

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

August 2023

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G083572	Basic	17234	17234	ESI (Employee)	145
Old Employee Id :	D29197	Advance Earned Monthly		1436	Provident Fund	1800
Employee Name :	SANTOSH DEVI	Bonus		1400		
Father Name :	RAJESH PANDEY	Holiday Encashment		556		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	100512084103					
E.S.I. A/C No :	2012555183					
Loan Balance :						
	ED Days					
Working Day :	25 Woff : 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	ICICI BANK					
Bank Account No	038601525470					
UAN No	100512084103					
		Total	17234	19226	Total Deductions	1945
			1	1	Net Pay	17281

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

August 2023

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G114505	Basic	17234	17234	ESI (Employee)	145
Old Employee Id :	D30685	Advance Earned Monthly		1436	Provident Fund	1800
Employee Name :	MAHENDRA KUMAR	Bonus			Loan & Advance	362
Father Name :	DURBALI	Holiday Encashment		556		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	100213624977					
E.S.I. A/C No :	2007199910					
Loan Balance :						
	ED Days					
Working Day :	25 Woff : 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	42690100004962					
UAN No	100213624977					
		Total	17234	19226	Total Deductions	2307
					Net Pay	16919

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

August 2023

	F	Earnings			Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G135429	Basic	17234	17234	Provident Fund	1800
Old Employee Id :		Arrear - Basic (Earning)		15	ESI (Employee)	152
Employee Name :	RAJ KUMAR RAI	Area - Dasie (Earning)		10		
Father Name :	JALDHARI RAI	Overtime		556		
Designation :	Security Guard	Advance Earned Monthly		1436		
Department :	Operations	Bonus		1430		
P.F. A/C No :	101106277773	Holiday Encashment		556		
E.S.I. A/C No :	2012721997			359		
Loan Balance :		Arrear OT (Earnings)		359		
OT Hrs/Days :	0.50 ED Days					
Working Day :	20 Woff : 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	5 CL Days : 0.00					
Bank Name :	UNION BANK OF INDIA					
Bank Account No	520471007995214					
UAN No	101106277773					
-		Total	17234	20156	Total Deductions	1952
		·	1	1	Net Pay	18204

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

August 2023

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G166219	Basic	17234	15566	ESI (Employee)	135
Old Employee Id :		Overtime		556	Provident Fund	1800
Employee Name :	SAROJ KUMAR					
Father Name :	SUDHIR KUMAR CHAUDHARY	Advance Earned Monthly Bonus		1297		
Designation :	Security Guard	Holiday Encashment		556		
Department :	Operations			550		
P.F. A/C No :	101292590221					
E.S.I. A/C No :	2017167365					
Loan Balance :						
OT Hrs/Days :	0.50 ED Days					
Working Day :	12 Woff : 5					
Paid Days :	28.000 LOP: 3					
NFH Days :	1.00					
PL Days :	10 CL Days : 0.00					
Bank Name :	IDFC BANK					
Bank Account No	10020623846					
UAN No	101292590221					
		Total	17234	17975	Total Deductions	1935
		·		1	Net Pay	16040

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

August 2023

	Fundament	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G187253	Basic	17234	17234	Provident Fund	1800
Old Employee Id : Employee Name :	MANISH KUMAR	Advance Earned Monthly Bonus		1436	ESI (Employee)	145
Father Name :	ASHOK SINGH	Holiday Encashment		556		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	101372472855					
E.S.I. A/C No :	2017425905					
Loan Balance :						
	ED Days					
Working Day :	25 Woff : 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	KARNATAKA BANK					
Bank Account No	5752500100465201					
UAN No	101372472855					
		Total	17234	19226	Total Deductions	1945
		·	1	1	Net Pay	17281

