ear	nings		- Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G209556	Basic	17220	17220	ESI (Employee)	169
Old Employee Id :		Arrear - Basic (Earning)		413	Provident Fund	1800
Employee Name :	BHOLA KURMI					
Father Name :	JITENDRA KURMI	Overtime		3481		
Designation :	Security Guard	Advance Earned Bonus		1390		
Department :	Operations	Advance Earned Bonus		1000		
P.F. A/C No :	101064868811	Arrear OT (Earnings)		15		
E.S.I. A/C No :	2015690736					
Loan Balance :						
OT Hrs/Days :	3.20 ED Days					
Working Day :	27 Woff : 4					
Paid Days :	31.000					
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	17220	22519	Total Deductions	1969
			1		Net Pay	20550

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

May 2023

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G215819	Basic	17519	17519	ESI (Employee)	211
Old Employee Id :		Arrear - Basic (Earning)		442	Provident Fund	1800
Employee Name :	PANKAJ KUMAR GUPTA	Area - Dasie (Earning)	112			
Father Name :	ACHCHELAL GUPTA	Overtime		8706		
Designation :	Security Guard	Advance Earned Bonus		1460		
Department :	Operations	Advance Lamed Donus		1400		
P.F. A/C No :	101540160694					
E.S.I. A/C No :	2017765776					
Loan Balance :						
OT Hrs/Days :	7.50 ED Days					
Working Day :	27 Woff : 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	AXIS BANK					
Bank Account No	919010079847029					
UAN No	101540160694					
		Total	17519	28127	Total Deductions	2011
			1		Net Pay	26116

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

May 2023

		Earnings			Deductions	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G259017	Basic	17234	17234	ESI (Employee)	166
Old Employee Id :		Arrear - Basic (Earning)		442	Provident Fund	1800
Employee Name :	MAHIPAL SINGH	Paris Dable (Larring)		112	Loan & Advance	203
Father Name :	RAJ BAHADUR	Overtime		2984		200
Designation :	Security Guard			1436		
Department :	Operations	Advance Earned Bonus		1430		
P.F. A/C No :	100563582155					
E.S.I. A/C No :	2015860943					
Loan Balance :						
OT Hrs/Days :	2.50 ED Days					
Working Day :	24 Woff : 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	3 CL Days : 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	50762281006137					
UAN No	100563582155					
		Total	17234	22096	Total Deductions	2169
			1		Net Pay	19927

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

May 2023

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G259841	Basic	17234	17234	ESI (Employee)	144
Old Employee Id :		Arrear - Basic (Earning)		442	Provident Fund	1800
Employee Name :	RAVISHANKAR 0 SINGH	Arrear - Dasie (Earning)		277		
Father Name :	ARJUN SINGH	Advance Earned Bonus		1436		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	101290857464					
E.S.I. A/C No :	2018337192					
Loan Balance :						
	ED Days					
Working Day :	27 Woff : 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	14162191065022					
UAN No	101290857464					
		Total	17234	19112	Total Deductions	1944
		·		1	Net Pay	17168

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

May 2023

	Freedow	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G262313	Basic	17589	17589	ESI (Employee)	147
Old Employee Id :		Arrear - Basic (Earning)		442	Provident Fund	1800
Employee Name :	VISHAL SINGH	, aroan Baolo (Eaning)			Loan & Advance	154
Father Name :	MAHENDER PRATAP SINGH	Advance Earned Bonus		1465		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	101493545775					
E.S.I. A/C No :	1324165717					
Loan Balance :						
	ED Days					
Working Day :	21 Woff : 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	6 CL Days : 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3544801375					
UAN No	101493545775					
		Total	17589	19496	Total Deductions	2101
					Net Pay	17395

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

May 2023

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G288458	Basic	17234	17234	ESI (Employee)	144
Old Employee Id :		Arrear - Basic (Earning)		442	Provident Fund	1800
Employee Name :	VIKASH KUMAR			2+7		
Father Name :	RANDHIR KUMAR	Advance Earned Bonus		1436		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DL/22524/63620					
E.S.I. A/C No :	2018730036					
Loan Balance :						
	ED Days					
Working Day :	27 Woff : 4					
Paid Days :	31.000					
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	17234	19112	Total Deductions	1944
		L		1	Net Pay	17168

