

FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

May 2019

Emmlare		Earnings			Deductions		
Employe	e	Paid Rate Actual			Deductions		
Employee code :	G000052	Basic	14000	14000	ESI (Employee)	275	
Old Employee Id:	D04823	LIDA	500	500	Provident Fund	1680	
Employee Name :	Matwar Singh	HRA	500	500			
Father Name :	GOVIND SINGH	Advanced Earned Bonus		1166			
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/10620						
E.S.I. A/C No:	2007101848						
Loan Balance :							
	ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ICICI BANK						
Bank Account No	033001518589						
UAN No	100224194491						
		Total	14500	15666	Total Deductions	1955	
					Net Pay	13711	
					inet Pay	13/11	

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

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



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May 2019

Franksis	_	Earnings			Deductions	
Employe	e	Paid Rate Actual				
Employee code :	G047614	Basic	16962	16962	ESI (Employee)	340
Old Employee Id:	D27136	LIDA	4000	4000	Provident Fund	2035
Employee Name :	ARUN UPADHYAY	HRA	1000	1000		
Father Name :	SHANKAR UPADHYAY	Advanced Earned Bonus		1413		
Designation :	Supervisor General					
Department :	Operations					
P.F. A/C No:	DL/22524/38421					
E.S.I. A/C No:	2014878770					
Loan Balance :						
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	ICICI BANK					
Bank Account No	083101515952					
UAN No	100090313866					
		Total	17962	19375	Total Deductions	2375
					Net Pay	17000

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

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May 2019

Employee		Earnings			Deductions		
Employe	e	Paid Rate Actual		Deductions			
Employee code :	G083336	Basic	15338	15338	ESI (Employee)	304	
Old Employee Id:	D29068	HRA	726	726	Provident Fund	1841	
Employee Name :	ROSHAN KUMAR	ITRA	720	720			
Father Name :	SANJAY KUMAR	Advanced Earned Bonus		1278			
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/43118						
E.S.I. A/C No:	2015636190						
Loan Balance :							
	ED Days						
Working Day :	26 Woff: 4						
Paid Days :	31.000						
	CL Days: 1.00						
Bank Name :	CENTRAL BANK OF INDIA						
Bank Account No	3382807303						
UAN No	100512183577						
		Total	16064	17342	Total Deductions	2145	
		<u> </u>		L	Net Pay	15197	

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

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May 2019

Employee		Earnings			Deductions		
Employe	ee	Paid Rate Actual			Deductions		
Employee code :	G083352	Basic	14000	13548	ESI (Employee)	289	
Old Employee Id:	D29081	LIDA	500	404	Provident Fund	1626	
Employee Name :	JAMUNA PRASAD YADAV	HRA	500	484			
Father Name :	JUGAL KISHOR YADAV	Overtime		1345			
Designation :	Security Guard						
Department :	Operations	Advanced Earned Bonus		1128			
P.F. A/C No:	DL/22524/43065						
E.S.I. A/C No:	2015636257						
Loan Balance :							
OT Hrs/Days :	1.50 ED Days						
Working Day :	23 Woff: 4						
Paid Days :	30.000 LOP: 1						
PL Days :	3						
Bank Name :	ICICI BANK						
Bank Account No	083101518506						
UAN No	100511785363						
		Total	14500	16505	Total Deductions	1915	
			I	I	Net Pay	14590	

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

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May 2019

Emmlarea		Earnings			Deductions		
Employe	e	Paid Rate Actual			Deductions		
Employee code :	G092405	Basic	14000	10387	ESI (Employee)	204	
Old Employee Id:	D29759	HRA	500	371	Provident Fund	1246	
Employee Name :	SONU KUMAR PATWA	ITRA	500	3/1			
Father Name :	MANGU LAL PATWA	Advanced Earned Bonus		865			
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/44213						
E.S.I. A/C No:	2015795243						
Loan Balance :							
	ED Days						
Working Day:	20 Woff: 3						
Paid Days :	23.000 LOP: 8						
Bank Name :	ICICI BANK						
Bank Account No	007101564842						
UAN No	100529087695						
		Total	14500	11623	Total Deductions	1450	
			<u> </u>	1	Net Pay	10173	

