



| Employee                      | Earnings                 |           |        | Deductions       |       |
|-------------------------------|--------------------------|-----------|--------|------------------|-------|
|                               |                          | Paid Rate | Actual |                  |       |
| Employee code : G032929       | Basic                    | 16064     | 16064  | Labour Welfare   | 1     |
| Old Employee Id : D26042      | Compensatory Allowance   | 500       | 500    | Provident Fund   | 1800  |
| Employee Name : SATPAL SINGH  | Arrear - Basic (Earning) |           | 156    | ESI (Employee)   | 136   |
| Father Name : GYANCHAND SINGH | Advanced Earned Bonus    |           | 1338   |                  |       |
| Designation : Security Guard  |                          |           |        |                  |       |
| Department : Operations       |                          |           |        |                  |       |
| P.F. A/C No : DL/22524/35456  |                          |           |        |                  |       |
| E.S.I. A/C No : 2014456162    |                          |           |        |                  |       |
| Loan Balance :                |                          |           |        |                  |       |
| ED Days                       |                          |           |        |                  |       |
| Working Day : 27 Woff : 4     |                          |           |        |                  |       |
| Paid Days : 31.000            |                          |           |        |                  |       |
| NFH Days : 0.00               |                          |           |        |                  |       |
| PL Days : 0 CL Days : 0.00    |                          |           |        |                  |       |
| Bank Name : ICICI BANK        |                          |           |        |                  |       |
| Bank Account No 662801530102  |                          |           |        |                  |       |
| UAN No 100341585937           |                          |           |        |                  |       |
|                               | Total                    | 16564     | 18058  | Total Deductions | 1937  |
|                               |                          |           |        | Net Pay          | 16121 |

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 : G062667            | Basic                    | 16064     | 16064  | Labour Welfare   | 1     |
| Old Employee Id : D28174           | Compensatory Allowance   | 500       | 500    | ESI (Employee)   | 136   |
| Employee Name : VINOD KUMAR PANDEY | Arrear - Basic (Earning) |           | 156    | Provident Fund   | 1800  |
| Father Name : RAM SUKH PANDEY      | Advanced Earned Bonus    |           | 1338   |                  |       |
| Designation : Security Guard       |                          |           |        |                  |       |
| Department : Operations            |                          |           |        |                  |       |
| P.F. A/C No : DL/22524/40713       |                          |           |        |                  |       |
| E.S.I. A/C No : 2015260925         |                          |           |        |                  |       |
| Loan Balance :                     |                          |           |        |                  |       |
| ED Days                            |                          |           |        |                  |       |
| Working Day : 26 Woff : 4          |                          |           |        |                  |       |
| Paid Days : 31.000                 |                          |           |        |                  |       |
| NFH Days : 0.00                    |                          |           |        |                  |       |
| PL Days : 0 CL Days : 1.00         |                          |           |        |                  |       |
| Bank Name : ICICI BANK             |                          |           |        |                  |       |
| Bank Account No 083101515066       |                          |           |        |                  |       |
| UAN No 100047154949                |                          |           |        |                  |       |
|                                    | Total                    | 16564     | 18058  | Total Deductions | 1937  |
|                                    |                          |           |        | Net Pay          | 16121 |

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                    | 16064     | 10882  | ESI (Employee)   | 92    |
| Old Employee Id : D29197          | Compensatory Allowance   | 500       | 339    | Labour Welfare   | 1     |
| Employee Name : SANTOSH DEVI      | Arrear - Basic (Earning) |           | 96     | Provident Fund   | 1358  |
| Father Name : RAJESH PANDEY       | Advanced Earned Bonus    |           | 906    |                  |       |
| Designation : Lady Security Guard |                          |           |        |                  |       |
| Department : Operations           |                          |           |        |                  |       |
| P.F. A/C No : DL/22524/43147      |                          |           |        |                  |       |
| E.S.I. A/C No : 2012555183        |                          |           |        |                  |       |
| Loan Balance :                    |                          |           |        |                  |       |
| ED Days                           |                          |           |        |                  |       |
| Working Day : 12 Woff : 3         |                          |           |        |                  |       |
| Paid Days : 21.000 LOP : 10       |                          |           |        |                  |       |
| NFH Days : 0.00                   |                          |           |        |                  |       |
| PL Days : 6 CL Days : 0.00        |                          |           |        |                  |       |
| Bank Name : ICICI BANK            |                          |           |        |                  |       |
| Bank Account No 038601525470      |                          |           |        |                  |       |
| UAN No 100512084103               |                          |           |        |                  |       |
|                                   | Total                    | 16564     | 12223  | Total Deductions | 1451  |
|                                   |                          |           |        | Net Pay          | 10772 |

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

December 2021

| Employee                         | Earnings                 |           |        | Deductions       |       |
|----------------------------------|--------------------------|-----------|--------|------------------|-------|
|                                  |                          | Paid Rate | Actual |                  |       |
| Employee code : G088770          | Basic                    | 19363     | 19363  | ESI (Employee)   | 191   |
| Old Employee Id : D29545         | HRA                      | 1227      | 1227   | Labour Welfare   | 1     |
| Employee Name : ANAND KUMAR      | Arrear - Basic (Earning) |           | 182    | Provident Fund   | 1800  |
| Father Name : MANRAJ             | Overtime                 |           | 2992   |                  |       |
| Designation : Supervisor General | Advanced Earned Bonus    |           | 1570   |                  |       |
| Department : Operations          |                          |           |        |                  |       |
| P.F. A/C No : DL/22524/43783     |                          |           |        |                  |       |
| E.S.I. A/C No : 2015720440       |                          |           |        |                  |       |
| Loan Balance :                   |                          |           |        |                  |       |
| OT Hrs/Days : 2.00 ED Days       |                          |           |        |                  |       |
| Working Day : 27 Woff : 4        |                          |           |        |                  |       |
| Paid Days : 31.000               |                          |           |        |                  |       |
| NFH Days : 0.00                  |                          |           |        |                  |       |
| PL Days : 0 CL Days : 0.00       |                          |           |        |                  |       |
| Bank Name : AXIS BANK            |                          |           |        |                  |       |
| Bank Account No 918010109692297  |                          |           |        |                  |       |
| UAN No 100505457358              |                          |           |        |                  |       |
|                                  | Total                    | 20590     | 25334  | Total Deductions | 1992  |
|                                  |                          |           |        | Net Pay          | 23342 |