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

May 2023

	<b>-</b> .	Ear	nings			
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G290712	Basic	17234	17234	ESI (Employee)	144
Old Employee Id :		Arrear - Basic (Earning)		442	Provident Fund	1800
Employee Name :	AMIKAR DAYAL	Arrear - Dasie (Earning)		2+7		
Father Name :	RAM KUMAR MANDAL	Advance Earned Bonus		1436		
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 :	27 Woff : 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	HDFC BANK					
Bank Account No	50100227479211					
UAN No	101135911170					
		Total	17234	19112	Total Deductions	1944
		·	1	1	Net Pay	17168

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

May 2023

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G292434	Basic	17234	17234	ESI (Employee)	144
Old Employee Id :		Arrear - Basic (Earning)		442	Provident Fund	1800
Employee Name :	GURPREET				Loan & Advance	747
Father Name :	JASVEER SINGH	Advance Earned Bonus		1436		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DL/22524/63720					
E.S.I. A/C No :	2018763424					
Loan Balance :						
	ED Days					
Working Day :	27 Woff : 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	CANARA BANK					
Bank Account No	90102600005044					
UAN No	101865501015					
		Total	17234	19112	Total Deductions	2691
		·	1	1	Net Pay	16421
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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

May 2023

Employee code : G Old Employee Id : Employee Name : S Father Name : N Designation : S Department : G	SHYAM SUNDAR NAWAB SINGH Security Guard Operations DL/22524/63793	Basic Arrear - Basic (Earning) Advance Earned Bonus	Paid Rate	Actual 19163 433 1596	Deduction ESI (Employee) Provident Fund	159 1800
Old Employee Id :Employee Name :Father Name :NDesignation :SDepartment :	SHYAM SUNDAR NAWAB SINGH Security Guard Operations DL/22524/63793	Arrear - Basic (Earning)	19802	433		
Employee Name :SFather Name :NDesignation :SDepartment :C	NAWAB SINGH Security Guard Operations DL/22524/63793				Provident Fund	1800
Father Name :NDesignation :SDepartment :C	NAWAB SINGH Security Guard Operations DL/22524/63793					
Designation : S Department : C	Security Guard Operations DL/22524/63793	Advance Earned Bonus		1596		
Department : 0	Operations DL/22524/63793					
	DL/22524/63793					
P.F. A/C No :						
E.S.I. A/C No : 1	1115868192					
Loan Balance :						
	ED Days					
Working Day : 2	25 Woff : 4					
Paid Days : 3	30.000 LOP: 1					
NFH Days : 0	0.00					
PL Days : 0	0 CL Days : 1.00					
Bank Name :	HDFC BANK					
Bank Account No 5	50100241870192					
UAN No	101423946366					
		Total	19802	21192	Total Deductions	1959
					Net Pay	19233

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

May 2023

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	15
Employee code :	G294268	Basic	17234	17234	ESI (Employee)	144
Old Employee Id :		Arrear - Basic (Earning)		442	Provident Fund	1800
Employee Name :	SONU			2+7		
Father Name :	RAMVEER SINGH	Advance Earned Bonus		1436		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	63808					
E.S.I. A/C No :	2017190114					
Loan Balance :						
	ED Days					
Working Day :	27 Woff : 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	AXIS BANK					
Bank Account No	918010052009571					
UAN No	101318270023					
		Total	17234	19112	Total Deductions	1944
		L		1	Net Pay	17168

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

May 2023

			nings			
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G294310	Basic	17234	17234	ESI (Employee)	144
Old Employee Id :		Arrear - Basic (Earning)		442	Provident Fund	1800
Employee Name :	JEESHAN					
Father Name :	IRSHAD HUSAIN SIDDIQUI	Advance Earned Bonus		1436		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	63839					
E.S.I. A/C No :	5703169574					
Loan Balance :						
	ED Days					
Working Day :	27 Woff : 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	36908329982					
UAN No	101219889893					
		Total	17234	19112	Total Deductions	1944
			1		Net Pay	17168