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

August 2023

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G209556	Basic	17234	17234	Provident Fund	1800
Old Employee Id :		Overtime		2613	ESI (Employee)	160
Employee Name :	BHOLA KURMI	Overume		2015		
Father Name :	JITENDRA KURMI	Advance Earned Monthly		1390		
Designation :	Security Guard	Bonus				
Department :	Operations					
P.F. A/C No :	101064868811					
E.S.I. A/C No :	2015690736					
Loan Balance :						
OT Hrs/Days :	2.35 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	520101246092420					
UAN No	101064868811					
UAN NO	101004000011					
		Total	17234	21237	Total Deductions	1960
		·	I	1	Net Pay	19277

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

August 2023

	Fundament	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G257843	Basic	17490	2821	Provident Fund	339
Old Employee Id :		Advance Earned Monthly		235	ESI (Employee)	23
Employee Name :	MUKESH KUMAR	Bonus		200		
Father Name :	BIJENDRA SINGH					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	100237250768					
E.S.I. A/C No :	1105910615					
Loan Balance :						
	ED Days					
Working Day :	5 Woff :					
Paid Days :	5.0000 LOP: 26					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	503010130336					
UAN No	100237250768					
		Total	17490	3056	Total Deductions	362
		·	1	L	Net Pay	2694

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

August 2023

	Fundament	Ear	Earnings			Deductions	
	Employee		Paid Rate	Actual	Deductions		
Employee code :	G259017	Basic	17234	17234	ESI (Employee)	153	
Old Employee Id :		Overtime		1668	Provident Fund	1800	
Employee Name :	MAHIPAL SINGH						
Father Name :	RAJ BAHADUR	Advance Earned Monthly		1436			
Designation :	Security Guard	Bonus					
Department :	Operations						
P.F. A/C No :	100563582155						
E.S.I. A/C No :	2015860943						
Loan Balance :							
OT Hrs/Days :	1.50 ED Days						
Working Day :	26 Woff : 4						
Paid Days :	31.000						
NFH Days :	1.00						
PL Days :	0 CL Days : 0.00						
Bank Name :	PUNJAB NATIONAL BANK						
Bank Account No	50762281006137						
UAN No	100563582155						
		Total	17234	20338	Total Deductions	1953	
		·	1	1	Net Pay	18385	

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

August 2023

	Freedow	Ear	Earnings				
	Employee		Paid Rate	Actual	Deduction	ns	
Employee code :	G259841	Basic	17234	17234	Provident Fund	1800	
Old Employee Id :	RAVISHANKAR 0 SINGH	Advance Earned Monthly Bonus		1436	ESI (Employee)	145	
Father Name :	ARJUN SINGH	Holiday Encashment		556			
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No :	101290857464						
E.S.I. A/C No :	2018337192						
Loan Balance :							
	ED Days						
Working Day :	25 Woff: 5						
Paid Days :	31.000						
NFH Days :	1.00						
PL Days :	0 CL Days : 0.00						
Bank Name :	PUNJAB NATIONAL BANK						
Bank Account No	14162191065022						
UAN No	101290857464						
		Total	17234	19226	Total Deductions	1945	
		L	1	I	Net Pay	17281	

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

August 2023

	Freedowe	Ear	nings		Deduction	
	Employee		Paid Rate	Actual	Deductior	IS
Employee code :	G262313	Basic	17234	17234	ESI (Employee)	145
Old Employee Id : Employee Name :	VISHAL SINGH	Advance Earned Monthly Bonus		1436	Provident Fund	1800
Father Name :	MAHENDER PRATAP SINGH	Holiday Encashment		556		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	101493545775					
E.S.I. A/C No :	1324165717					
Loan Balance :						
	ED Days					
Working Day :	25 Woff : 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3544801375					
UAN No	101493545775					
		Total	17234	19226	Total Deductions	1945
					Net Pay	17281

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

August 2023

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductior	15
Employee code :	G268013	Basic	17315	17315	Provident Fund	1800
Old Employee Id :		Overtime		10063	ESI (Employee)	221
Employee Name :	DEEPAK DUBEY	Overtime		10000		
Father Name :	RAM SAGAR DUBEY	Advance Earned Monthly Bonus		1442		
Designation :	Security Guard	Holiday Encashment		556		
Department :	Operations			550		
P.F. A/C No :	100757700264					
E.S.I. A/C No :	2018489248					
Loan Balance :						
OT Hrs/Days :	8.50 ED Days					
Working Day :	25 Woff : 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	35074212738					
UAN No	100757700264					
		Total	17315	29376	Total Deductions	2021
			1	1	Net Pay	27355