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                    | 16064     | 16064  | Labour Welfare   | 1     |
| Old Employee Id : D29720           | Compensatory Allowance   | 500       | 500    | Provident Fund   | 1800  |
| Employee Name : AWNISH KUMAR SINGH | Arrear - Basic (Earning) |           | 156    | ESI (Employee)   | 136   |
| Father Name : RAM BAHADUR SINGH    | Advanced Earned Bonus    |           | 1338   |                  |       |
| Designation : Head Guard           |                          |           |        |                  |       |
| Department : Operations            |                          |           |        |                  |       |
| P.F. A/C No : DL/22524/44205       |                          |           |        |                  |       |
| E.S.I. A/C No : 2015795841         |                          |           |        |                  |       |
| Loan Balance :                     |                          |           |        |                  |       |
| ED Days                            |                          |           |        |                  |       |
| Working Day : 21 Woff : 4          |                          |           |        |                  |       |
| Paid Days : 31.000                 |                          |           |        |                  |       |
| NFH Days : 0.00                    |                          |           |        |                  |       |
| PL Days : 6 CL Days : 0.00         |                          |           |        |                  |       |
| Bank Name : ICICI BANK             |                          |           |        |                  |       |
| Bank Account No 054201524411       |                          |           |        |                  |       |
| UAN No 100529303058                |                          |           |        |                  |       |
|                                    | Total                    | 16564     | 18058  | Total Deductions | 1937  |
|                                    |                          |           |        | Net Pay          | 16121 |

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                    | 16064     | 16064  | ESI (Employee)   | 136   |
| Old Employee Id : D29759         | Compensatory Allowance   | 500       | 500    | Labour Welfare   | 1     |
| Employee Name : SONU KUMAR PATWA | Arrear - Basic (Earning) |           | 156    | Provident Fund   | 1800  |
| Father Name : MANGU LAL PATWA    | Advanced Earned Bonus    |           | 1338   |                  |       |
| Designation : Security Guard     | Arrear OT (Earnings)     |           | 5      |                  |       |
| Department : Operations          |                          |           |        |                  |       |
| P.F. A/C No : DL/22524/44213     |                          |           |        |                  |       |
| E.S.I. A/C No : 2015795243       |                          |           |        |                  |       |
| Loan Balance :                   |                          |           |        |                  |       |
| ED Days                          |                          |           |        |                  |       |
| Working Day : 26 Woff : 4        |                          |           |        |                  |       |
| Paid Days : 31.000               |                          |           |        |                  |       |
| NFH Days : 0.00                  |                          |           |        |                  |       |
| PL Days : 0 CL Days : 1.00       |                          |           |        |                  |       |
| Bank Name : ICICI BANK           |                          |           |        |                  |       |
| Bank Account No 007101564842     |                          |           |        |                  |       |
| UAN No 100529087695              |                          |           |        |                  |       |
|                                  | Total                    | 16564     | 18063  | Total Deductions | 1937  |
|                                  |                          |           |        | Net Pay          | 16126 |

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                    | 16064     | 16064  | ESI (Employee)   | 136   |
| Old Employee Id : D29848       | Compensatory Allowance   | 500       | 500    | Labour Welfare   | 1     |
| Employee Name : RAJ SINGH      | Arrear - Basic (Earning) |           | 156    | Provident Fund   | 1800  |
| Father Name : BHANWARI SINGH   | Advanced Earned Bonus    |           | 1338   |                  |       |
| Designation : Security Guard   | Arrear OT (Earnings)     |           | 5      |                  |       |
| Department : Operations        |                          |           |        |                  |       |
| P.F. A/C No : DL/22524/44415   |                          |           |        |                  |       |
| E.S.I. A/C No : 2015870288     |                          |           |        |                  |       |
| Loan Balance :                 |                          |           |        |                  |       |
| ED Days                        |                          |           |        |                  |       |
| Working Day : 27 Woff : 4      |                          |           |        |                  |       |
| Paid Days : 31.000             |                          |           |        |                  |       |
| NFH Days : 0.00                |                          |           |        |                  |       |
| PL Days : 0 CL Days : 0.00     |                          |           |        |                  |       |
| Bank Name : UCO BANK           |                          |           |        |                  |       |
| Bank Account No 02400100024825 |                          |           |        |                  |       |
| UAN No 100625329023            |                          |           |        |                  |       |
|                                | Total                    | 16564     | 18063  | Total Deductions | 1937  |
|                                |                          |           |        | Net Pay          | 16126 |

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                    | 16064     | 16064  | Labour Welfare   | 1     |
| Old Employee Id : D30919          | Compensatory Allowance   | 500       | 500    | Provident Fund   | 1800  |
| Employee Name : KAMAL KANTI       | Arrear - Basic (Earning) |           | 156    | ESI (Employee)   | 140   |
| Father Name : NAND KUMAR          | Overtime                 |           | 513    |                  |       |
| Designation : Lady Security Guard | Advanced Earned Bonus    |           | 1338   |                  |       |
| Department : Operations           |                          |           |        |                  |       |
| 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 : 0.00                   |                          |           |        |                  |       |
| PL Days : 0 CL Days : 2.00        |                          |           |        |                  |       |
| Bank Name : PUNJAB NATIONAL BANK  |                          |           |        |                  |       |
| Bank Account No 4872000100139779  |                          |           |        |                  |       |
| UAN No 100948980150               |                          |           |        |                  |       |
|                                   | Total                    | 16564     | 18571  | Total Deductions | 1941  |
|                                   |                          |           |        | Net Pay          | 16630 |