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

May 2023

Employee   Image: Paid Rate   Actual   Deductions     Employee code :   G294323   Basic   17234   17234   ESI (Employee)     Old Employee ld :   Arrear - Basic (Earning)   Arrear - Basic (Earning)   442   Provident Fund     Employee Name :   CHANDAN KUMAR MANDAL   Arrear - Basic (Earning)   442   Provident Fund     Estination :   Security Guard   Advance Earned Bonus   I.I. How is the security Guard   I.I. How is the security Guard <th></th> <th></th> <th>Ear</th> <th>nings</th> <th></th> <th></th> <th></th>			Ear	nings			
Old Employee Id:   Employee Name:   CHANDAN KUMAR MANDAL   Arear - Basic (Earning)   442   Provident Fund     Father Name:   PARIKSHAN MANDAL   Advance Earned Bonus   1436   1436     Designation:   Security Guard   Advance Earned Bonus   1436   1436     Department:   Operations   63843   ES.1. A/C No:   2018813769   442   1436     Loan Balance:   ED Days   ED Days   442   1436   1436     Vorking Day:   27   Woff:   4   442   1436     Paid Days:   31.000   Imployee Note:   Imployee Note:   Imployee Note:   Imployee Note:     PL Days:   0   CL Days:   0.00   Imployee Note:   Imployee Note:   Imployee Note:   Imployee Note:     Bank Name:   PUNJAB NATIONAL BANK   Imployee Note:   Imployee Note:   Imployee Note:   Imployee Note:   Imployee Note:     UAN No   101094369467   101094369467   Imployee Note:   Imployee Note:   Imployee Note:   Imployee Note:		Employee		Paid Rate	Actual	Deductio	ns
Employee Name: CHANDAN KUMAR MANDAL Arrear - Basic (Earning) 442   Father Name: PARIKSHAN MANDAL Advance Earned Bonus 1436   Designation: Security Guard Advance Earned Bonus 1436   Department: Operations 63843 Image: Classifier Clas	Employee code :	G294323	Basic	17234	17234	ESI (Employee)	144
Employee Name:   CHANDAN KUMAR MANDAL   Advance Eamed Bonus   1436     Father Name:   PARIKSHAN MANDAL   Advance Eamed Bonus   1436     Designation:   Security Guard   Image: Comparison of the co	Old Employee Id :		Arrear - Basic (Farning)		442	Provident Fund	1800
Designation : Security Guard Security Guard Department : Operations : Security Guard Security G	Employee Name :	CHANDAN KUMAR MANDAL	Area - Dasie (Earning)		2+7		
Department :OperationsOperationsP.F. A/C No : $63843$ $$	Father Name :	PARIKSHAN MANDAL	Advance Earned Bonus		1436		
P.F. A/C No: $63843$ E.S.I. A/C No: $2018813769$ Loan Balance: $\begin{tabular}{lllllllllllllllllllllllllllllllllll$	Designation :	Security Guard					
E.S.I. A/C No:2018813769Image: Constraint of the second se	Department :	Operations					
Loan Balance :   ED Days     Working Day :   27   Woff :   4     Paid Days :   31.00   1.00     NFH Days :   0.00   1.00     PL Days :   0   CL Days : 0.00     Bank Name :   PUNJATIONAL BANK     Bank Account No   507621-053115     UAN No   10109-30467	P.F. A/C No :	63843					
ED Days   ED Days     Working Day:   27   Woff:   4     Paid Days:   31.00	E.S.I. A/C No :	2018813769					
Working Day:27Woff:4Paid Days: $31.00$ $$	Loan Balance :						
Paid Days : 31.000   NFH Days : 0.00   PL Days : 0   CL Days : 0.00   Bank Name : PUNJAB NATIONAL BANK   Bank Account No 50762191053115   UAN No 101094369467		ED Days					
NFH Days :   0.00     PL Days :   0   CL Days : 0.00     Bank Name :   PUNJAB NATIONAL BANK     Bank Account No   50762191053115     UAN No   101094369467	Working Day :	27 Woff : 4					
PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762191053115 UAN No 101094369467	Paid Days :	31.000					
Bank Name : PUNJAB NATIONAL BANK   Bank Account No 50762191053115   UAN No 101094369467	NFH Days :	0.00					
Bank Account No     50762191053115       UAN No     101094369467	PL Days :	0 CL Days : 0.00					
UAN No 101094369467	Bank Name :	PUNJAB NATIONAL BANK					
	Bank Account No	50762191053115					
Total 17234 19112 Total Deductions 1944	UAN No	101094369467					
			Total	17234	19112	Total Deductions	1944
Net Pay 17168					1	Net Pay	17168