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

August 2023

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	15
Employee code :	G288458	Basic	17234	17234	ESI (Employee)	145
Old Employee Id :		Advance Earned Monthly		1436	Provident Fund	1800
Employee Name :	VIKASH KUMAR	Bonus		1430		
Father Name :	RANDHIR KUMAR	Holiday Encashment		556		
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 :	25 Woff : 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	UNION BANK OF INDIA					
Bank Account No	520441024999907					
UAN No	100925517996					
		Total	17234	19226	Total Deductions	1945
			1	L	Net Pay	17281

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

August 2023

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G290712	Basic	17234	17234	ESI (Employee)	145
Old Employee Id : Employee Name :	AMIKAR DAYAL	Advance Earned Monthly Bonus		1436	Provident Fund	1800
Father Name :	RAM KUMAR MANDAL	Holiday Encashment		556		
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 :	25 Woff : 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	HDFC BANK					
Bank Account No	50100227479211					
UAN No	101135911170					
		Total	17234	19226	Total Deductions	1945
		·	1		Net Pay	17281

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

August 2023

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G292434	Basic	17234	17234	ESI (Employee)	145
Old Employee Id :		Advance Earned Monthly		1436	Provident Fund	1800
Employee Name :	GURPREET	Bonus		1400		
Father Name :	JASVEER SINGH	Holiday Encashment		556		
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 :	24 Woff : 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	1 CL Days : 0.00					
Bank Name :	CANARA BANK					
Bank Account No	90102600005044					
UAN No	101865501015					
		Total	17234	19226	Total Deductions	1945
		L	1	1	Net Pay	17281

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

August 2023

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G293687	Basic	19128	19128	Provident Fund	1800
Old Employee Id :		HRA	82	82	ESI (Employee)	175
Employee Name :	SHYAM SUNDAR					
Father Name :	NAWAB SINGH	Washing/Uniform Allowance	5	5		
Designation :	Security Guard	Overtime		1960		
Department :	Operations	Overtime		1900		
P.F. A/C No :	DL/22524/63793	Advance Earned Monthly		1547		
E.S.I. A/C No :	1115868192	Bonus		556		
Loan Balance :		Holiday Encashment		556		
OT Hrs/Days :	1.50 ED Days	PL Monthly Encashment		28		
Working Day :	25 Woff : 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	HDFC BANK					
Bank Account No	50100241870192					
UAN No	101423946366					
		Total	19215	23306	Total Deductions	1975
					Net Pay	21331

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

August 2023

	Freedom	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G294268	Basic	17234	17234	ESI (Employee)	145
Old Employee Id : Employee Name :	SONU	Advance Earned Monthly Bonus		1436	Provident Fund	1800
Father Name :	RAMVEER SINGH	Holiday Encashment		556		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	63808					
E.S.I. A/C No :	2017190114					
Loan Balance :						
	ED Days					
Working Day :	25 Woff : 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	AXIS BANK					
Bank Account No	918010052009571					
UAN No	101318270023					
		Total	17234	19226	Total Deductions	1945
		·			Net Pay	17281

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

August 2023

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G294323	Basic	17234	17234	ESI (Employee)	145
Old Employee Id : Employee Name :	CHANDAN KUMAR MANDAL	Advance Earned Monthly Bonus		1436	Provident Fund	1800
Father Name :	PARIKSHAN MANDAL	Holiday Encashment		556		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	63843					
E.S.I. A/C No :	2018813769					
Loan Balance :						
	ED Days					
Working Day :	25 Woff : 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	50762191053115					
UAN No	101094369467					
		Total	17234	19226	Total Deductions	1945
			1	1	Net Pay	17281