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                    | 16064     | 16064  | Labour Welfare   | 1     |
| Old Employee Id : D30916            | HRA                      | 259       | 259    | Provident Fund   | 1800  |
| Employee Name : DILEEP PRASAD SINGH | Compensatory Allowance   | 484       | 484    | ESI (Employee)   | 159   |
| Father Name : RAM SWARUP SINGH      | Arrear - Basic (Earning) |           | 156    |                  |       |
| Designation : Security Guard        | Overtime                 |           | 2866   |                  |       |
| Department : Operations             | Advanced Earned Bonus    |           | 1295   |                  |       |
| P.F. A/C No : DL/22524/46947        |                          |           |        |                  |       |
| E.S.I. A/C No : 6921249313          |                          |           |        |                  |       |
| Loan Balance :                      |                          |           |        |                  |       |
| OT Hrs/Days : 2.00 ED Days          |                          |           |        |                  |       |
| Working Day : 24 Woff : 4           |                          |           |        |                  |       |
| Paid Days : 31.000                  |                          |           |        |                  |       |
| NFH Days : 0.00                     |                          |           |        |                  |       |
| PL Days : 3 CL Days : 0.00          |                          |           |        |                  |       |
| Bank Name : PUNJAB NATIONAL BANK    |                          |           |        |                  |       |
| Bank Account No 1522000100365362    |                          |           |        |                  |       |
| UAN No 100957595105                 |                          |           |        |                  |       |
|                                     | Total                    | 16807     | 21124  | Total Deductions | 1960  |
|                                     |                          |           |        | Net Pay          | 19164 |

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                    | 16064     | 16064  | Labour Welfare   | 1     |
| Old Employee Id :                 | Compensatory Allowance   | 500       | 500    | ESI (Employee)   | 136   |
| Employee Name : SANTOSH KUMAR ROY | Arrear - Basic (Earning) |           | 156    | Provident Fund   | 1800  |
| Father Name : RAVINDRA ROY        | Advanced Earned Bonus    |           | 1338   | Loan & Advance   | 154   |
| Designation : Security Guard      |                          |           |        |                  |       |
| Department : Operations           |                          |           |        |                  |       |
| P.F. A/C No : DL/22524/58236      |                          |           |        |                  |       |
| E.S.I. A/C No : 2015263205        |                          |           |        |                  |       |
| Loan Balance :                    |                          |           |        |                  |       |
| ED Days                           |                          |           |        |                  |       |
| Working Day : 27 Woff : 4         |                          |           |        |                  |       |
| Paid Days : 31.000                |                          |           |        |                  |       |
| NFH Days : 0.00                   |                          |           |        |                  |       |
| PL Days : 0 CL Days : 0.00        |                          |           |        |                  |       |
| Bank Name : AXIS BANK             |                          |           |        |                  |       |
| Bank Account No 915010017408433   |                          |           |        |                  |       |
| UAN No 101084302351               |                          |           |        |                  |       |
|                                   | Total                    | 16564     | 18058  | Total Deductions | 2091  |
|                                   |                          |           |        | Net Pay          | 15967 |

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                    | 16064     | 16064  | ESI (Employee)   | 136   |
| Old Employee Id :               | Compensatory Allowance   | 500       | 500    | Labour Welfare   | 1     |
| Employee Name : ARUN KUMAR OJHA | Arrear - Basic (Earning) |           | 156    | Provident Fund   | 1800  |
| Father Name : MAHA DEV OJHA     | Advanced Earned Bonus    |           | 1338   |                  |       |
| Designation : Security Guard    | Arrear OT (Earnings)     |           | 5      |                  |       |
| Department : Operations         |                          |           |        |                  |       |
| P.F. A/C No : DL/22524/58770    |                          |           |        |                  |       |
| E.S.I. A/C No : 2016914730      |                          |           |        |                  |       |
| Loan Balance :                  |                          |           |        |                  |       |
| ED Days                         |                          |           |        |                  |       |
| Working Day : 27 Woff : 4       |                          |           |        |                  |       |
| Paid Days : 31.000              |                          |           |        |                  |       |
| NFH Days : 0.00                 |                          |           |        |                  |       |
| PL Days : 0 CL Days : 0.00      |                          |           |        |                  |       |
| Bank Name : STATE BANK OF INDIA |                          |           |        |                  |       |
| Bank Account No 30025739427     |                          |           |        |                  |       |
| UAN No 101201360084             |                          |           |        |                  |       |
|                                 | Total                    | 16564     | 18063  | Total Deductions | 1937  |
|                                 |                          |           |        | Net Pay          | 16126 |

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 : G150903      | Basic                    | 16064     | 16064  | ESI (Employee)   | 136   |
| Old Employee Id :            | Compensatory Allowance   | 500       | 500    | Provident Fund   | 1800  |
| Employee Name : HEMANT DEY   | Arrear - Basic (Earning) |           | 156    | Labour Welfare   | 1     |
| Father Name : RAMEN DEY      | Advanced Earned Bonus    |           | 1338   |                  |       |
| Designation : Security Guard |                          |           |        |                  |       |
| Department : Operations      |                          |           |        |                  |       |
| P.F. A/C No : DL/22524/58970 |                          |           |        |                  |       |
| E.S.I. A/C No : 2015170092.  |                          |           |        |                  |       |
| Loan Balance :               |                          |           |        |                  |       |
| ED Days                      |                          |           |        |                  |       |
| Working Day : 27 Woff : 4    |                          |           |        |                  |       |
| Paid Days : 31.000           |                          |           |        |                  |       |
| NFH Days : 0.00              |                          |           |        |                  |       |
| PL Days : 0 CL Days : 0.00   |                          |           |        |                  |       |
| Bank Name : ICICI BANK       |                          |           |        |                  |       |
| Bank Account No 083101516270 |                          |           |        |                  |       |
| UAN No 100048276564.         |                          |           |        |                  |       |
|                              | Total                    | 16564     | 18058  | Total Deductions | 1937  |
|                              |                          |           |        | Net Pay          | 16121 |

