



| Employee                      | Earnings                 |           | Deductions |                  |       |
|-------------------------------|--------------------------|-----------|------------|------------------|-------|
|                               |                          | Paid Rate |            | Actual           |       |
| Employee code : G032929       | Basic                    | 15908     | 15908      | Provident Fund   | 1800  |
| Old Employee Id : D26042      | Transport Allowance      | 500       | 500        | ESI (Employee)   | 148   |
| Employee Name : SATPAL SINGH  | Arrear - Basic (Earning) |           | 1442       |                  |       |
| Father Name : GYANCHAND SINGH | Overtime                 |           | 529        |                  |       |
| Designation : Security Guard  | Advanced Earned Bonus    |           | 1325       |                  |       |
| Department : Operations       |                          |           |            |                  |       |
| P.F. A/C No : DL/22524/35456  |                          |           |            |                  |       |
| E.S.I. A/C No : 2014456162    |                          |           |            |                  |       |
| 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 662801530102  |                          |           |            |                  |       |
| UAN No 100341585937           |                          |           |            |                  |       |
|                               | Total                    | 16408     | 19704      | Total Deductions | 1948  |
|                               |                          |           |            | Net Pay          | 17756 |

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

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## WALSONS SERVICES PRIVATE LIMITED

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

August 2021

| Employee                     | Earnings              |           |        | Deductions          |       |
|------------------------------|-----------------------|-----------|--------|---------------------|-------|
|                              |                       | Paid Rate | Actual |                     |       |
| Employee code : G052069      | Basic                 | 15755     | 9656   | Provident Fund      | 1168  |
| Old Employee Id : D27437     | HRA                   | 5784      | 3545   | Arrear - HRA (Dedn) | 1248  |
| Employee Name : SATISH BHATT | Transport Allowance   | 132       | 81     | ESI (Employee)      | 102   |
| Father Name : VIJAY BHATT    | Washing Allowance     | 18        | 11     |                     |       |
| Designation : Security Guard | Advanced Earned Bonus |           | 214    |                     |       |
| Department : Operations      |                       |           |        |                     |       |
| P.F. A/C No : DL/22524/39148 |                       |           |        |                     |       |
| E.S.I. A/C No : 2013671245   |                       |           |        |                     |       |
| Loan Balance :               |                       |           |        |                     |       |
| ED Days                      |                       |           |        |                     |       |
| Working Day : 16 Woff : 2    |                       |           |        |                     |       |
| Paid Days : 19.000 LOP : 12  |                       |           |        |                     |       |
| NFH Days : 1.00              |                       |           |        |                     |       |
| PL Days : 0 CL Days : 0.00   |                       |           |        |                     |       |
| Bank Name : ICICI BANK       |                       |           |        |                     |       |
| Bank Account No 083101510531 |                       |           |        |                     |       |
| UAN No 100340920366          |                       |           |        |                     |       |
|                              | Total                 | 21689     | 13507  | Total Deductions    | 2518  |
|                              |                       |           |        | Net Pay             | 10989 |

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

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| Employee                           | Earnings                 |           |        | Deductions       |       |
|------------------------------------|--------------------------|-----------|--------|------------------|-------|
|                                    |                          | Paid Rate | Actual |                  |       |
| Employee code : G062667            | Basic                    | 15908     | 15908  | Provident Fund   | 1800  |
| Old Employee Id : D28174           | Transport Allowance      | 500       | 500    | ESI (Employee)   | 150   |
| Employee Name : VINOD KUMAR PANDEY | Arrear - Basic (Earning) |           | 1664   | Fine             | 500   |
| Father Name : RAM SUKH PANDEY      | Advanced Earned Bonus    |           | 1325   |                  |       |
| Designation : Security Guard       | Holiday Encashment       |           | 529    |                  |       |
| Department : Operations            |                          |           |        |                  |       |
| P.F. A/C No : DL/22524/40713       |                          |           |        |                  |       |
| E.S.I. A/C No : 2015260925         |                          |           |        |                  |       |
| 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 083101515066       |                          |           |        |                  |       |
| UAN No 100047154949                |                          |           |        |                  |       |
|                                    | Total                    | 16408     | 19926  | Total Deductions | 2450  |
|                                    |                          |           |        | Net Pay          | 17476 |

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

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| Employee                          | Earnings                 |           |        | Deductions       |      |
|-----------------------------------|--------------------------|-----------|--------|------------------|------|
|                                   |                          | Paid Rate | Actual |                  |      |
| Employee code : G083572           | Basic                    | 15543     | 8022   | ESI (Employee)   | 64   |
| Old Employee Id : D29197          | Transport Allowance      | 62        | 32     | Provident Fund   | 1001 |
| Employee Name : SANTOSH DEVI      | Arrear - Basic (Earning) |           | 14     |                  |      |
| Father Name : RAJESH PANDEY       | Advanced Earned Bonus    |           | 85     |                  |      |
| Designation : Lady Security Guard | PL Monthly Encashment    |           | 275    |                  |      |
| Department : Operations           |                          |           |        |                  |      |
| P.F. A/C No : DL/22524/43147      |                          |           |        |                  |      |
| E.S.I. A/C No : 2012555183        |                          |           |        |                  |      |
| Loan Balance :                    |                          |           |        |                  |      |
| ED Days                           |                          |           |        |                  |      |
| Working Day : 13 Woff : 2         |                          |           |        |                  |      |
| Paid Days : 16.000 LOP : 15       |                          |           |        |                  |      |
| NFH Days : 1.00                   |                          |           |        |                  |      |
| PL Days : 0 CL Days : 0.00        |                          |           |        |                  |      |
| Bank Name : ICICI BANK            |                          |           |        |                  |      |
| Bank Account No 038601525470      |                          |           |        |                  |      |
| UAN No 100512084103               |                          |           |        |                  |      |
|                                   | Total                    | 15605     | 8428   | Total Deductions | 1065 |
|                                   |                          |           |        | Net Pay          | 7363 |