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

August 2023

	Familian	Ear	Earnings				
	Employee		Paid Rate	Actual	Deductions		
Employee code :	G294328	Basic	17234	17234	Provident Fund	1800	
Old Employee Id :		Overtime		556	ESI (Employee)	145	
Employee Name :	NEERAJ KUMAR						
Father Name :	SATYA VEER SINGH	Advance Earned Monthly Bonus		1436			
Designation :	Security Guard	Bonus					
Department :	Operations						
P.F. A/C No :	63811						
E.S.I. A/C No :	2018796767						
Loan Balance :							
OT Hrs/Days :	0.50 ED Days						
Working Day :	23 Woff : 4						
Paid Days :	31.000						
NFH Days :	1.00						
PL Days :	2 CL Days : 1.00						
Bank Name :	NANITAL BANK						
Bank Account No	80000013670650						
UAN No	101549056067						
		Total	17234	19226	Total Deductions	1945	
		·	I	L	Net Pay	17281	

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

August 2023

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G294333	Basic	20903	20903	ESI (Employee)	175
Old Employee Id : Employee Name :	SHRI CHANDRA	Advance Earned Monthly Bonus		1741	Provident Fund	1800
Father Name :	DURGA PRASAD TIWARI	Holiday Encashment		674		
Designation :	Supervisor-General					
Department :	Operations					
P.F. A/C No :	63842					
E.S.I. A/C No :	2017450948					
Loan Balance :						
	ED Days					
Working Day :	25 Woff : 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	ICICI BANK					
Bank Account No	072301506990					
UAN No	101030075088					
		Total	20903	23318	Total Deductions	1975
		·			Net Pay	21343

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

August 2023

	Freedower	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G294337	Basic	17234	17234	Provident Fund	1800
Old Employee Id : Employee Name :	SHIVBALAK KUMAR	Advance Earned Monthly Bonus		1436	ESI (Employee)	145
Father Name :	KISHORI SAH	Holiday Encashment		556		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	63840					
E.S.I. A/C No :	2017262145					
Loan Balance :						
	ED Days					
Working Day :	25 Woff : 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	ICICI BANK					
Bank Account No	629301518332					
UAN No	100753187656					
		Total	17234	19226	Total Deductions	1945
		·			Net Pay	17281

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

August 2023

	Fundament	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G294380	Basic	17234	17234	ESI (Employee)	145
Old Employee Id :		Advance Earned Monthly		1436	Provident Fund	1800
Employee Name :	RAM JEE	Bonus				
Father Name :	DEVI DAYAL	Holiday Encashment		556		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	63855					
E.S.I. A/C No :	2018813752					
Loan Balance :						
	ED Days					
Working Day :	25 Woff : 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	INDIAN BANK					
Bank Account No	50392947676					
UAN No	101822907143					
		Total	17234	19226	Total Deductions	1945
		<u> </u>		L	Net Pay	17281

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

August 2023

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G295328	Basic	17234	17234	Provident Fund	1800
Old Employee Id :		Advance Earned Monthly		1436	ESI (Employee)	145
Employee Name :	ASWANI TIWARI	Bonus		1400		
Father Name :	HEERA LAL	Holiday Encashment		556		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	63838					
E.S.I. A/C No :	2018796547					
Loan Balance :						
	ED Days					
Working Day :	20 Woff : 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	5 CL Days : 0.00					
Bank Name :	CANARA BANK					
Bank Account No	82302200067568					
UAN No	101127646206					
		Total	17234	19226	Total Deductions	1945
		L	1	I	Net Pay	17281

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

August 2023

	Freedom	Ear	nings		Deduction	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G296984	Basic	17234	17234	ESI (Employee)	145
Old Employee Id : Employee Name :	SEEMA KUMARI	Advance Earned Monthly Bonus		1436	Provident Fund	1800
Father Name :	VIJAY NARAYAN SINGH	Holiday Encashment		556		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	63944					
E.S.I. A/C No :	2018832026					
Loan Balance :						
	ED Days					
Working Day :	25 Woff : 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	2258001700188707					
UAN No	101753129623					
		Total	17234	19226	Total Deductions	1945
					Net Pay	17281