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 : G150910          | Basic                    | 19473     | 19473  | ESI (Employee)   | 168   |
| Old Employee Id :                | HRA                      | 1000      | 1000   | Provident Fund   | 1800  |
| Employee Name : KUSHPAL          | Arrear - Basic (Earning) |           | 182    | Labour Welfare   | 1     |
| Father Name : KOTWAL SINGH       | Advanced Earned Bonus    |           | 1622   |                  |       |
| Designation : Supervisor General |                          |           |        |                  |       |
| Department : Operations          |                          |           |        |                  |       |
| P.F. A/C No : DL/22524/58971     |                          |           |        |                  |       |
| E.S.I. A/C No : 2015198277.      |                          |           |        |                  |       |
| Loan Balance :                   |                          |           |        |                  |       |
|                                  | ED Days                  |           |        |                  |       |
| Working Day : 26                 | Woff : 4                 |           |        |                  |       |
| Paid Days : 31.000               |                          |           |        |                  |       |
| NFH Days : 0.00                  |                          |           |        |                  |       |
| PL Days : 0                      | CL Days : 1.00           |           |        |                  |       |
| Bank Name : ICICI BANK           |                          |           |        |                  |       |
| Bank Account No 083101516271     |                          |           |        |                  |       |
| UAN No 100025594868.             |                          |           |        |                  |       |
|                                  | Total                    | 20473     | 22277  | Total Deductions | 1969  |
|                                  |                          |           |        | Net Pay          | 20308 |

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| Employee                         | Earnings                 |           |        | Deductions       |       |
|----------------------------------|--------------------------|-----------|--------|------------------|-------|
|                                  |                          | Paid Rate | Actual |                  |       |
| Employee code : G150916          | Basic                    | 18703     | 18703  | ESI (Employee)   | 160   |
| Old Employee Id :                | HRA                      | 774       | 774    | Provident Fund   | 1800  |
| Employee Name : SANJAY KUMAR     | Compensatory Allowance   | 113       | 113    | Labour Welfare   | 1     |
| Father Name : KISHAN LAL         | Arrear - Basic (Earning) |           | 173    |                  |       |
| Designation : Supervisor General | Advanced Earned Bonus    |           | 1558   |                  |       |
| Department : Operations          |                          |           |        |                  |       |
| P.F. A/C No : DL/22524/58919     |                          |           |        |                  |       |
| E.S.I. A/C No : 2016993306       |                          |           |        |                  |       |
| Loan Balance :                   |                          |           |        |                  |       |
| ED Days                          |                          |           |        |                  |       |
| Working Day : 26 Woff : 4        |                          |           |        |                  |       |
| Paid Days : 31.000               |                          |           |        |                  |       |
| NFH Days : 0.00                  |                          |           |        |                  |       |
| PL Days : 0 CL Days : 1.00       |                          |           |        |                  |       |
| Bank Name : ICICI BANK           |                          |           |        |                  |       |
| Bank Account No 003701552797     |                          |           |        |                  |       |
| UAN No 101231387304              |                          |           |        |                  |       |
|                                  | Total                    | 19590     | 21321  | Total Deductions | 1961  |
|                                  |                          |           |        | Net Pay          | 19360 |

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                    | 16064     | 16064  | Labour Welfare   | 1     |
| Old Employee Id :                  | Compensatory Allowance   | 500       | 500    | Provident Fund   | 1800  |
| Employee Name : KISHAN KUMAR SINGH | Arrear - Basic (Earning) |           | 156    | ESI (Employee)   | 136   |
| Father Name : UPENDAR SINGH        | Advanced Earned Bonus    |           | 1338   |                  |       |
| Designation : Security Guard       |                          |           |        |                  |       |
| Department : Operations            |                          |           |        |                  |       |
| P.F. A/C No : DL/22524/59531       |                          |           |        |                  |       |
| E.S.I. A/C No : .2017165890        |                          |           |        |                  |       |
| Loan Balance :                     |                          |           |        |                  |       |
| ED Days                            |                          |           |        |                  |       |
| Working Day : 25 Woff : 4          |                          |           |        |                  |       |
| Paid Days : 31.000                 |                          |           |        |                  |       |
| NFH Days : 0.00                    |                          |           |        |                  |       |
| PL Days : 0 CL Days : 2.00         |                          |           |        |                  |       |
| Bank Name : ICICI BANK             |                          |           |        |                  |       |
| Bank Account No 033001519172       |                          |           |        |                  |       |
| UAN No .100520471176               |                          |           |        |                  |       |
|                                    | Total                    | 16564     | 18058  | Total Deductions | 1937  |
|                                    |                          |           |        | Net Pay          | 16121 |