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May 2019

Employee		Earnings			Deductions		
Employe	ee		Paid Rate Actual			Deductions	
Employee code :	G094308	Basic	14000	14000	ESI (Employee)	275	
Old Employee Id:	D29783	LIDA	500	500	Provident Fund	1680	
Employee Name :	NARENDRA SINGH	HRA	500	500			
Father Name :	OM SINGH	Advanced Earned Bonus		1166			
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/44301						
E.S.I. A/C No:	2015818901						
Loan Balance :							
	ED Days						
Working Day :	25 Woff: 4						
Paid Days :	31.000						
	CL Days: 2.00						
Bank Name :	ICICI BANK						
Bank Account No	054201524433						
UAN No	100626556878						
		Total	14500	15666	Total Deductions	1955	
			<u> </u>	<u> </u>	Net Pay	13711	

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May 2019

Empleyee	Earnings			Deductions		
Employee		Paid Rate Actual			Deductions	
yee code : G101152	Basic	14000	12645	ESI (Employee)	248	
nployee ld: D30093	HRA	500	452	Provident Fund	1517	
yee Name : VIJAY PAL SINGH	HKA	500	452			
Name: RAJEDER SINGH RAWA	AT Advanced Earned Bo	nus	1053			
ation : Security Guard						
ment: Operations						
/C No : DL/22524/45033						
A/C No : 1013573507						
Balance :						
ED Days						
ng Day: 24 Woff: 4						
ays: 28.000 LOP: 3						
Name: BANK OF MAHARASTRA	Α					
Account No 60200046462						
lo 100646258108						
	Total	14500	14150	Total Deductions	1765	
	<u> </u>			Net Pay	12385	
		Total	14500	14500 14150	14300 14130 Total Deductions	

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May 2019

2109852 230476 30HIT MAHESH KUMAR Security Guard Operations 0L/22524/45944	Basic HRA Advanced Earned Bonus	Paid Rate 14000 500	Actual 14000 500 1167	ESI (Employee) Provident Fund	275 1680
30476 IOHIT MAHESH KUMAR Security Guard Operations OL/22524/45944	HRA	500	500		
NOHIT MAHESH KUMAR Security Guard Operations OL/22524/45944				Provident Fund	1680
MAHESH KUMAR Security Guard Operations OL/22524/45944					
Security Guard Operations OL/22524/45944	Advanced Earned Bonus		1167		
Operations 0L/22524/45944					
DL/22524/45944					
016122720					
010132138					
ED Days					
6 Woff: 4					
1.000					
CICI BANK					
47601500220					
00726947593					
	Total	14500	15667	Total Deductions	1955
	L		<u>I</u>	Net Pay	13712
010	6 Woff: 4 1.000 CICI BANK 47601500220	ED Days Woff: 4 1.000 CICI BANK 47601500220 00726947593	ED Days 6 Woff: 4 1.000 CICI BANK 47601500220 00726947593	ED Days 6 Woff: 4 1.000 CICI BANK 47601500220 00726947593	ED Days 6 Woff: 4 1.000 CICI BANK 47601500220 00726947593 Total 14500 15667 Total Deductions

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May 2019

Employee code : G Old Employee Id : Employee Name : P Father Name : G		Basic	Paid Rate	Actual	Deductions	
Old Employee Id : Employee Name : P	G134332	Basic		Paid Rate Actual		
Employee Name : P			14000	14000	ESI (Employee)	275
		HRA	500	500	Provident Fund	1680
Father Name · G	PRITAM	HKA	500	500		
. adioi italiio.	GOPI RAM	Advanced Earned Bonus		1166		
Designation : S	Security Guard					
Department:	Operations					
P.F. A/C No :	DL/22524/58384					
E.S.I. A/C No: 2	2016710030					
Loan Balance :						
	ED Days					
Working Day: 2	25 Woff: 4					
Paid Days : 3	31.000					
PL Days : 1	1 CL Days: 1.00					
Bank Name :	NDUSIND BANK					
Bank Account No 1	100049133915					
UAN No 1	101106275056					
		Total	14500	15666	Total Deductions	1955
			<u>I</u>		Net Pay	13711

