



| Employee | Earnings | | | Deductions | |
|-------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G032929 | Basic | 16064 | 16064 | Provident Fund | 1800 |
| Old Employee Id : D26042 | Transport Allowance | 500 | 500 | ESI (Employee) | 135 |
| Employee Name : SATPAL SINGH | Advanced Earned Bonus | | 1338 | | |
| Father Name : GYANCHAND SINGH | | | | | |
| 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 : 25 Woff : 4 | | | | | |
| Paid Days : 30.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 1.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 662801530102 | | | | | |
| UAN No 100341585937 | | | | | |
| | Total | 16564 | 17902 | Total Deductions | 1935 |
| | | | | Net Pay | 15967 |

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.



WALSONS SERVICES PRIVATE LIMITED

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

November 2021

| Employee | Earnings | | | Deductions | |
|------------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G062667 | Basic | 16064 | 16064 | Provident Fund | 1800 |
| Old Employee Id : D28174 | Transport Allowance | 500 | 500 | ESI (Employee) | 135 |
| Employee Name : VINOD KUMAR PANDEY | Advanced Earned Bonus | | 1338 | | |
| Father Name : RAM SUKH PANDEY | | | | | |
| 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 : 30.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 083101515066 | | | | | |
| UAN No 100047154949 | | | | | |
| | Total | 16564 | 17902 | Total Deductions | 1935 |
| | | | | Net Pay | 15967 |

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 : G083572 | Basic | 16047 | 13907 | ESI (Employee) | 116 |
| Old Employee Id : D29197 | Transport Allowance | 442 | 383 | Provident Fund | 1724 |
| Employee Name : SANTOSH DEVI | Advanced Earned Bonus | | 1026 | | |
| Father Name : RAJESH PANDEY | PL Monthly Encashment | | 80 | | |
| 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 : 13 Woff : 3 | | | | | |
| Paid Days : 26.000 LOP : 4 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 10 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 038601525470 | | | | | |
| UAN No 100512084103 | | | | | |
| | Total | 16489 | 15396 | Total Deductions | 1840 |
| | | | | Net Pay | 13556 |

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 : G088770 | Basic | 19236 | 19236 | Provident Fund | 1800 |
| Old Employee Id : D29545 | HRA | 1463 | 1463 | ESI (Employee) | 184 |
| Employee Name : ANAND KUMAR | Overtime | | 2273 | | |
| Father Name : MANRAJ | Advanced Earned Bonus | | 1514 | | |
| Designation : Supervisor General | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/43783 | | | | | |
| E.S.I. A/C No : 2015720440 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 1.50 ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : AXIS BANK | | | | | |
| Bank Account No 918010109692297 | | | | | |
| UAN No 100505457358 | | | | | |
| | Total | 20699 | 24486 | Total Deductions | 1984 |
| | | | | Net Pay | 22502 |

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 : G091740 | Basic | 16064 | 16064 | ESI (Employee) | 135 |
| Old Employee Id : D29720 | Transport Allowance | 500 | 500 | Provident Fund | 1800 |
| Employee Name : AWNISH KUMAR SINGH | Advanced Earned Bonus | | 1338 | | |
| Father Name : RAM BAHADUR SINGH | | | | | |
| 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 : 23 | Woff : 4 | | | | |
| Paid Days : 30.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 3 | CL Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 054201524411 | | | | | |
| UAN No 100529303058 | | | | | |
| | Total | 16564 | 17902 | Total Deductions | 1935 |
| | | | | Net Pay | 15967 |

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 : G092405 | Basic | 16064 | 16064 | ESI (Employee) | 135 |
| Old Employee Id : D29759 | Transport Allowance | 500 | 500 | Provident Fund | 1800 |
| Employee Name : SONU KUMAR PATWA | Advanced Earned Bonus | | 1338 | | |
| Father Name : MANGU LAL PATWA | | | | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/44213 | | | | | |
| E.S.I. A/C No : 2015795243 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 24 Woff : 4 | | | | | |
| Paid Days : 30.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 2.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 007101564842 | | | | | |
| UAN No 100529087695 | | | | | |
| | Total | 16564 | 17902 | Total Deductions | 1935 |
| | | | | Net Pay | 15967 |

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 : G094307 | Basic | 16064 | 16064 | Provident Fund | 1800 |
| Old Employee Id : D29782 | HRA | 268 | 268 | ESI (Employee) | 140 |
| Employee Name : RANJAN KUMAR SAH | Transport Allowance | 483 | 483 | | |
| Father Name : RAJENDRA SAH | Overtime | | 552 | | |
| Designation : Security Guard | Advanced Earned Bonus | | 1293 | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/44242 | | | | | |
| E.S.I. A/C No : 2015818823 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 0.50 ED Days | | | | | |
| Working Day : 7 Woff : 4 | | | | | |
| Paid Days : 30.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 19 CL Days : 0.00 | | | | | |
| Bank Name : CANARA BANK | | | | | |
| Bank Account No 3373101004092 | | | | | |
| UAN No 100626772326 | | | | | |
| | Total | 16815 | 18660 | Total Deductions | 1940 |
| | | | | Net Pay | 16720 |

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.