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

August 2023

Employee code : Old Employee ld : Employee Name :		Basic	Paid Rate 18125	Actual	Deductio	ns
Old Employee Id :			18125	14617		
	RAJESH KUMAR			1.017	ESI (Employee)	159
Employee Name :	RAJESH KUMAR	IHRA	1343	1083	Provident Fund	1800
Father Name :	RAY SINGH	Washing/Uniform Allowance	72	58		
Designation :	Security Guard	Overtime		4407		
Department :	Operations			4407		
P.F. A/C No :	63969	Advance Earned Monthly		1037		
E.S.I. A/C No :	2017599792	Bonus PL Monthly Encashment		28		
Loan Balance :		PL Monthly Encashment		28		
OT Hrs/Days :	3.50 ED Days					
Working Day :	21 Woff: 3					
Paid Days :	25.000 LOP: 6					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	50762413002233					
UAN No	101154489968					
		Total	19540	21230	Total Deductions	1959
					Net Pay	19271

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

August 2023

	Freedow	Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G302738	Basic	20903	20903	ESI (Employee)	175
Old Employee Id :		Advance Earned Monthly		1741	Provident Fund	1800
Employee Name :	RAM DAYAL	Bonus		17 41		
Father Name :	RAM KRIPAL	Holiday Encashment		674		
Designation :	Supervisor-General					
Department :	Operations					
P.F. A/C No :	DSNHP00225240000064095					
E.S.I. A/C No :	6927951737					
Loan Balance :						
	ED Days					
Working Day :	25 Woff : 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	512779043					
UAN No	101296844155					
		Total	20903	23318	Total Deductions	1975
		L	<u>I</u>	1	Net Pay	21343

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

August 2023

	Freedow	Ear	Earnings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G303284	Basic	17234	17234	Provident Fund	1800
Old Employee Id :		Overtime		556	ESI (Employee)	145
Employee Name :	DURGESH KUMAR	Overtime				
Father Name :	RAM LALIT DUBEY	Advance Earned Monthly		1436		
Designation :	Security Guard	Bonus				
Department :	Operations					
P.F. A/C No :	DSNHP00225240000064125					
E.S.I. A/C No :	1321255221					
Loan Balance :						
OT Hrs/Days :	0.50 ED Days					
Working Day :	23 Woff : 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	2 CL Days : 1.00					
Deals News						
Bank Name :	BANK OF BARODA					
Bank Account No	36340100009383					
UAN No	100979220822					
		Total	17234	19226	Total Deductions	1945
		L	1	1	Net Pay	17281

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

August 2023

		Ear	Earnings			
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G303493	Basic	17234	17234	Provident Fund	1800
Old Employee Id :		Advance Earned Monthly		1436	ESI (Employee)	145
Employee Name :	RAHISH ALI	Bonus		1400		
Father Name :	GHASITE ALI	Holiday Encashment		556		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DSNHP00225240000064132					
E.S.I. A/C No :	1115115403					
Loan Balance :						
	ED Days					
Working Day :	25 Woff : 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	0957001700044544					
UAN No	101140537836					
		Total	17234	19226	Total Deductions	1945
		·	1	L	Net Pay	17281

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

August 2023

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G306540	Basic	17234	17234	ESI (Employee)	145
Old Employee Id :		Advance Earned Monthly		1436	Provident Fund	1800
Employee Name :	SIBAM KUMAR MANDAL	Bonus				
Father Name :	BIJAY MANDAL	Holiday Encashment		556		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DSNHP00225240000064257					
E.S.I. A/C No :	2018607832					
Loan Balance :						
	ED Days					
Working Day :	25 Woff : 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	BANDHAN BANK					
Bank Account No	50200003819251					
UAN No	101813559291					
		Total	17234	19226	Total Deductions	1945
					Net Pay	17281