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                    | 16064     | 16064  | Labour Welfare   | 1     |
| Old Employee Id :                 | Compensatory Allowance   | 500       | 500    | ESI (Employee)   | 136   |
| Employee Name : AVINASH SINGH     | Arrear - Basic (Earning) |           | 156    | Provident Fund   | 1800  |
| Father Name : KRISHNA GOPAL SINGH | Advanced Earned Bonus    |           | 1338   |                  |       |
| Designation : Security Guard      |                          |           |        |                  |       |
| Department : Operations           |                          |           |        |                  |       |
| P.F. A/C No : DL/22524/59668      |                          |           |        |                  |       |
| E.S.I. A/C No : 2017167327        |                          |           |        |                  |       |
| Loan Balance :                    |                          |           |        |                  |       |
| ED Days                           |                          |           |        |                  |       |
| Working Day : 25 Woff : 4         |                          |           |        |                  |       |
| Paid Days : 31.000                |                          |           |        |                  |       |
| NFH Days : 0.00                   |                          |           |        |                  |       |
| PL Days : 0 CL Days : 2.00        |                          |           |        |                  |       |
| Bank Name : STATE BANK OF INDIA   |                          |           |        |                  |       |
| Bank Account No 32108987724       |                          |           |        |                  |       |
| UAN No 101299213946               |                          |           |        |                  |       |
|                                   | Total                    | 16564     | 18058  | Total Deductions | 1937  |
|                                   |                          |           |        | Net Pay          | 16121 |

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                    | 19473     | 19473      | Provident Fund   | 1800  |
| Old Employee Id :                  | HRA                      | 1000      | 1000       | Labour Welfare   | 1     |
| Employee Name : PRADEEP KUMAR RANA | Arrear - Basic (Earning) |           | 182        | ESI (Employee)   | 168   |
| Father Name :                      | Advanced Earned Bonus    |           | 1622       |                  |       |
| Designation : Security Supervisor  |                          |           |            |                  |       |
| Department : Operations            |                          |           |            |                  |       |
| P.F. A/C No : DL/22524/59863       |                          |           |            |                  |       |
| E.S.I. A/C No : 2017264438         |                          |           |            |                  |       |
| Loan Balance :                     |                          |           |            |                  |       |
| ED Days                            |                          |           |            |                  |       |
| Working Day : 19 Woff : 4          |                          |           |            |                  |       |
| Paid Days : 31.000                 |                          |           |            |                  |       |
| NFH Days : 0.00                    |                          |           |            |                  |       |
| PL Days : 8 CL Days : 0.00         |                          |           |            |                  |       |
| Bank Name : ICICI BANK             |                          |           |            |                  |       |
| Bank Account No 054201528351       |                          |           |            |                  |       |
| UAN No 101336795634                |                          |           |            |                  |       |
|                                    | Total                    | 20473     | 22277      | Total Deductions | 1969  |
|                                    |                          |           |            | Net Pay          | 20308 |

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                    | 16064     | 16064      | Labour Welfare   | 1     |
| Old Employee Id :                 | Compensatory Allowance   | 500       | 500        | Provident Fund   | 1800  |
| Employee Name : POONAM RANI       | Arrear - Basic (Earning) |           | 156        | Loan & Advance   | 320   |
| Father Name : TEJPAL              | Advanced Earned Bonus    |           | 1338       | ESI (Employee)   | 136   |
| Designation : Lady Security Guard |                          |           |            |                  |       |
| 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 : 4         |                          |           |            |                  |       |
| Paid Days : 31.000                |                          |           |            |                  |       |
| NFH Days : 0.00                   |                          |           |            |                  |       |
| PL Days : 0 CL Days : 2.00        |                          |           |            |                  |       |
| Bank Name : ICICI BANK            |                          |           |            |                  |       |
| Bank Account No 003701554018      |                          |           |            |                  |       |
| UAN No 101215661055               |                          |           |            |                  |       |
|                                   | Total                    | 16564     | 18058      | Total Deductions | 2257  |
|                                   |                          |           |            | Net Pay          | 15801 |

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                    | 16537     | 16537      | Labour Welfare   | 1     |
| Old Employee Id :                   | Compensatory Allowance   | 355       | 355        | ESI (Employee)   | 172   |
| Employee Name : Jagannath Majhi     | Arrear - Basic (Earning) |           | 156        | Provident Fund   | 1800  |
| Father Name : Krishna Chand Majhi . | Overtime                 |           | 4845       | Loan & Advance   | 332   |
| Designation : Security Guard        | Advanced Earned Bonus    |           | 950        |                  |       |
| Department : Operations             | Arrear OT (Earnings)     |           | 25         |                  |       |
| P.F. A/C No : DL/22524/60116        |                          |           |            |                  |       |
| E.S.I. A/C No : 2017340284          |                          |           |            |                  |       |
| Loan Balance :                      |                          |           |            |                  |       |
| OT Hrs/Days : 4.50 ED Days          |                          |           |            |                  |       |
| Working Day : 27 Woff : 4           |                          |           |            |                  |       |
| Paid Days : 31.000                  |                          |           |            |                  |       |
| NFH Days : 0.00                     |                          |           |            |                  |       |
| PL Days : 0 CL Days : 0.00          |                          |           |            |                  |       |
| Bank Name : UNION BANK OF INDIA     |                          |           |            |                  |       |
| Bank Account No 307102010052351     |                          |           |            |                  |       |
| UAN No 101365012192                 |                          |           |            |                  |       |
|                                     | Total                    | 16892     | 22868      | Total Deductions | 2305  |
|                                     |                          |           |            | Net Pay          | 20563 |