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

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| Employee                         | Earnings                 |           |        | Deductions       |       |
|----------------------------------|--------------------------|-----------|--------|------------------|-------|
|                                  |                          | Paid Rate | Actual |                  |       |
| Employee code : G088770          | Basic                    | 19291     | 19291  | Provident Fund   | 1800  |
| Old Employee Id : D29545         | HRA                      | 1000      | 1000   | ESI (Employee)   | 184   |
| Employee Name : ANAND KUMAR      | Arrear - Basic (Earning) |           | 1943   |                  |       |
| Father Name : MANRAJ             | Advanced Earned Bonus    |           | 1607   |                  |       |
| Designation : Supervisor General | Holiday Encashment       |           | 655    |                  |       |
| Department : Operations          | Arrear OT (Earnings)     |           | 33     |                  |       |
| P.F. A/C No : DL/22524/43783     |                          |           |        |                  |       |
| E.S.I. A/C No : 2015720440       |                          |           |        |                  |       |
| 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 918010109692297  |                          |           |        |                  |       |
| UAN No 100505457358              |                          |           |        |                  |       |
|                                  | Total                    | 20291     | 24529  | Total Deductions | 1984  |
|                                  |                          |           |        | Net Pay          | 22545 |

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

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| Employee                           | Earnings                 |           |        | Deductions       |       |
|------------------------------------|--------------------------|-----------|--------|------------------|-------|
|                                    |                          | Paid Rate | Actual |                  |       |
| Employee code : G091740            | Basic                    | 15908     | 15908  | Provident Fund   | 1800  |
| Old Employee Id : D29720           | Transport Allowance      | 500       | 500    | ESI (Employee)   | 150   |
| Employee Name : AWNISH KUMAR SINGH | Arrear - Basic (Earning) |           | 1651   | Loan & Advance   | 334   |
| Father Name : RAM BAHADUR SINGH    | Advanced Earned Bonus    |           | 1325   |                  |       |
| Designation : Head Guard           | Holiday Encashment       |           | 529    |                  |       |
| Department : Operations            |                          |           |        |                  |       |
| P.F. A/C No : DL/22524/44205       |                          |           |        |                  |       |
| E.S.I. A/C No : 2015795841         |                          |           |        |                  |       |
| Loan Balance :                     |                          |           |        |                  |       |
| ED Days                            |                          |           |        |                  |       |
| Working Day : 20 Woff : 4          |                          |           |        |                  |       |
| Paid Days : 31.000                 |                          |           |        |                  |       |
| NFH Days : 1.00                    |                          |           |        |                  |       |
| PL Days : 6 CL Days : 0.00         |                          |           |        |                  |       |
| Bank Name : ICICI BANK             |                          |           |        |                  |       |
| Bank Account No 054201524411       |                          |           |        |                  |       |
| UAN No 100529303058                |                          |           |        |                  |       |
|                                    | Total                    | 16408     | 19913  | Total Deductions | 2284  |
|                                    |                          |           |        | Net Pay          | 17629 |

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

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| Employee                         | Earnings                 |           |        | Deductions       |       |
|----------------------------------|--------------------------|-----------|--------|------------------|-------|
|                                  |                          | Paid Rate | Actual |                  |       |
| Employee code : G092405          | Basic                    | 15908     | 15908  | Provident Fund   | 1800  |
| Old Employee Id : D29759         | Transport Allowance      | 500       | 500    | ESI (Employee)   | 148   |
| Employee Name : SONU KUMAR PATWA | Arrear - Basic (Earning) |           | 1456   | Fine             | 500   |
| Father Name : MANGU LAL PATWA    | Overtime                 |           | 529    |                  |       |
| Designation : Security Guard     | Advanced Earned Bonus    |           | 1325   |                  |       |
| Department : Operations          |                          |           |        |                  |       |
| P.F. A/C No : DL/22524/44213     |                          |           |        |                  |       |
| E.S.I. A/C No : 2015795243       |                          |           |        |                  |       |
| Loan Balance :                   |                          |           |        |                  |       |
| OT Hrs/Days : 0.50 ED Days       |                          |           |        |                  |       |
| Working Day : 24 Woff : 4        |                          |           |        |                  |       |
| Paid Days : 31.000               |                          |           |        |                  |       |
| NFH Days : 1.00                  |                          |           |        |                  |       |
| PL Days : 0 CL Days : 2.00       |                          |           |        |                  |       |
| Bank Name : ICICI BANK           |                          |           |        |                  |       |
| Bank Account No 007101564842     |                          |           |        |                  |       |
| UAN No 100529087695              |                          |           |        |                  |       |
|                                  | Total                    | 16408     | 19718  | Total Deductions | 2448  |
|                                  |                          |           |        | Net Pay          | 17270 |

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

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| Employee                         | Earnings                 |           |        | Deductions       |       |
|----------------------------------|--------------------------|-----------|--------|------------------|-------|
|                                  |                          | Paid Rate | Actual |                  |       |
| Employee code : G094307          | Basic                    | 15908     | 15908  | ESI (Employee)   | 150   |
| Old Employee Id : D29782         | Transport Allowance      | 500       | 500    | Provident Fund   | 1800  |
| Employee Name : RANJAN KUMAR SAH | Arrear - Basic (Earning) |           | 1664   | Loan & Advance   | 334   |
| Father Name : RAJENDRA SAH       | Advanced Earned Bonus    |           | 1325   |                  |       |
| Designation : Security Guard     | Holiday Encashment       |           | 529    |                  |       |
| Department : Operations          |                          |           |        |                  |       |
| P.F. A/C No : DL/22524/44242     |                          |           |        |                  |       |
| E.S.I. A/C No : 2015818823       |                          |           |        |                  |       |
| 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 : CANARA BANK          |                          |           |        |                  |       |
| Bank Account No 3373101004092    |                          |           |        |                  |       |
| UAN No 100626772326              |                          |           |        |                  |       |
|                                  | Total                    | 16408     | 19926  | Total Deductions | 2284  |
|                                  |                          |           |        | Net Pay          | 17642 |

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

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| Employee                       | Earnings                 |           |        | Deductions       |       |
|--------------------------------|--------------------------|-----------|--------|------------------|-------|
|                                |                          | Paid Rate | Actual |                  |       |
| Employee code : G095848        | Basic                    | 15908     | 15908  | ESI (Employee)   | 150   |
| Old Employee Id : D29848       | Transport Allowance      | 500       | 500    | Provident Fund   | 1800  |
| Employee Name : RAJ SINGH      | Arrear - Basic (Earning) |           | 1664   |                  |       |
| Father Name : BHANWARI SINGH   | Advanced Earned Bonus    |           | 1325   |                  |       |
| Designation : Security Guard   | Holiday Encashment       |           | 529    |                  |       |
| Department : Operations        |                          |           |        |                  |       |
| P.F. A/C No : DL/22524/44415   |                          |           |        |                  |       |
| E.S.I. A/C No : 2015870288     |                          |           |        |                  |       |
| 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 : UCO BANK           |                          |           |        |                  |       |
| Bank Account No 02400100024825 |                          |           |        |                  |       |
| UAN No 100625329023            |                          |           |        |                  |       |
|                                | Total                    | 16408     | 19926  | Total Deductions | 1950  |
|                                |                          |           |        | Net Pay          | 17976 |