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

May 2023

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G294328	Basic	17234	14454	ESI (Employee)	121
Old Employee Id :		Arrear - Basic (Earning)		442	Provident Fund	1788
Employee Name :	NEERAJ KUMAR			112		
Father Name :	SATYA VEER SINGH	Advance Earned Bonus		1204		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	63811					
E.S.I. A/C No :	2018796767					
Loan Balance :						
	ED Days					
Working Day :	19 Woff : 3					
Paid Days :	26.000 LOP: 5					
NFH Days :	0.00					
PL Days :	4 CL Days : 0.00					
Bank Name :	NANITAL BANK					
Bank Account No	800000013670650					
UAN No	101549056067					
		Total	17234	16100	Total Deductions	1909
		·		1	Net Pay	14191

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

May 2023

		Ear	nings			
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G294333	Basic	20903	20903	ESI (Employee)	174
Old Employee Id :		Arrear - Basic (Earning)		426	Provident Fund	1800
Employee Name :	SHRI CHANDRA			420		
Father Name :	DURGA PRASAD TIWARI	Advance Earned Bonus		1741		
Designation :	Supervisor-General					
Department :	Operations					
P.F. A/C No :	63842					
E.S.I. A/C No :	2017450948					
Loan Balance :						
	ED Days					
Working Day :	22 Woff : 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	5 CL Days : 0.00					
Bank Name :	ICICI BANK					
Bank Account No	072301506990					
UAN No	101030075088					
		Total	20903	23070	Total Deductions	1974
		·		1	Net Pay	21096

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

May 2023

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G294337	Basic	17234	17234	ESI (Employee)	162
Old Employee Id :		Arrear - Basic (Earning)		442	Provident Fund	1800
Employee Name :	SHIVBALAK KUMAR			2+7		
Father Name :	KISHORI SAH	Overtime		2387		
Designation :	Security Guard	Advance Earned Bonus		1436		
Department :	Operations			1430		
P.F. A/C No :	63840					
E.S.I. A/C No :	2017262145					
Loan Balance :						
OT Hrs/Days :	2.00 ED Days					
Working Day :	27 Woff : 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	ICICI BANK					
Bank Account No	629301518332					
UAN No	100753187656					
		Total	17234	21499	Total Deductions	1962
		L	<u>.</u>	1	Net Pay	19537

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

May 2023

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	าร
Employee code :	G294380	Basic	17234	17234	ESI (Employee)	144
Old Employee Id :		Arrear - Basic (Earning)		442	Provident Fund	1800
Employee Name :	RAM JEE			112		
Father Name :	DEVI DAYAL	Advance Earned Bonus		1436		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	63855					
E.S.I. A/C No :	2018813752					
Loan Balance :						
	ED Days					
Working Day :	23 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	4 CL Days : 0.00					
Bank Name :	INDIAN BANK					
Bank Account No	50392947676					
UAN No	101822907143					
		Total	17234	19112	Total Deductions	1944
		L	1	L	Net Pay	17168