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                    | 16064     | 16064  | ESI (Employee)   | 136   |
| Old Employee Id :                  | Compensatory Allowance   | 500       | 500    | Provident Fund   | 1800  |
| Employee Name : SUNIL KUMAR TIWARI | Arrear - Basic (Earning) |           | 156    | Labour Welfare   | 1     |
| Father Name : VIJAY SHANKAR TIWARI | Advanced Earned Bonus    |           | 1338   |                  |       |
| Designation : Security Guard       |                          |           |        |                  |       |
| Department : Operations            |                          |           |        |                  |       |
| P.F. A/C No : DL/22524/60732       |                          |           |        |                  |       |
| E.S.I. A/C No : 2017582923         |                          |           |        |                  |       |
| Loan Balance :                     |                          |           |        |                  |       |
| ED Days                            |                          |           |        |                  |       |
| Working Day : 27 Woff : 4          |                          |           |        |                  |       |
| Paid Days : 31.000                 |                          |           |        |                  |       |
| NFH Days : 0.00                    |                          |           |        |                  |       |
| PL Days : 0 CL Days : 0.00         |                          |           |        |                  |       |
| Bank Name : UNION BANK OF INDIA    |                          |           |        |                  |       |
| Bank Account No 520101243775578    |                          |           |        |                  |       |
| UAN No 101403456437                |                          |           |        |                  |       |
|                                    | Total                    | 16564     | 18058  | Total Deductions | 1937  |
|                                    |                          |           |        | Net Pay          | 16121 |

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                    | 16064     | 16064  | Labour Welfare   | 1     |
| Old Employee Id :            | Compensatory Allowance   | 500       | 500    | ESI (Employee)   | 136   |
| Employee Name : MUKESH KUMAR | Arrear - Basic (Earning) |           | 156    | Provident Fund   | 1800  |
| Father Name : RAM DAS        | Advanced Earned Bonus    |           | 1338   |                  |       |
| Designation : Security Guard |                          |           |        |                  |       |
| Department : Operations      |                          |           |        |                  |       |
| P.F. A/C No : DL/22524/60774 |                          |           |        |                  |       |
| E.S.I. A/C No : 2013084984   |                          |           |        |                  |       |
| Loan Balance :               |                          |           |        |                  |       |
| ED Days                      |                          |           |        |                  |       |
| Working Day : 27 Woff : 4    |                          |           |        |                  |       |
| Paid Days : 31.000           |                          |           |        |                  |       |
| NFH Days : 0.00              |                          |           |        |                  |       |
| PL Days : 0 CL Days : 0.00   |                          |           |        |                  |       |
| Bank Name : ICICI BANK       |                          |           |        |                  |       |
| Bank Account No 033001515707 |                          |           |        |                  |       |
| UAN No 100236907668          |                          |           |        |                  |       |
|                              | Total                    | 16564     | 18058  | Total Deductions | 1937  |
|                              |                          |           |        | Net Pay          | 16121 |

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

December 2021

| Employee                          | Earnings                 |           |        | Deductions       |       |
|-----------------------------------|--------------------------|-----------|--------|------------------|-------|
|                                   |                          | Paid Rate | Actual |                  |       |
| Employee code : G223513           | Basic                    | 16064     | 16064  | Labour Welfare   | 1     |
| Old Employee Id :                 | HRA                      | 259       | 259    | Provident Fund   | 1800  |
| Employee Name : SHIVAM MISHRA     | Compensatory Allowance   | 484       | 484    | Loan & Advance   | 357   |
| Father Name : GANGA PRASAD MISHRA | Arrear - Basic (Earning) |           | 156    | ESI (Employee)   | 147   |
| Designation : Security Guard      | Overtime                 |           | 1312   |                  |       |
| Department : Operations           | Advanced Earned Bonus    |           | 1295   |                  |       |
| P.F. A/C No : DL/2252461314       |                          |           |        |                  |       |
| E.S.I. A/C No : 2017871242        |                          |           |        |                  |       |
| Loan Balance :                    |                          |           |        |                  |       |
| OT Hrs/Days : 1.00 ED Days        |                          |           |        |                  |       |
| Working Day : 26 Woff : 4         |                          |           |        |                  |       |
| Paid Days : 31.000                |                          |           |        |                  |       |
| NFH Days : 0.00                   |                          |           |        |                  |       |
| PL Days : 0 CL Days : 1.00        |                          |           |        |                  |       |
| Bank Name : CANARA BANK           |                          |           |        |                  |       |
| Bank Account No 4784101002421     |                          |           |        |                  |       |
| UAN No 101549331045               |                          |           |        |                  |       |
|                                   | Total                    | 16807     | 19570  | Total Deductions | 2305  |
|                                   |                          |           |        | Net Pay          | 17265 |

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                    | 16064     | 16064  | Labour Welfare   | 1     |
| Old Employee Id :               | Compensatory Allowance   | 500       | 500    | Provident Fund   | 1800  |
| Employee Name : NIZAMUDDIN      | Arrear - Basic (Earning) |           | 156    | ESI (Employee)   | 136   |
| Father Name : SALAMAT KHAN      | Advanced Earned Bonus    |           | 1338   |                  |       |
| Designation : Security Guard    |                          |           |        |                  |       |
| Department : Operations         |                          |           |        |                  |       |
| P.F. A/C No : DL/22524/61452    |                          |           |        |                  |       |
| E.S.I. A/C No : 2017948294      |                          |           |        |                  |       |
| 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 : STATE BANK OF INDIA |                          |           |        |                  |       |
| Bank Account No 37646614583     |                          |           |        |                  |       |
| UAN No 101529152366             |                          |           |        |                  |       |
|                                 | Total                    | 16564     | 18058  | Total Deductions | 1937  |
|                                 |                          |           |        | Net Pay          | 16121 |