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

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| Employee                          | Earnings                 |           |        | Deductions       |       |
|-----------------------------------|--------------------------|-----------|--------|------------------|-------|
|                                   |                          | Paid Rate | Actual |                  |       |
| Employee code : G121693           | Basic                    | 15908     | 15908  | Provident Fund   | 1800  |
| Old Employee Id : D30919          | Transport Allowance      | 500       | 500    | ESI (Employee)   | 150   |
| Employee Name : KAMAL KANTI       | Arrear - Basic (Earning) |           | 1664   |                  |       |
| Father Name : NAND KUMAR          | Overtime                 |           | 529    |                  |       |
| Designation : Lady Security Guard | Advanced Earned Bonus    |           | 1325   |                  |       |
| Department : Operations           | Arrear OT (Earnings)     |           | 14     |                  |       |
| P.F. A/C No : DL/22524/46812      |                          |           |        |                  |       |
| E.S.I. A/C No : 2016340823        |                          |           |        |                  |       |
| Loan Balance :                    |                          |           |        |                  |       |
| OT Hrs/Days : 0.50 ED Days        |                          |           |        |                  |       |
| Working Day : 25 Woff : 4         |                          |           |        |                  |       |
| Paid Days : 31.000                |                          |           |        |                  |       |
| NFH Days : 1.00                   |                          |           |        |                  |       |
| PL Days : 0 CL Days : 1.00        |                          |           |        |                  |       |
| Bank Name : PUNJAB NATIONAL BANK  |                          |           |        |                  |       |
| Bank Account No 4872000100139779  |                          |           |        |                  |       |
| UAN No 100948980150               |                          |           |        |                  |       |
|                                   | Total                    | 16408     | 19940  | Total Deductions | 1950  |
|                                   |                          |           |        | Net Pay          | 17990 |

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

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| Employee                            | Earnings                 |           |        | Deductions       |       |
|-------------------------------------|--------------------------|-----------|--------|------------------|-------|
|                                     |                          | Paid Rate | Actual |                  |       |
| Employee code : G122472             | Basic                    | 15908     | 15908  | Loan & Advance   | 334   |
| Old Employee Id : D30916            | Transport Allowance      | 500       | 500    | Provident Fund   | 1800  |
| Employee Name : DILEEP PRASAD SINGH | Arrear - Basic (Earning) |           | 1664   | ESI (Employee)   | 146   |
| Father Name : RAM SWARUP SINGH      | Advanced Earned Bonus    |           | 1325   |                  |       |
| Designation : Security Guard        | Arrear OT (Earnings)     |           | 14     |                  |       |
| Department : Operations             |                          |           |        |                  |       |
| P.F. A/C No : DL/22524/46947        |                          |           |        |                  |       |
| E.S.I. A/C No : 6921249313          |                          |           |        |                  |       |
| Loan Balance :                      |                          |           |        |                  |       |
| ED Days                             |                          |           |        |                  |       |
| Working Day : 13 Woff : 4           |                          |           |        |                  |       |
| Paid Days : 31.000                  |                          |           |        |                  |       |
| NFH Days : 0.00                     |                          |           |        |                  |       |
| PL Days : 14 CL Days : 0.00         |                          |           |        |                  |       |
| Bank Name : PUNJAB NATIONAL BANK    |                          |           |        |                  |       |
| Bank Account No 1522000100365362    |                          |           |        |                  |       |
| UAN No 100957595105                 |                          |           |        |                  |       |
|                                     | Total                    | 16408     | 19411  | Total Deductions | 2280  |
|                                     |                          |           |        | Net Pay          | 17131 |

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

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| Employee                          | Earnings                 |           |        | Deductions       |       |
|-----------------------------------|--------------------------|-----------|--------|------------------|-------|
|                                   |                          | Paid Rate | Actual |                  |       |
| Employee code : G130945           | Basic                    | 15908     | 15908  | ESI (Employee)   | 147   |
| Old Employee Id :                 | Transport Allowance      | 500       | 500    | Provident Fund   | 1800  |
| Employee Name : SANTOSH KUMAR ROY | Arrear - Basic (Earning) |           | 1248   |                  |       |
| Father Name : RAVINDRA ROY        | Advanced Earned Bonus    |           | 1325   |                  |       |
| Designation : Security Guard      | Holiday Encashment       |           | 529    |                  |       |
| Department : Operations           | Arrear OT (Earnings)     |           | 28     |                  |       |
| P.F. A/C No : DL/22524/58236      |                          |           |        |                  |       |
| E.S.I. A/C No : 2015263205        |                          |           |        |                  |       |
| 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 915010017408433   |                          |           |        |                  |       |
| UAN No 101084302351               |                          |           |        |                  |       |
|                                   | Total                    | 16408     | 19538  | Total Deductions | 1947  |
|                                   |                          |           |        | Net Pay          | 17591 |

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

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| Employee                        | Earnings                 |           |        | Deductions          |       |
|---------------------------------|--------------------------|-----------|--------|---------------------|-------|
|                                 |                          | Paid Rate | Actual |                     |       |
| Employee code : G145830         | Basic                    | 15908     | 15908  | ESI (Employee)      | 144   |
| Old Employee Id :               | Transport Allowance      | 500       | 500    | Provident Fund      | 1800  |
| Employee Name : ARUN KUMAR OJHA | Arrear - Basic (Earning) |           | 765    | Arrear - HRA (Dedn) | 455   |
| Father Name : MAHA DEV OJHA     | Overtime                 |           | 529    |                     |       |
| Designation : Security Guard    | Advanced Earned Bonus    |           | 1325   |                     |       |
| Department : Operations         | Arrear OT (Earnings)     |           | 68     |                     |       |
| P.F. A/C No : DL/22524/58770    |                          |           |        |                     |       |
| E.S.I. A/C No : 2016914730      |                          |           |        |                     |       |
| Loan Balance :                  |                          |           |        |                     |       |
| OT Hrs/Days : 0.50 ED Days      |                          |           |        |                     |       |
| Working Day : 25 Woff : 4       |                          |           |        |                     |       |
| Paid Days : 31.000              |                          |           |        |                     |       |
| NFH Days : 1.00                 |                          |           |        |                     |       |
| PL Days : 0 CL Days : 1.00      |                          |           |        |                     |       |
| Bank Name : STATE BANK OF INDIA |                          |           |        |                     |       |
| Bank Account No 30025739427     |                          |           |        |                     |       |
| UAN No 101201360084             |                          |           |        |                     |       |
|                                 | Total                    | 16408     | 19095  | Total Deductions    | 2399  |
|                                 |                          |           |        | Net Pay             | 16696 |