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

August 2023

	Freedow	Ear	Earnings			
	Employee		Paid Rate	Actual	Deductior	IS
Employee code :	G308152	Basic	17234	17234	ESI (Employee)	149
Old Employee Id :		Overtime		556	Provident Fund	1800
Employee Name :	INDRAJEET RAM	Overtime		550		
Father Name :	BRAJ NANDAN RAM	Advance Earned Monthly		1436		
Designation :	Security Guard	Bonus Holiday Encashment		556		
Department :	Operations			550		
P.F. A/C No :	DSNHP00225340000064331					
E.S.I. A/C No :	1115863730					
Loan Balance :						
OT Hrs/Days :	0.50 ED Days					
Working Day :	23 Woff : 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	2 CL Days : 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	28770110141793					
UAN No	101521642967					
		Total	17234	19782	Total Deductions	1949
		L	1	L	Net Pay	17833

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

August 2023

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G308509	Basic	17234	17234	ESI (Employee)	149
Old Employee Id :		Overtime		556	Provident Fund	1800
Employee Name :	RITIK KHARWAR				Loan & Advance	416
Father Name :	RAJU KHARWAR	Advance Earned Monthly Bonus		1436		410
Designation :	Security Guard	Holiday Encashment		556		
Department :	Operations			550		
P.F. A/C No :	DSNHP00225340000064343					
E.S.I. A/C No :	2018952767					
Loan Balance :						
OT Hrs/Days :	0.50 ED Days					
Working Day :	25 Woff : 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	44018100046477					
UAN No	101793223261					
		Total	17234	19782	Total Deductions	2365
		·		1	Net Pay	17417

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

August 2023

		Ear	rnings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G310466	Basic	20903	20903	ESI (Employee)	175
Old Employee Id :		Advance Earned Monthly		1741	Provident Fund	1800
Employee Name :	PAWAN KUMAR	Bonus		1741		
Father Name :	BHIM SINGH	Holiday Encashment		674		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DSNHP00225240000064402					
E.S.I. A/C No :	2018923642					
Loan Balance :						
	ED Days					
Working Day :	25 Woff : 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	UNION BANK OF INDIA					
Bank Account No	520101246099476					
UAN No	101200900737					
		Total	20903	23318	Total Deductions	1975
			I	1	Net Pay	21343

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

August 2023

	Freedom	Ear	Earnings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G310590	Basic	17234	17234	Provident Fund	1800
Old Employee Id :		Overtime		556	ESI (Employee)	145
	SUDHIR KUMAR MUKHIA					
Father Name :	RAJENDRA MUKHIA	Advance Earned Monthly Bonus		1436		
Designation :	Security Guard	Donus				
Department :	Operations					
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 :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	ICICI BANK					
Bank Account No	022501544919					
UAN No	101103686174					
		Total	17234	19226	Total Deductions	1945
		·		1	Net Pay	17281

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

August 2023

		Ear	nings			
	Employee		Paid Rate	Actual	Deductior	IS
Employee code :	G318320	Basic	17234	17234	Provident Fund	1800
Old Employee Id :		Advance Earned Monthly		1436	Loan & Advance	931
Employee Name :	SANJEEV KUMAR	Bonus		1100	ESI (Employee)	145
Father Name :	SURENDRA SINGH	Holiday Encashment		556		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DSNHP00225340000064718					
E.S.I. A/C No :	Exempted					
Loan Balance :						
	ED Days					
Working Day :	25 Woff : 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	30845072743					
UAN No	101814591305					
		Total	17234	19226	Total Deductions	2876
					Net Pay	16350

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

August 2023

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G323886	Basic	17234	1112	Provident Fund	133
Old Employee Id :		Advance Earned Monthly		93	ESI (Employee)	10
Employee Name :	SURENDRA KUMAR	Bonus				
Father Name :	SHYAM NARAYAN					
Designation :	Supervisor General					
Department :	Operations					
P.F. A/C No :	DSNHP00225240000065122					
E.S.I. A/C No :	6931450059					
Loan Balance :						
	ED Days					
Working Day :	2 Woff :					
Paid Days :	2.0000 LOP: 29					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	HDFC BANK					
Bank Account No	50100331432530					
UAN No	100509337882					
		Total	17234	1205	Total Deductions	143
		L	1	I	Net Pay	1062

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

Note :