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May 2019

Empleye		Earnings			Deductions		
Employe	e	Paid Rate Actual			Deductions		
Employee code :	G146110	Basic	14000	14000	ESI (Employee)	295	
Old Employee Id:		LIDA	F10	E10	Provident Fund	1680	
Employee Name :	RADHA DEVI	HRA	516	516			
Father Name :	BHAGWAT PRASAD	Overtime		1185			
Designation :	Lady Security Guard						
Department :	Operations	Advanced Earned Bonus		1129			
P.F. A/C No:	.DL/22524/44221	PL Monthly Encashment		24			
E.S.I. A/C No:	2013766921						
Loan Balance :							
OT Hrs/Days :	1.25 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ICICI BANK						
Bank Account No	083101510527						
UAN No	.100289466856						
		Total	14516	16854	Total Deductions	1975	
		L	<u>I</u>	<u> </u>	Net Pay	14879	

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May 2019

Employee		Earnings	nings Deductions			
Employe	e	Paid Rate Actual			Deductions	
Employee code :	G163746	Basic	13979	13979	ESI (Employee)	401
Old Employee Id:		HRA	678	678	Provident Fund	1677
Employee Name :	SANJAY JOSHI	ПКА	070	078	Loan & Advance	400
Father Name :	NARAYAN DATT JOSHI	Washing Allowance	22	22	Eddir & Advance	400
Designation :	Security Guard					
Department :	Operations	Overtime		7015		
P.F. A/C No:	DL/22524/59312	Advanced Earned Bonus		1165		
E.S.I. A/C No:	2017123138					
Loan Balance :		PL Monthly Encashment		32		
OT Hrs/Days :	5.75 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	ICICI BANK					
Bank Account No	054201528350					
UAN No	101284222399					
		Total	14679	22891	Total Deductions	2478
		L	ĺ		Net Pay	20413

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May 2019

Employee		Earnings			Deductions		
Employe	e	Paid Rate Actual			Deductions		
Employee code :	G171920	Basic	14000	14000	ESI (Employee)	275	
Old Employee Id:		HRA	500	500	Fine	300	
Employee Name :	PAWAN KUMAR RANA	Tilloo	300	300	Provident Fund	1680	
Father Name :		Advanced Earned Bonus		1166		.000	
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/59943						
E.S.I. A/C No:	2017264151						
Loan Balance :							
	ED Days						
Working Day :	24 Woff: 4						
Paid Days :	31.000						
PL Days :	3						
Bank Name :	ICICI BANK						
Bank Account No	033001519205						
UAN No	100506237071						
		Total	14500	15666	Total Deductions	2255	
		L	ı	1	Net Pay	13411	
				14500	13000	Total Beadsholle	

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May 2019

Emplesse		Earnings			Doductions	Deductions		
Employe	e		Paid Rate	Actual	Deductions			
Employee code :	G181364	Basic	14000	14000	ESI (Employee)	275		
Old Employee Id:		HRA	500	500	Fine	200		
Employee Name :	ANURAG SHRIVASTAV	TIVA	300	300	Provident Fund	1680		
Father Name :	RAJU SHRIVASTAV	Advanced Earned Bonus		1166	T TO VIGORIC T GITG	1000		
Designation :	Security Guard							
Department :	Operations							
P.F. A/C No:	DL/22524/60153							
E.S.I. A/C No:	2017376467							
Loan Balance :								
	ED Days							
Working Day:	27 Woff: 4							
Paid Days :	31.000							
Bank Name :	ICICI BANK							
Bank Account No	006501527925							
UAN No	101376435058							
		Total	14500	15666	Total Deductions	2155		
		<u> </u>		<u> </u>	Net Pay	13511		

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May 2019

Employee		Earnings			Doductions	Deductions		
Employe	e		Paid Rate	Actual	Deductions			
Employee code :	G181392	Basic	14000	12645	ESI (Employee)	252		
Old Employee Id:		HRA	500	452	Fine	300		
Employee Name :	ALOK KUMAR SINGH	TilVA	300	432	Provident Fund	1517		
Father Name :	ANOOP KUMAR SINGH	Overtime		234				
Designation :	Security Guard	Advanced Female Denois		4050				
Department :	Operations	Advanced Earned Bonus		1053				
P.F. A/C No:	DL/22524/60244							
E.S.I. A/C No:	2017405946							
Loan Balance :								
OT Hrs/Days :	0.25 ED Days							
Working Day :	24 Woff: 4							
Paid Days :	28.000 LOP: 3							
Bank Name :	ICICI BANK							
Bank Account No	006501527927							
UAN No	101387814870							
		Total	14500	14384	Total Deductions	2069		
		L		<u> </u>	Net Pay	12315		