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

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| Employee                          | Earnings                 |           |        | Deductions       |      |
|-----------------------------------|--------------------------|-----------|--------|------------------|------|
|                                   |                          | Paid Rate | Actual |                  |      |
| Employee code : G146110           | Basic                    | 15908     | 1026   | Provident Fund   | 214  |
| Old Employee Id :                 | Transport Allowance      | 500       | 32     | ESI (Employee)   | 14   |
| Employee Name : RADHA DEVI        | Arrear - Basic (Earning) |           | 722    |                  |      |
| Father Name : BHAGWAT PRASAD      | Advanced Earned Bonus    |           | 85     |                  |      |
| Designation : Lady Security Guard |                          |           |        |                  |      |
| Department : Operations           |                          |           |        |                  |      |
| P.F. A/C No : .DL/22524/44221     |                          |           |        |                  |      |
| E.S.I. A/C No : .2013766921       |                          |           |        |                  |      |
| Loan Balance :                    |                          |           |        |                  |      |
|                                   | ED Days                  |           |        |                  |      |
| Working Day : 2                   | Woff : 0                 |           |        |                  |      |
| Paid Days : 2.0000                | LOP : 29                 |           |        |                  |      |
| NFH Days : 0.00                   |                          |           |        |                  |      |
| PL Days : 0                       | CL Days : 0.00           |           |        |                  |      |
| Bank Name : ICICI BANK            |                          |           |        |                  |      |
| Bank Account No 083101510527      |                          |           |        |                  |      |
| UAN No .100289466856              |                          |           |        |                  |      |
|                                   | Total                    | 16408     | 1865   | Total Deductions | 228  |
|                                   |                          |           |        | Net Pay          | 1637 |

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



| Employee                     | Earnings                 |           |        | Deductions          |       |
|------------------------------|--------------------------|-----------|--------|---------------------|-------|
|                              |                          | Paid Rate | Actual |                     |       |
| Employee code : G150903      | Basic                    | 15908     | 15908  | ESI (Employee)      | 150   |
| Old Employee Id :            | Transport Allowance      | 500       | 500    | Arrear - HRA (Dedn) | 108   |
| Employee Name : HEMANT DEY   | Arrear - Basic (Earning) |           | 1556   | Provident Fund      | 1800  |
| Father Name : RAMEN DEY      | Advanced Earned Bonus    |           | 1325   | Loan & Advance      | 334   |
| Designation : Security Guard | Holiday Encashment       |           | 529    |                     |       |
| Department : Operations      | Arrear OT (Earnings)     |           | 109    |                     |       |
| P.F. A/C No : DL/22524/58970 |                          |           |        |                     |       |
| E.S.I. A/C No : 2015170092.  |                          |           |        |                     |       |
| Loan Balance :               |                          |           |        |                     |       |
| ED Days                      |                          |           |        |                     |       |
| Working Day : 24 Woff : 5    |                          |           |        |                     |       |
| Paid Days : 31.000           |                          |           |        |                     |       |
| NFH Days : 1.00              |                          |           |        |                     |       |
| PL Days : 0 CL Days : 1.00   |                          |           |        |                     |       |
| Bank Name : ICICI BANK       |                          |           |        |                     |       |
| Bank Account No 083101516270 |                          |           |        |                     |       |
| UAN No 100048276564.         |                          |           |        |                     |       |
|                              | Total                    | 16408     | 19927  | Total Deductions    | 2392  |
|                              |                          |           |        | Net Pay             | 17535 |

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

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| Employee                         | Earnings                 |           |        | Deductions       |       |
|----------------------------------|--------------------------|-----------|--------|------------------|-------|
|                                  |                          | Paid Rate | Actual |                  |       |
| Employee code : G150910          | Basic                    | 19291     | 19291  | ESI (Employee)   | 184   |
| Old Employee Id :                | HRA                      | 1000      | 1000   | Provident Fund   | 1800  |
| Employee Name : KUSHPAL          | Arrear - Basic (Earning) |           | 1976   |                  |       |
| Father Name : KOTWAL SINGH       | Advanced Earned Bonus    |           | 1607   |                  |       |
| Designation : Supervisor General | Holiday Encashment       |           | 655    |                  |       |
| Department : Operations          |                          |           |        |                  |       |
| P.F. A/C No : DL/22524/58971     |                          |           |        |                  |       |
| E.S.I. A/C No : 2015198277.      |                          |           |        |                  |       |
| Loan Balance :                   |                          |           |        |                  |       |
| ED Days                          |                          |           |        |                  |       |
| Working Day : 23 Woff : 5        |                          |           |        |                  |       |
| Paid Days : 31.000               |                          |           |        |                  |       |
| NFH Days : 1.00                  |                          |           |        |                  |       |
| PL Days : 0 CL Days : 2.00       |                          |           |        |                  |       |
| Bank Name : ICICI BANK           |                          |           |        |                  |       |
| Bank Account No 083101516271     |                          |           |        |                  |       |
| UAN No 100025594868.             |                          |           |        |                  |       |
|                                  | Total                    | 20291     | 24529  | Total Deductions | 1984  |
|                                  |                          |           |        | Net Pay          | 22545 |

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

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| Employee                         | Earnings                 |           |        | Deductions       |       |
|----------------------------------|--------------------------|-----------|--------|------------------|-------|
|                                  |                          | Paid Rate | Actual |                  |       |
| Employee code : G150916          | Basic                    | 18308     | 18308  | ESI (Employee)   | 173   |
| Old Employee Id :                | HRA                      | 710       | 710    | Provident Fund   | 1800  |
| Employee Name : SANJAY KUMAR     | Transport Allowance      | 145       | 145    |                  |       |
| Father Name : KISHAN LAL         | Arrear - Basic (Earning) |           | 1843   |                  |       |
| Designation : Supervisor General | Advanced Earned Bonus    |           | 1525   |                  |       |
| Department : Operations          | Holiday Encashment       |           | 529    |                  |       |
| P.F. A/C No : DL/22524/58919     |                          |           |        |                  |       |
| E.S.I. A/C No : 2016993306       |                          |           |        |                  |       |
| 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 003701552797     |                          |           |        |                  |       |
| UAN No 101231387304              |                          |           |        |                  |       |
|                                  | Total                    | 19163     | 23060  | Total Deductions | 1973  |
|                                  |                          |           |        | Net Pay          | 21087 |