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| Employee                          | Earnings                 |           |        | Deductions       |       |
|-----------------------------------|--------------------------|-----------|--------|------------------|-------|
|                                   |                          | Paid Rate | Actual |                  |       |
| Employee code : G232213           | Basic                    | 16064     | 16064  | Labour Welfare   | 1     |
| Old Employee Id :                 | Compensatory Allowance   | 500       | 500    | ESI (Employee)   | 136   |
| Employee Name : ASHISH NATH       | Arrear - Basic (Earning) |           | 156    | Provident Fund   | 1800  |
| Father Name : ASHWANI NATH TIWARI | Advanced Earned Bonus    |           | 1338   |                  |       |
| Designation : Security Guard      |                          |           |        |                  |       |
| Department : Operations           |                          |           |        |                  |       |
| P.F. A/C No : DL/22524/61599      |                          |           |        |                  |       |
| E.S.I. A/C No : 2017999191        |                          |           |        |                  |       |
| Loan Balance :                    |                          |           |        |                  |       |
| ED Days                           |                          |           |        |                  |       |
| Working Day : 21 Woff : 4         |                          |           |        |                  |       |
| Paid Days : 31.000                |                          |           |        |                  |       |
| NFH Days : 0.00                   |                          |           |        |                  |       |
| PL Days : 5 CL Days : 1.00        |                          |           |        |                  |       |
| Bank Name : STATE BANK OF INDIA   |                          |           |        |                  |       |
| Bank Account No 35710910366       |                          |           |        |                  |       |
| UAN No 101583753277               |                          |           |        |                  |       |
|                                   | Total                    | 16564     | 18058  | Total Deductions | 1937  |
|                                   |                          |           |        | Net Pay          | 16121 |

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                    | 16064     | 16064  | Labour Welfare   | 1     |
| Old Employee Id :               | Compensatory Allowance   | 500       | 500    | ESI (Employee)   | 136   |
| Employee Name : BIJAY KUMAR     | Arrear - Basic (Earning) |           | 156    | Provident Fund   | 1800  |
| Father Name : BHUP NARYAN       | Advanced Earned Bonus    |           | 1338   |                  |       |
| Designation : Security Guard    |                          |           |        |                  |       |
| Department : Operations         |                          |           |        |                  |       |
| P.F. A/C No : DL/22524/61769    |                          |           |        |                  |       |
| E.S.I. A/C No : 2015223060      |                          |           |        |                  |       |
| Loan Balance :                  |                          |           |        |                  |       |
| ED Days                         |                          |           |        |                  |       |
| Working Day : 27 Woff : 4       |                          |           |        |                  |       |
| Paid Days : 31.000              |                          |           |        |                  |       |
| NFH Days : 0.00                 |                          |           |        |                  |       |
| PL Days : 0 CL Days : 0.00      |                          |           |        |                  |       |
| Bank Name : STATE BANK OF INDIA |                          |           |        |                  |       |
| Bank Account No 32798754779     |                          |           |        |                  |       |
| UAN No 101515106660             |                          |           |        |                  |       |
|                                 | Total                    | 16564     | 18058  | Total Deductions | 1937  |
|                                 |                          |           |        | Net Pay          | 16121 |

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 : G247780          | Basic                    | 16064     | 16064  | ESI (Employee)   | 136   |
| Old Employee Id :                | Compensatory Allowance   | 500       | 500    | Labour Welfare   | 1     |
| Employee Name : MANOJ KUMAR      | Arrear - Basic (Earning) |           | 146    | Provident Fund   | 1800  |
| Father Name : AMAR SINGH         | Advanced Earned Bonus    |           | 1338   |                  |       |
| Designation : Security Guard     |                          |           |        |                  |       |
| Department : Operations          |                          |           |        |                  |       |
| P.F. A/C No : DL/22524/62128     |                          |           |        |                  |       |
| E.S.I. A/C No : 2015795322       |                          |           |        |                  |       |
| Loan Balance :                   |                          |           |        |                  |       |
| ED Days                          |                          |           |        |                  |       |
| Working Day : 27 Woff : 4        |                          |           |        |                  |       |
| Paid Days : 31.000               |                          |           |        |                  |       |
| NFH Days : 0.00                  |                          |           |        |                  |       |
| PL Days : 0 CL Days : 0.00       |                          |           |        |                  |       |
| Bank Name : J&K BANK             |                          |           |        |                  |       |
| Bank Account No 0001044440000045 |                          |           |        |                  |       |
| UAN No 101084301581              |                          |           |        |                  |       |
|                                  | Total                    | 16564     | 18048  | Total Deductions | 1937  |
|                                  |                          |           |        | Net Pay          | 16111 |

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                    | 16064     | 16064  | ESI (Employee)   | 136   |
| Old Employee Id :               | Compensatory Allowance   | 500       | 500    | Labour Welfare   | 1     |
| Employee Name : DEEPAK KUMAR    | Arrear - Basic (Earning) |           | 156    | Provident Fund   | 1800  |
| Father Name : KANHAIYA LAL      | Advanced Earned Bonus    |           | 1338   |                  |       |
| Designation : Security Guard    | Arrear OT (Earnings)     |           | 5      |                  |       |
| Department : Operations         |                          |           |        |                  |       |
| P.F. A/C No : DL/22524/62163    |                          |           |        |                  |       |
| E.S.I. A/C No : 2018236883      |                          |           |        |                  |       |
| Loan Balance :                  |                          |           |        |                  |       |
| ED Days                         |                          |           |        |                  |       |
| Working Day : 27 Woff : 4       |                          |           |        |                  |       |
| Paid Days : 31.000              |                          |           |        |                  |       |
| NFH Days : 0.00                 |                          |           |        |                  |       |
| PL Days : 0 CL Days : 0.00      |                          |           |        |                  |       |
| Bank Name : STATE BANK OF INDIA |                          |           |        |                  |       |
| Bank Account No 31668118516     |                          |           |        |                  |       |
| UAN No 100775086360             |                          |           |        |                  |       |
|                                 | Total                    | 16564     | 18063  | Total Deductions | 1937  |
|                                 |                          |           |        | Net Pay          | 16126 |