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

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May 2019

Employee		Earnings			Doductions	Deductions		
Employe	e		Paid Rate	Actual	Deductions			
Employee code :	G181502	Basic	14000	13548	ESI (Employee)	266		
Old Employee Id:		HRA	500	484	Provident Fund	1626		
Employee Name :	AKASH CHOUDHARY		000	101	Loan & Advance	256		
Father Name :	BALESH .	Advanced Earned Bonus		1129				
Designation :	Security Guard							
Department :	Operations							
P.F. A/C No:	DL/22524/60155							
E.S.I. A/C No:	2017376477							
Loan Balance :								
	ED Days							
Working Day :	26 Woff: 4							
Paid Days :	30.000 LOP: 1							
Bank Name :	ICICI BANK							
Bank Account No	006501527928							
UAN No	101376435070							
		Total	14500	15161	Total Deductions	2148		
		<u>. </u>	ı	I	Net Pay	13013		

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

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Rule 78(1)(b) WALSONS SERVICES PRIVATE LIMITED

FORM NO. XIX

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

May 2019

Employe	_	Earnings			Deductions		
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G181507	Basic	14000	14000	ESI (Employee)	275	
Old Employee Id:		HRA	500	500	Provident Fund	1680	
Employee Name :	SURENDER SINGH	ITRA	500	500			
Father Name :	JAGMAL SINGH	Advanced Earned Bonus		1167			
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/60130						
E.S.I. A/C No:	2017376485						
Loan Balance :							
	ED Days						
Working Day :	26 Woff: 4						
Paid Days :	31.000						
	CL Days: 1.00						
Bank Name :	BANK OF BARODA						
Bank Account No	33140100003350						
UAN No	101376432415						
		Total	14500	15667	Total Deductions	1955	
			<u>I</u>	1	Net Pay	13712	

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May 2019

	Earnings			Deductions	
		Paid Rate	Actual	Deductions	
832	Basic	14000	8129	ESI (Employee)	160
	П ВА	499	290	Provident Fund	975
SWAROOP KUMAR YADAV	HRA	499	290		
D KISHORE YADAV	Advanced Earned Bonus		677		
rity Guard					
ations					
2524/60191					
376549					
ED Days					
Woff: 2					
00 LOP: 13					
CL Days: 2.00					
BANK					
01527929					
76629508					
	Total	14499	9096	Total Deductions	1135
	L	<u> </u>		Net Pay	7961
		Total	Total 14499	Total 14499 9096	Total Deductions

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May 2019

Employe		Earnings			Deductions		
Employe	е		Paid Rate	Actual	Deductions		
Employee code :	G182088	Basic	14000	14000	ESI (Employee)	275	
Old Employee Id:		1104	500	500	Provident Fund	1680	
Employee Name :	SUNNY	HRA	500	500			
Father Name :	LOKENDER .	Advanced Earned Bonus		1166			
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/60242						
E.S.I. A/C No:	2017406366						
Loan Balance :							
	ED Days						
Working Day :	23 Woff: 4						
Paid Days :	31.000						
PL Days :	2 CL Days: 2.00						
Bank Name :	ICICI BANK						
Bank Account No	006501527895						
UAN No	101387814858						
		Total	14500	15666	Total Deductions	1955	
				1	Net Pay	13711	

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

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FORM NO. XIX Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

May 2019

Emplesse		Earnings			Dodugtions	Deductions		
Employe	e		Paid Rate Actual					
Employee code :	G183249	Basic	16962	16962	ESI (Employee)	340		
Old Employee Id:		LIDA	4000	4000	Provident Fund	2035		
Employee Name :	DHIRENDRA SINGH	HRA	1000	1000				
Father Name :	MUKESH KUMAR	Advanced Earned Bonus		1413				
Designation :	Supervisor General							
Department :	Operations							
P.F. A/C No:	DL/22524/60248							
E.S.I. A/C No:	2017411842							
Loan Balance :								
	ED Days							
Working Day :	27 Woff: 4							
Paid Days :	31.000							
Bank Name :	ICICI BANK							
Bank Account No	006501527894							
UAN No	101278106290							
		Total	17962	19375	Total Deductions	2375		
					Net Pay	17000		