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

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| Employee                           | Earnings                 |           |        | Deductions       |       |
|------------------------------------|--------------------------|-----------|--------|------------------|-------|
|                                    |                          | Paid Rate | Actual |                  |       |
| Employee code : G165848            | Basic                    | 15908     | 15908  | ESI (Employee)   | 150   |
| Old Employee Id :                  | Transport Allowance      | 500       | 500    | Provident Fund   | 1800  |
| Employee Name : KISHAN KUMAR SINGH | Arrear - Basic (Earning) |           | 1664   |                  |       |
| Father Name : UPENDAR SINGH        | Advanced Earned Bonus    |           | 1325   |                  |       |
| Designation : Security Guard       | Holiday Encashment       |           | 529    |                  |       |
| Department : Operations            | Arrear OT (Earnings)     |           | 14     |                  |       |
| P.F. A/C No : DL/22524/59531       |                          |           |        |                  |       |
| E.S.I. A/C No : .2017165890        |                          |           |        |                  |       |
| 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 033001519172       |                          |           |        |                  |       |
| UAN No .100520471176               |                          |           |        |                  |       |
|                                    | Total                    | 16408     | 19940  | Total Deductions | 1950  |
|                                    |                          |           |        | Net Pay          | 17990 |

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

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| Employee                          | Earnings                 |           |        | Deductions       |       |
|-----------------------------------|--------------------------|-----------|--------|------------------|-------|
|                                   |                          | Paid Rate | Actual |                  |       |
| Employee code : G167082           | Basic                    | 15908     | 15908  | Provident Fund   | 1800  |
| Old Employee Id :                 | Transport Allowance      | 500       | 500    | ESI (Employee)   | 150   |
| Employee Name : AVINASH SINGH     | Arrear - Basic (Earning) |           | 1664   | Loan & Advance   | 334   |
| Father Name : KRISHNA GOPAL SINGH | Advanced Earned Bonus    |           | 1325   |                  |       |
| Designation : Security Guard      | Holiday Encashment       |           | 529    |                  |       |
| Department : Operations           | Arrear OT (Earnings)     |           | 14     |                  |       |
| P.F. A/C No : DL/22524/59668      |                          |           |        |                  |       |
| E.S.I. A/C No : 2017167327        |                          |           |        |                  |       |
| 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 32108987724       |                          |           |        |                  |       |
| UAN No 101299213946               |                          |           |        |                  |       |
|                                   | Total                    | 16408     | 19940  | Total Deductions | 2284  |
|                                   |                          |           |        | Net Pay          | 17656 |

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

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| Employee                           | Earnings                 |           |        | Deductions       |       |
|------------------------------------|--------------------------|-----------|--------|------------------|-------|
|                                    |                          | Paid Rate | Actual |                  |       |
| Employee code : G173380            | Basic                    | 19291     | 19291  | Provident Fund   | 1800  |
| Old Employee Id :                  | HRA                      | 1000      | 1000   | ESI (Employee)   | 184   |
| Employee Name : PRADEEP KUMAR RANA | Arrear - Basic (Earning) |           | 1976   |                  |       |
| Father Name :                      | Advanced Earned Bonus    |           | 1607   |                  |       |
| Designation : Security Supervisor  | Holiday Encashment       |           | 655    |                  |       |
| Department : Operations            |                          |           |        |                  |       |
| P.F. A/C No : DL/22524/59863       |                          |           |        |                  |       |
| E.S.I. A/C No : 2017264438         |                          |           |        |                  |       |
| Loan Balance :                     |                          |           |        |                  |       |
| ED Days                            |                          |           |        |                  |       |
| Working Day : 23 Woff : 5          |                          |           |        |                  |       |
| Paid Days : 31.000                 |                          |           |        |                  |       |
| NFH Days : 1.00                    |                          |           |        |                  |       |
| PL Days : 0 CL Days : 2.00         |                          |           |        |                  |       |
| Bank Name : ICICI BANK             |                          |           |        |                  |       |
| Bank Account No 054201528351       |                          |           |        |                  |       |
| UAN No 101336795634                |                          |           |        |                  |       |
|                                    | Total                    | 20291     | 24529  | Total Deductions | 1984  |
|                                    |                          |           |        | Net Pay          | 22545 |

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

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| Employee                          | Earnings                 |           |        | Deductions       |       |
|-----------------------------------|--------------------------|-----------|--------|------------------|-------|
|                                   |                          | Paid Rate | Actual |                  |       |
| Employee code : G176853           | Basic                    | 15908     | 15908  | Provident Fund   | 1800  |
| Old Employee Id :                 | Transport Allowance      | 500       | 500    | ESI (Employee)   | 150   |
| Employee Name : POONAM RANI       | Arrear - Basic (Earning) |           | 1664   |                  |       |
| Father Name : TEJPAL              | Advanced Earned Bonus    |           | 1325   |                  |       |
| Designation : Lady Security Guard | Holiday Encashment       |           | 529    |                  |       |
| Department : Operations           |                          |           |        |                  |       |
| P.F. A/C No : DL/22524/60062      |                          |           |        |                  |       |
| E.S.I. A/C No : 2017299450        |                          |           |        |                  |       |
| 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 003701554018      |                          |           |        |                  |       |
| UAN No 101215661055               |                          |           |        |                  |       |
|                                   | Total                    | 16408     | 19926  | Total Deductions | 1950  |
|                                   |                          |           |        | Net Pay          | 17976 |