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

May 2023

Employee code :	Employee					
Employee code :			Paid Rate	Actual	Deduction	ns
1 5	G295328	Basic	17234	17234	ESI (Employee)	144
Old Employee Id :		Arrear - Basic (Earning)		442	Provident Fund	1800
Employee Name :	ASWANI TIWARI	Pario (Larring)		112		
Father Name :	HEERA LAL	Advance Earned Bonus		1436		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	63838					
E.S.I. A/C No :	2018796547					
Loan Balance :						
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	CANARA BANK					
Bank Account No	82302200067568					
UAN No	101127646206					
		Total	17234	19112	Total Deductions	1944
		L	I	L	Net Pay	17168

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

May 2023

		Lai	nings			
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G296984	Basic	17234	16678	ESI (Employee)	139
Old Employee Id :		Arrear - Basic (Earning)		442	Provident Fund	1800
Employee Name :	SEEMA KUMARI					
Father Name :	VIJAY NARAYAN SINGH	Advance Earned Bonus		1390		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	63944					
E.S.I. A/C No :	2018832026					
Loan Balance :						
	ED Days					
Working Day :	18 Woff : 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	0.00					
PL Days :	6 CL Days : 2.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	2258001700188707					
UAN No	101753129623					
		Total	17234	18510	Total Deductions	1939
					Net Pay	16571

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

May 2023

		Lai	nings			
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G302738	Basic	20903	20903	ESI (Employee)	174
Old Employee Id :		Arrear - Basic (Earning)		426	Provident Fund	1800
Employee Name :	RAM DAYAL			420		
Father Name :	RAM KRIPAL	Advance Earned Bonus		1741		
Designation :	Supervisor-General					
Department :	Operations					
P.F. A/C No :	DSNHP00225240000064095					
E.S.I. A/C No :	6927951737					
Loan Balance :						
	ED Days					
Working Day :	27 Woff : 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	512779043					
UAN No	101296844155					
		Total	20903	23070	Total Deductions	1974
		L	1	1	Net Pay	21096

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

May 2023

Old Employee Id : Employee Name : DURGESH KUMAR	Earı	nings			
Old Employee Id :ArEmployee Name :DURGESH KUMARFather Name :RAM LALIT DUBEYDesignation :Security GuardDepartment :OperationsP.F. A/C No :DSNHP00225240000064125E.S.I. A/C No :1321255221Loan Balance :Image: Comparison of the security		Paid Rate	Actual	Deduction	15
Employee Name :DURGESH KUMARArFather Name :RAM LALIT DUBEYAcDesignation :Security GuardDepartment :OperationsP.F. A/C No :DSNHP00225240000064125E.S.I. A/C No :1321255221Loan Balance :Image: Comparison of the security of the s	asic	17234	16678	ESI (Employee)	139
Employee Name :DURGESH KUMARFather Name :RAM LALIT DUBEYActDesignation :Security GuardDepartment :OperationsP.F. A/C No :DSNHP00225240000064125E.S.I. A/C No :1321255221Loan Balance :Image: Comparison of the security of	rrear - Basic (Earning)		442	Provident Fund	1800
Designation :Security GuardDepartment :OperationsP.F. A/C No :DSNHP00225240000064125E.S.I. A/C No :1321255221Loan Balance :			277		
Department :OperationsP.F. A/C No :DSNHP00225240000064125E.S.I. A/C No :1321255221Loan Balance :	dvance Earned Bonus		1390		
P.F. A/C No : DSNHP00225240000064125 E.S.I. A/C No : 1321255221 Loan Balance :					
E.S.I. A/C No : 1321255221 Loan Balance :					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 3 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 36340100009383					
UAN No 100979220822					
	Total	17234	18510	Total Deductions	1939

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

May 2023

		Ear	nings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G303493	Basic	17234	17234	ESI (Employee)	143
Old Employee Id :		Arrear - Basic (Earning)		383	Provident Fund	1800
Employee Name :	RAHISH ALI	Andar - Dasie (Earning)		000		
Father Name :	GHASITE ALI	Advance Earned Bonus		1436		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DSNHP00225240000064132					
E.S.I. A/C No :	1115115403					
Loan Balance :						
	ED Days					
Working Day :	27 Woff : 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	0957001700044544					
UAN No	101140537836					
		Total	17234	19053	Total Deductions	1943
		L			Net Pay	17110