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

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May 2019

Employe	_	Earnings			Deductions	
Employe	В		Paid Rate	Actual	Deductions	
Employee code :	G183617	Basic	14000	14000	ESI (Employee)	275
Old Employee Id:		HRA	500	500	Provident Fund	1680
Employee Name :	LAVKUSH SINGH				Loan & Advance	338
Father Name :	SHIVBAKAS SINGH	Advanced Earned Bonus		1166		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/60237					
E.S.I. A/C No:	2017413413					
Loan Balance :						
	ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	37464637776					
UAN No	101387814804					
		Total	14500	15666	Total Deductions	2293
		L	<u>l</u>		Net Pay	13373
				•		Net Pay

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

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

May 2019

CHANDRA GA PRASAD TIWARI visor General tions 524/60319	Basic HRA Overtime Advanced Earned Bonus	14000 500	14000	ESI (Employee) Provident Fund	367 1680
CHANDRA GA PRASAD TIWARI visor General tions	HRA Overtime		500		
GA PRASAD TIWARI visor General tions	Overtime	500		Provident Fund	1680
GA PRASAD TIWARI visor General tions	Overtime	500			
visor General tions					
tions	Advanced Earned Bonus		5273		
	Advanced Earned Bonus	11			
524/60319	Advanced Earned Bonus		1166		
50948					
ED Days					
Woff: 4					
)					
BANK					
1506990					
30075088					
	Total	14500	20939	Total Deductions	2047
	[<u>I</u>	Net Pay	18892
•	1506990	1506990 0075088	1506990 0075088	1506990 0075088	1506990 0075088 Total 14500 20939 Total Deductions

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

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

May 2019

IANISH KUMAR SINGH SHOK SINGH Supervisor General Operations	Basic HRA Advanced Earned Bonus	Paid Rate 16962 1000	Actual 16962 1000 1413	ESI (Employee) Provident Fund	340 2035
MANISH KUMAR SINGH ASHOK SINGH Supervisor General Operations	HRA	1000	1000		
SHOK SINGH Supervisor General Operations				Provident Fund	2035
SHOK SINGH Supervisor General Operations					
Supervisor General Operations	Advanced Earned Bonus		1110		
Operations			1413		
DL/22524/60443					
017481042					
ED Days					
7 Woff: 4					
1.000					
CICI BANK					
15501531903					
00600009032					
	Total	17962	19375	Total Deductions	2375
	L		<u> </u>	Net Pay	17000
17	ED Days 7 Woff: 4 1.000 CICI BANK 15501531903	ED Days 7 Woff: 4 1.000 CICI BANK 15501531903 00600009032	ED Days 7 Woff: 4 1.000 CICI BANK 15501531903 00600009032	ED Days 7 Woff: 4 1.000 CICI BANK 15501531903 00600009032	ED Days 7 Woff: 4 1.000 CICI BANK 15501531903 00600009032 Total 17962 19375 Total Deductions

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

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



FORM NO. XIX Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

May 2019

Emplesse		Earnings			Deductions		
Employe	e		Paid Rate	Paid Rate Actual			
Employee code :	G189674	Basic	14000	14000	ESI (Employee)	275	
Old Employee Id:		LIDA	500	500	Provident Fund	1680	
Employee Name :	SANI KUMAR	HRA	500	500			
Father Name :	UMASHANKAR .	Advanced Earned Bonus		1166			
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/60446						
E.S.I. A/C No:	2017481121						
Loan Balance :							
	ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ICICI BANK						
Bank Account No	054201531592						
UAN No	101353253807						
		Total	14500	15666	Total Deductions	1955	
			1		Net Pay	13711	

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

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



FORM NO. XIX Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

May 2019

Emplesse		Earnings			Doductions	Deductions		
Employe	e		Paid Rate	Actual	Deductions			
Employee code :	G194680	Basic	14000	14000	ESI (Employee)	283		
Old Employee Id:		HRA	500	500	Provident Fund	1680		
Employee Name :	PRITI MAURYA	Tilva	300	300	Loan & Advance	233		
Father Name :	MANIK RAM MAURYA	Overtime		468	Louis a riavarioo	200		
Designation :	Security Guard							
Department :	Operations	Advanced Earned Bonus		1166				
P.F. A/C No:	DL/22524/60668							
E.S.I. A/C No:	2017552470							
Loan Balance :								
OT Hrs/Days :	0.50 ED Days							
Working Day:	27 Woff: 4							
Paid Days :	31.000							
Bank Name :	ICICI BANK							
Bank Account No	103701511485							
UAN No	101437364717							
		Total	14500	16134	Total Deductions	2196		
		L	<u> </u>	<u> </u>	Net Pay	13938		

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

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a