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

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| Employee                            | Earnings              |           |        | Deductions          |       |
|-------------------------------------|-----------------------|-----------|--------|---------------------|-------|
|                                     |                       | Paid Rate | Actual |                     |       |
| Employee code : G179455             | Basic                 | 16125     | 15605  | Arrear - HRA (Dedn) | 998   |
| Old Employee Id :                   | Transport Allowance   | 433       | 419    | Provident Fund      | 1800  |
| Employee Name : Jagannath Majhi     | Advanced Earned Bonus |           | 1111   | ESI (Employee)      | 129   |
| Father Name : Krishna Chand Majhi . |                       |           |        |                     |       |
| Designation : Security Guard        |                       |           |        |                     |       |
| Department : Operations             |                       |           |        |                     |       |
| P.F. A/C No : DL/22524/60116        |                       |           |        |                     |       |
| E.S.I. A/C No : 2017340284          |                       |           |        |                     |       |
| Loan Balance :                      |                       |           |        |                     |       |
| ED Days                             |                       |           |        |                     |       |
| Working Day : 25 Woff : 4           |                       |           |        |                     |       |
| Paid Days : 30.000 LOP : 1          |                       |           |        |                     |       |
| NFH Days : 1.00                     |                       |           |        |                     |       |
| PL Days : 0 CL Days : 0.00          |                       |           |        |                     |       |
| Bank Name : UNION BANK OF INDIA     |                       |           |        |                     |       |
| Bank Account No 307102010052351     |                       |           |        |                     |       |
| UAN No 101365012192                 |                       |           |        |                     |       |
|                                     | Total                 | 16558     | 17135  | Total Deductions    | 2927  |
|                                     |                       |           |        | Net Pay             | 14208 |

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

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| Employee                           | Earnings                 |           | Deductions |                  |       |
|------------------------------------|--------------------------|-----------|------------|------------------|-------|
|                                    |                          | Paid Rate |            | Actual           |       |
| Employee code : G196550            | Basic                    | 15908     | 15908      | Provident Fund   | 1800  |
| Old Employee Id :                  | Transport Allowance      | 500       | 500        | ESI (Employee)   | 150   |
| Employee Name : SUNIL KUMAR TIWARI | Arrear - Basic (Earning) |           | 1664       |                  |       |
| Father Name : VIJAY SHANKAR TIWARI | Advanced Earned Bonus    |           | 1325       |                  |       |
| Designation : Security Guard       | Holiday Encashment       |           | 529        |                  |       |
| Department : Operations            |                          |           |            |                  |       |
| P.F. A/C No : DL/22524/60732       |                          |           |            |                  |       |
| E.S.I. A/C No : 2017582923         |                          |           |            |                  |       |
| 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 : CORPORATION BANK       |                          |           |            |                  |       |
| Bank Account No 520101243775578    |                          |           |            |                  |       |
| UAN No 101403456437                |                          |           |            |                  |       |
|                                    | Total                    | 16408     | 19926      | Total Deductions | 1950  |
|                                    |                          |           |            | Net Pay          | 17976 |

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

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| Employee                     | Earnings                 |           |        | Deductions       |       |
|------------------------------|--------------------------|-----------|--------|------------------|-------|
|                              |                          | Paid Rate | Actual |                  |       |
| Employee code : G201665      | Basic                    | 15908     | 15908  | ESI (Employee)   | 150   |
| Old Employee Id :            | Transport Allowance      | 500       | 500    | Provident Fund   | 1800  |
| Employee Name : MUKESH KUMAR | Arrear - Basic (Earning) |           | 1664   |                  |       |
| Father Name : RAM DAS        | Advanced Earned Bonus    |           | 1325   |                  |       |
| Designation : Security Guard | Holiday Encashment       |           | 529    |                  |       |
| Department : Operations      | Arrear OT (Earnings)     |           | 14     |                  |       |
| P.F. A/C No : DL/22524/60774 |                          |           |        |                  |       |
| E.S.I. A/C No : 2013084984   |                          |           |        |                  |       |
| 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 033001515707 |                          |           |        |                  |       |
| UAN No 100236907668          |                          |           |        |                  |       |
|                              | Total                    | 16408     | 19940  | Total Deductions | 1950  |
|                              |                          |           |        | Net Pay          | 17990 |

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

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| Employee                        | Earnings                 |           |        | Deductions       |       |
|---------------------------------|--------------------------|-----------|--------|------------------|-------|
|                                 |                          | Paid Rate | Actual |                  |       |
| Employee code : G216128         | Basic                    | 15908     | 15908  | ESI (Employee)   | 150   |
| Old Employee Id :               | Transport Allowance      | 500       | 500    | Provident Fund   | 1800  |
| Employee Name : DHRUV KUMAR     | Arrear - Basic (Earning) |           | 1664   | Loan & Advance   | 334   |
| Father Name : SITA RAM ROY      | Advanced Earned Bonus    |           | 1325   |                  |       |
| Designation : Security Guard    | Holiday Encashment       |           | 529    |                  |       |
| Department : Operations         | Arrear OT (Earnings)     |           | 28     |                  |       |
| P.F. A/C No : DL/22524/61194    |                          |           |        |                  |       |
| E.S.I. A/C No : 2017768395      |                          |           |        |                  |       |
| Loan Balance :                  |                          |           |        |                  |       |
| ED Days                         |                          |           |        |                  |       |
| Working Day : 19 Woff : 5       |                          |           |        |                  |       |
| Paid Days : 31.000              |                          |           |        |                  |       |
| NFH Days : 1.00                 |                          |           |        |                  |       |
| PL Days : 6 CL Days : 0.00      |                          |           |        |                  |       |
| Bank Name : STATE BANK OF INDIA |                          |           |        |                  |       |
| Bank Account No 20432579166     |                          |           |        |                  |       |
| UAN No 101292294196             |                          |           |        |                  |       |
|                                 | Total                    | 16408     | 19954  | Total Deductions | 2284  |
|                                 |                          |           |        | Net Pay          | 17670 |

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



| Employee                          | Earnings                 |           |        | Deductions       |       |
|-----------------------------------|--------------------------|-----------|--------|------------------|-------|
|                                   |                          | Paid Rate | Actual |                  |       |
| Employee code : G223513           | Basic                    | 15908     | 15908  | ESI (Employee)   | 150   |
| Old Employee Id :                 | Transport Allowance      | 500       | 500    | Provident Fund   | 1800  |
| Employee Name : SHIVAM MISHRA     | Arrear - Basic (Earning) |           | 1664   | Loan & Advance   | 334   |
| Father Name : GANGA PRASAD MISHRA | Advanced Earned Bonus    |           | 1325   |                  |       |
| Designation : Security Guard      | Holiday Encashment       |           | 529    |                  |       |
| Department : Operations           | Arrear OT (Earnings)     |           | 14     |                  |       |
| P.F. A/C No : DL/2252461314       |                          |           |        |                  |       |
| E.S.I. A/C No : 2017871242        |                          |           |        |                  |       |
| Loan Balance :                    |                          |           |        |                  |       |
| ED Days                           |                          |           |        |                  |       |
| Working Day : 13 Woff : 4         |                          |           |        |                  |       |
| Paid Days : 31.000                |                          |           |        |                  |       |
| NFH Days : 1.00                   |                          |           |        |                  |       |
| PL Days : 10 CL Days : 3.00       |                          |           |        |                  |       |
| Bank Name : CANARA BANK           |                          |           |        |                  |       |
| Bank Account No 4784101002421     |                          |           |        |                  |       |
| UAN No 101549331045               |                          |           |        |                  |       |
|                                   | Total                    | 16408     | 19940  | Total Deductions | 2284  |
|                                   |                          |           |        | Net Pay          | 17656 |