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                    | 16064     | 16064  | ESI (Employee)   | 136   |
| Old Employee Id :              | Compensatory Allowance   | 500       | 500    | Labour Welfare   | 1     |
| Employee Name : SURAJ          | Arrear - Basic (Earning) |           | 156    | Provident Fund   | 1800  |
| Father Name : KISHAN LAL       | Advanced Earned Bonus    |           | 1338   |                  |       |
| Designation : Security Guard   |                          |           |        |                  |       |
| Department : Operations        |                          |           |        |                  |       |
| P.F. A/C No : DL/22524/62229   |                          |           |        |                  |       |
| E.S.I. A/C No : 1              |                          |           |        |                  |       |
| Loan Balance :                 |                          |           |        |                  |       |
| ED Days                        |                          |           |        |                  |       |
| Working Day : 23 Woff : 4      |                          |           |        |                  |       |
| Paid Days : 31.000             |                          |           |        |                  |       |
| NFH Days : 0.00                |                          |           |        |                  |       |
| PL Days : 4 CL Days : 0.00     |                          |           |        |                  |       |
| Bank Name : UCO BANK           |                          |           |        |                  |       |
| Bank Account No 01170110029695 |                          |           |        |                  |       |
| UAN No 101686174590            |                          |           |        |                  |       |
|                                | Total                    | 16564     | 18058  | Total Deductions | 1937  |
|                                |                          |           |        | Net Pay          | 16121 |

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                    | 16064     | 16064  | ESI (Employee)   | 136   |
| Old Employee Id :               | Compensatory Allowance   | 500       | 500    | Labour Welfare   | 1     |
| Employee Name : ANKUR           | Arrear - Basic (Earning) |           | 156    | Provident Fund   | 1800  |
| Father Name : RAVI KARAN        | Advanced Earned Bonus    |           | 1338   |                  |       |
| Designation : Security Guard    |                          |           |        |                  |       |
| Department : Operations         |                          |           |        |                  |       |
| P.F. A/C No : DL/22524/62236    |                          |           |        |                  |       |
| E.S.I. A/C No : 1               |                          |           |        |                  |       |
| Loan Balance :                  |                          |           |        |                  |       |
|                                 | ED Days                  |           |        |                  |       |
| Working Day : 26                | Woff : 4                 |           |        |                  |       |
| Paid Days : 31.000              |                          |           |        |                  |       |
| NFH Days : 0.00                 |                          |           |        |                  |       |
| PL Days : 0                     | CL Days : 1.00           |           |        |                  |       |
| Bank Name : STATE BANK OF INDIA |                          |           |        |                  |       |
| Bank Account No 40045776573     |                          |           |        |                  |       |
| UAN No 101686174629             |                          |           |        |                  |       |
|                                 | Total                    | 16564     | 18058  | Total Deductions | 1937  |
|                                 |                          |           |        | Net Pay          | 16121 |

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 : G254997         | Basic                    | 16064     | 16064  | ESI (Employee)   | 136   |
| Old Employee Id :               | Compensatory Allowance   | 500       | 500    | Labour Welfare   | 1     |
| Employee Name : ANSHOO          | Arrear - Basic (Earning) |           | 156    | Provident Fund   | 1800  |
| Father Name : RAM PRASAD        | Advanced Earned Bonus    |           | 1338   | Loan & Advance   | 356   |
| Designation : Security Guard    |                          |           |        |                  |       |
| Department : Operations         |                          |           |        |                  |       |
| P.F. A/C No : DL/22524/62268    |                          |           |        |                  |       |
| E.S.I. A/C No : 2018296956      |                          |           |        |                  |       |
| Loan Balance :                  |                          |           |        |                  |       |
| ED Days                         |                          |           |        |                  |       |
| Working Day : 27 Woff : 4       |                          |           |        |                  |       |
| Paid Days : 31.000              |                          |           |        |                  |       |
| NFH Days : 0.00                 |                          |           |        |                  |       |
| PL Days : 0 CL Days : 0.00      |                          |           |        |                  |       |
| Bank Name : AXIS BANK           |                          |           |        |                  |       |
| Bank Account No 920010062882099 |                          |           |        |                  |       |
| UAN No 101153551897             |                          |           |        |                  |       |
|                                 | Total                    | 16564     | 18058  | Total Deductions | 2293  |
|                                 |                          |           |        | Net Pay          | 15765 |

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| Employee                         | Earnings                 |           |        | Deductions       |       |
|----------------------------------|--------------------------|-----------|--------|------------------|-------|
|                                  |                          | Paid Rate | Actual |                  |       |
| Employee code : G256945          | Basic                    | 16064     | 16064  | ESI (Employee)   | 136   |
| Old Employee Id :                | Compensatory Allowance   | 500       | 500    | Labour Welfare   | 1     |
| Employee Name : NIRPESH NIRALA   | Arrear - Basic (Earning) |           | 156    | Provident Fund   | 1800  |
| Father Name : JAI PRAKASH THAKUR | Advanced Earned Bonus    |           | 1338   |                  |       |
| Designation : Security Guard     |                          |           |        |                  |       |
| Department : Operations          |                          |           |        |                  |       |
| P.F. A/C No : DL/22524/62373     |                          |           |        |                  |       |
| E.S.I. A/C No : 2016123962       |                          |           |        |                  |       |
| Loan Balance :                   |                          |           |        |                  |       |
| ED Days                          |                          |           |        |                  |       |
| Working Day : 26 Woff : 4        |                          |           |        |                  |       |
| Paid Days : 31.000               |                          |           |        |                  |       |
| NFH Days : 0.00                  |                          |           |        |                  |       |
| PL Days : 0 CL Days : 1.00       |                          |           |        |                  |       |
| Bank Name : HDFC BANK            |                          |           |        |                  |       |
| Bank Account No 50100393934550   |                          |           |        |                  |       |
| UAN No 100470004487              |                          |           |        |                  |       |
|                                  | Total                    | 16564     | 18058  | Total Deductions | 1937  |
|                                  |                          |           |        | Net Pay          | 16121 |

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