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

May 2023

		Ear	nings			
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G306540	Basic	17234	17234	ESI (Employee)	148
Old Employee Id :		Arrear - Basic (Earning)		442	Provident Fund	1800
Employee Name :	SIBAM KUMAR MANDAL			112		
Father Name :	BIJAY MANDAL	Overtime		556		
Designation :	Security Guard	Advance Earned Bonus		1436		
Department :	Operations			1450		
P.F. A/C No :	DSNHP00225240000064257					
E.S.I. A/C No :	2018607832					
Loan Balance :						
OT Hrs/Days :	0.50 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	BANDHAN BANK					
Bank Account No	50200003819251					
UAN No	101813559291					
		Total	17234	19668	Total Deductions	1948
		<u> </u>		L	Net Pay	17720

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

May 2023

	Freedow	Ear	nings		Deduction	
	Employee		Paid Rate	Actual	Deductior	IS
Employee code :	G308152	Basic	17234	17234	ESI (Employee)	144
Old Employee Id :		Arrear - Basic (Earning)		442	Loan & Advance	629
Employee Name :	INDRAJEET RAM	, aroar Baolo (Earning)			Provident Fund	1800
Father Name :	BRAJ NANDAN RAM	Advance Earned Bonus		1436		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DSNHP00225340000064331					
E.S.I. A/C No :	1115863730					
Loan Balance :						
	ED Days					
Working Day :	27 Woff : 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	28770110141793					
UAN No	101521642967					
		Total	17234	19112	Total Deductions	2573
					Net Pay	16539

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

May 2023

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G308509	Basic	17234	17234	ESI (Employee)	144
Old Employee Id :		Arrear - Basic (Earning)		442	Provident Fund	1800
Employee Name :	RITIK KHARWAR	Pario (Laming)		112	Loan & Advance	787
Father Name :	RAJU KHARWAR	Advance Earned Bonus		1436		101
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DSNHP00225340000064343					
E.S.I. A/C No :	2018952767					
Loan Balance :						
	ED Days					
Working Day :	27 Woff : 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	44018100046477					
UAN No	101793223261					
		Total	17234	19112	Total Deductions	2731
					Net Pay	16381

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

May 2023

		Ear	nings			
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G310466	Basic	20903	20903	ESI (Employee)	173
Old Employee Id :		Arrear - Basic (Earning)		369	Provident Fund	1800
Employee Name :	PAWAN KUMAR	Pario (Laning)			Loan & Advance	465
Father Name :	BHIM SINGH	Advance Earned Bonus		1741		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DSNHP00225240000064402					
E.S.I. A/C No :	2018923642					
Loan Balance :						
	ED Days					
Working Day :	27 Woff : 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	UNION BANK OF INDIA					
Bank Account No	520101246099476					
UAN No	101200900737					
		Total	20903	23013	Total Deductions	2438
			1	1	Net Pay	20575

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

May 2023

		Ear	nings			
	Employee		Paid Rate	Actual	Deductior	IS
Employee code :	G310590	Basic	17234	16678	ESI (Employee)	143
Old Employee Id :		Arrear - Basic (Earning)		383	Provident Fund	1800
Employee Name :	SUDHIR KUMAR MUKHIA	Pario (Laming)			Loan & Advance	704
Father Name :	RAJENDRA MUKHIA	Overtime		556		101
Designation :	Security Guard	Advance Earned Bonus		1390		
Department :	Operations	Advance Earned Bonus		1390		
P.F. A/C No :	DSNHP00225240000064410					
E.S.I. A/C No :	6718396863					
Loan Balance :						
OT Hrs/Days :	0.50 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	ICICI BANK					
Bank Account No	022501544919					
UAN No	101103686174					
		Total	17234	19007	Total Deductions	2647
					Net Pay	16360

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

Note :