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

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| Employee                        | Earnings                 |           |        | Deductions       |       |
|---------------------------------|--------------------------|-----------|--------|------------------|-------|
|                                 |                          | Paid Rate | Actual |                  |       |
| Employee code : G228866         | Basic                    | 15908     | 15908  | Provident Fund   | 1800  |
| Old Employee Id :               | Transport Allowance      | 500       | 500    | ESI (Employee)   | 150   |
| Employee Name : NIZAMUDDIN      | Arrear - Basic (Earning) |           | 1664   |                  |       |
| Father Name : SALAMAT KHAN      | Overtime                 |           | 529    |                  |       |
| Designation : Security Guard    | Advanced Earned Bonus    |           | 1325   |                  |       |
| Department : Operations         |                          |           |        |                  |       |
| P.F. A/C No : DL/22524/61452    |                          |           |        |                  |       |
| E.S.I. A/C No : 2017948294      |                          |           |        |                  |       |
| Loan Balance :                  |                          |           |        |                  |       |
| OT Hrs/Days : 0.50 ED Days      |                          |           |        |                  |       |
| Working Day : 24 Woff : 4       |                          |           |        |                  |       |
| Paid Days : 31.000              |                          |           |        |                  |       |
| NFH Days : 1.00                 |                          |           |        |                  |       |
| PL Days : 0 CL Days : 2.00      |                          |           |        |                  |       |
| Bank Name : STATE BANK OF INDIA |                          |           |        |                  |       |
| Bank Account No 37646614583     |                          |           |        |                  |       |
| UAN No 101529152366             |                          |           |        |                  |       |
|                                 | Total                    | 16408     | 19926  | Total Deductions | 1950  |
|                                 |                          |           |        | Net Pay          | 17976 |

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

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| Employee                          | Earnings                 |           |        | Deductions       |       |
|-----------------------------------|--------------------------|-----------|--------|------------------|-------|
|                                   |                          | Paid Rate | Actual |                  |       |
| Employee code : G232213           | Basic                    | 15908     | 15908  | Provident Fund   | 1800  |
| Old Employee Id :                 | Transport Allowance      | 500       | 500    | ESI (Employee)   | 150   |
| Employee Name : ASHISH NATH       | Arrear - Basic (Earning) |           | 1664   |                  |       |
| Father Name : ASHWANI NATH TIWARI | Advanced Earned Bonus    |           | 1325   |                  |       |
| Designation : Security Guard      | Holiday Encashment       |           | 529    |                  |       |
| Department : Operations           |                          |           |        |                  |       |
| P.F. A/C No : DL/22524/61599      |                          |           |        |                  |       |
| E.S.I. A/C No : 2017999191        |                          |           |        |                  |       |
| 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 35710910366       |                          |           |        |                  |       |
| UAN No 101583753277               |                          |           |        |                  |       |
|                                   | Total                    | 16408     | 19926  | Total Deductions | 1950  |
|                                   |                          |           |        | Net Pay          | 17976 |

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

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| Employee                        | Earnings                 |           |        | Deductions       |       |
|---------------------------------|--------------------------|-----------|--------|------------------|-------|
|                                 |                          | Paid Rate | Actual |                  |       |
| Employee code : G234550         | Basic                    | 15908     | 15908  | ESI (Employee)   | 150   |
| Old Employee Id :               | Transport Allowance      | 500       | 500    | Provident Fund   | 1800  |
| Employee Name : BIJAY KUMAR     | Arrear - Basic (Earning) |           | 1664   |                  |       |
| Father Name : BHUP NARYAN       | Advanced Earned Bonus    |           | 1325   |                  |       |
| Designation : Security Guard    | Holiday Encashment       |           | 529    |                  |       |
| Department : Operations         | Arrear OT (Earnings)     |           | 28     |                  |       |
| P.F. A/C No : DL/22524/61769    |                          |           |        |                  |       |
| E.S.I. A/C No : 2015223060      |                          |           |        |                  |       |
| 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 32798754779     |                          |           |        |                  |       |
| UAN No 101515106660             |                          |           |        |                  |       |
|                                 | Total                    | 16408     | 19954  | Total Deductions | 1950  |
|                                 |                          |           |        | Net Pay          | 18004 |

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

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| Employee                        | Earnings                 |           |        | Deductions       |       |
|---------------------------------|--------------------------|-----------|--------|------------------|-------|
|                                 |                          | Paid Rate | Actual |                  |       |
| Employee code : G251936         | Basic                    | 15908     | 15908  | Provident Fund   | 1800  |
| Old Employee Id :               | Transport Allowance      | 500       | 500    | ESI (Employee)   | 150   |
| Employee Name : DEEPAK KUMAR    | Arrear - Basic (Earning) |           | 1664   |                  |       |
| Father Name : KANHAIYA LAL      | Advanced Earned Bonus    |           | 1325   |                  |       |
| Designation : Security Guard    | Holiday Encashment       |           | 529    |                  |       |
| Department : Operations         |                          |           |        |                  |       |
| P.F. A/C No : DL/22524/62163    |                          |           |        |                  |       |
| E.S.I. A/C No : 2018236883      |                          |           |        |                  |       |
| 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 31668118516     |                          |           |        |                  |       |
| UAN No 100775086360             |                          |           |        |                  |       |
|                                 | Total                    | 16408     | 19926  | Total Deductions | 1950  |
|                                 |                          |           |        | Net Pay          | 17976 |

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

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| Employee                       | Earnings                 |           |        | Deductions       |       |
|--------------------------------|--------------------------|-----------|--------|------------------|-------|
|                                |                          | Paid Rate | Actual |                  |       |
| Employee code : G254564        | Basic                    | 15908     | 15908  | ESI (Employee)   | 147   |
| Old Employee Id :              | Transport Allowance      | 500       | 500    | Provident Fund   | 1800  |
| Employee Name : SURAJ          | Arrear - Basic (Earning) |           | 1290   |                  |       |
| Father Name : KISHAN LAL       | Advanced Earned Bonus    |           | 1325   |                  |       |
| Designation : Security Guard   | Holiday Encashment       |           | 529    |                  |       |
| Department : Operations        |                          |           |        |                  |       |
| P.F. A/C No : DL/22524/62229   |                          |           |        |                  |       |
| E.S.I. A/C No : 1              |                          |           |        |                  |       |
| 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 : UCO BANK           |                          |           |        |                  |       |
| Bank Account No 01170110029695 |                          |           |        |                  |       |
| UAN No 101686174590            |                          |           |        |                  |       |
|                                | Total                    | 16408     | 19552  | Total Deductions | 1947  |
|                                |                          |           |        | Net Pay          | 17605 |

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

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| Employee                        | Earnings                 |           |        | Deductions       |       |
|---------------------------------|--------------------------|-----------|--------|------------------|-------|
|                                 |                          | Paid Rate | Actual |                  |       |
| Employee code : G254566         | Basic                    | 15908     | 15908  | ESI (Employee)   | 147   |
| Old Employee Id :               | Transport Allowance      | 500       | 500    | Provident Fund   | 1800  |
| Employee Name : ANKUR           | Arrear - Basic (Earning) |           | 1290   |                  |       |
| Father Name : RAVI KARAN        | Advanced Earned Bonus    |           | 1325   |                  |       |
| Designation : Security Guard    | Holiday Encashment       |           | 529    |                  |       |
| Department : Operations         |                          |           |        |                  |       |
| P.F. A/C No : DL/22524/62236    |                          |           |        |                  |       |
| E.S.I. A/C No : 1               |                          |           |        |                  |       |
| 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 40045776573     |                          |           |        |                  |       |
| UAN No 101686174629             |                          |           |        |                  |       |
|                                 | Total                    | 16408     | 19552  | Total Deductions | 1947  |
|                                 |                          |           |        | Net Pay          | 17605 |

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| Employee                        | Earnings                 |           |        | Deductions       |       |
|---------------------------------|--------------------------|-----------|--------|------------------|-------|
|                                 |                          | Paid Rate | Actual |                  |       |
| Employee code : G254997         | Basic                    | 15908     | 15908  | ESI (Employee)   | 147   |
| Old Employee Id :               | Transport Allowance      | 500       | 500    | Provident Fund   | 1800  |
| Employee Name : ANSHOO          | Arrear - Basic (Earning) |           | 1248   |                  |       |
| Father Name : RAM PRASAD        | Advanced Earned Bonus    |           | 1325   |                  |       |
| Designation : Security Guard    | Holiday Encashment       |           | 529    |                  |       |
| Department : Operations         | Arrear OT (Earnings)     |           | 13     |                  |       |
| P.F. A/C No : DL/22524/62268    |                          |           |        |                  |       |
| E.S.I. A/C No : 2018296956      |                          |           |        |                  |       |
| 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 920010062882099 |                          |           |        |                  |       |
| UAN No 101153551897             |                          |           |        |                  |       |
|                                 | Total                    | 16408     | 19523  | Total Deductions | 1947  |
|                                 |                          |           |        | Net Pay          | 17576 |

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| Employee                      | Earnings                 |           |        | Deductions       |       |
|-------------------------------|--------------------------|-----------|--------|------------------|-------|
|                               |                          | Paid Rate | Actual |                  |       |
| Employee code : G256939       | Basic                    | 15908     | 15908  | Provident Fund   | 1800  |
| Old Employee Id :             | Transport Allowance      | 500       | 500    | ESI (Employee)   | 142   |
| Employee Name : SANDEEP KUMAR | Arrear - Basic (Earning) |           | 652    | Loan & Advance   | 418   |
| Father Name : SURESH KUMAR    | Advanced Earned Bonus    |           | 1325   |                  |       |
| Designation : Security Guard  | Holiday Encashment       |           | 529    |                  |       |
| Department : Operations       |                          |           |        |                  |       |
| P.F. A/C No : DL/22524/62359  |                          |           |        |                  |       |
| E.S.I. A/C No : 2018320454    |                          |           |        |                  |       |
| 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 662301516042  |                          |           |        |                  |       |
| UAN No 101702269747           |                          |           |        |                  |       |
|                               | Total                    | 16408     | 18914  | Total Deductions | 2360  |
|                               |                          |           |        | Net Pay          | 16554 |

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| Employee                         | Earnings                 |           |        | Deductions       |       |
|----------------------------------|--------------------------|-----------|--------|------------------|-------|
|                                  |                          | Paid Rate | Actual |                  |       |
| Employee code : G256945          | Basic                    | 15908     | 15908  | Provident Fund   | 1800  |
| Old Employee Id :                | Transport Allowance      | 500       | 500    | ESI (Employee)   | 142   |
| Employee Name : NIRPESH NIRALA   | Arrear - Basic (Earning) |           | 652    |                  |       |
| Father Name : JAI PRAKASH THAKUR | Overtime                 |           | 529    |                  |       |
| Designation : Security Guard     | Advanced Earned Bonus    |           | 1325   |                  |       |
| Department : Operations          |                          |           |        |                  |       |
| P.F. A/C No : DL/22524/62373     |                          |           |        |                  |       |
| E.S.I. A/C No : 2016123962       |                          |           |        |                  |       |
| Loan Balance :                   |                          |           |        |                  |       |
| OT Hrs/Days : 0.50 ED Days       |                          |           |        |                  |       |
| Working Day : 25 Woff : 4        |                          |           |        |                  |       |
| Paid Days : 31.000               |                          |           |        |                  |       |
| NFH Days : 1.00                  |                          |           |        |                  |       |
| PL Days : 0 CL Days : 1.00       |                          |           |        |                  |       |
| Bank Name : HDFC BANK            |                          |           |        |                  |       |
| Bank Account No 50100393934550   |                          |           |        |                  |       |
| UAN No 100470004487              |                          |           |        |                  |       |
|                                  | Total                    | 16408     | 18914  | Total Deductions | 1942  |
|                                  |                          |           |        | Net Pay          | 16972 |

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