WALSONS SERVICES PRIVATE LIMITED

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

November 2021

| Employee | Earnings | | | Deductions | |
|--------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G095848 | Basic | 16064 | 16064 | Provident Fund | 1800 |
| Old Employee Id : D29848 | Transport Allowance | 500 | 500 | ESI (Employee) | 135 |
| Employee Name : RAJ SINGH | Advanced Earned Bonus | | 1338 | | |
| Father Name : BHANWARI SINGH | | | | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/44415 | | | | | |
| E.S.I. A/C No : 2015870288 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : UCO BANK | | | | | |
| Bank Account No 02400100024825 | | | | | |
| UAN No 100625329023 | | | | | |
| | Total | 16564 | 17902 | Total Deductions | 1935 |
| | | | | Net Pay | 15967 |

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 : G121693 | Basic | 16064 | 16064 | ESI (Employee) | 135 |
| Old Employee Id : D30919 | Transport Allowance | 500 | 500 | Provident Fund | 1800 |
| Employee Name : KAMAL KANTI | Advanced Earned Bonus | | 1338 | | |
| Father Name : NAND KUMAR | | | | | |
| Designation : Lady Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/46812 | | | | | |
| E.S.I. A/C No : 2016340823 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 25 Woff : 4 | | | | | |
| Paid Days : 30.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 1.00 | | | | | |
| Bank Name : PUNJAB NATIONAL BANK | | | | | |
| Bank Account No 4872000100139779 | | | | | |
| UAN No 100948980150 | | | | | |
| | Total | 16564 | 17902 | Total Deductions | 1935 |
| | | | | Net Pay | 15967 |

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 : G122472 | Basic | 16064 | 16064 | ESI (Employee) | 135 |
| Old Employee Id : D30916 | Transport Allowance | 500 | 500 | Provident Fund | 1800 |
| Employee Name : DILEEP PRASAD SINGH | Advanced Earned Bonus | | 1338 | | |
| Father Name : RAM SWARUP SINGH | | | | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/46947 | | | | | |
| E.S.I. A/C No : 6921249313 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : PUNJAB NATIONAL BANK | | | | | |
| Bank Account No 1522000100365362 | | | | | |
| UAN No 100957595105 | | | | | |
| | Total | 16564 | 17902 | Total Deductions | 1935 |
| | | | | Net Pay | 15967 |

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 : G130945 | Basic | 16064 | 16064 | ESI (Employee) | 135 |
| Old Employee Id : | Transport Allowance | 500 | 500 | Provident Fund | 1800 |
| Employee Name : SANTOSH KUMAR ROY | Advanced Earned Bonus | | 1338 | | |
| Father Name : RAVINDRA ROY | | | | | |
| 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 : 7 Woff : 4 | | | | | |
| Paid Days : 30.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 19 CL Days : 0.00 | | | | | |
| Bank Name : AXIS BANK | | | | | |
| Bank Account No 915010017408433 | | | | | |
| UAN No 101084302351 | | | | | |
| | Total | 16564 | 17902 | Total Deductions | 1935 |
| | | | | Net Pay | 15967 |

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 : G145830 | Basic | 16064 | 16064 | ESI (Employee) | 135 |
| Old Employee Id : | Transport Allowance | 500 | 500 | Provident Fund | 1800 |
| Employee Name : ARUN KUMAR OJHA | Advanced Earned Bonus | | 1338 | | |
| Father Name : MAHA DEV OJHA | | | | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/58770 | | | | | |
| E.S.I. A/C No : 2016914730 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 13 Woff : 4 | | | | | |
| Paid Days : 30.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 13 CL Days : 0.00 | | | | | |
| Bank Name : STATE BANK OF INDIA | | | | | |
| Bank Account No 30025739427 | | | | | |
| UAN No 101201360084 | | | | | |
| | Total | 16564 | 17902 | Total Deductions | 1935 |
| | | | | Net Pay | 15967 |

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 | 16064 | 16064 | Provident Fund | 1800 |
| Old Employee Id : | Transport Allowance | 500 | 500 | ESI (Employee) | 135 |
| Employee Name : HEMANT DEY | Advanced Earned Bonus | | 1338 | | |
| Father Name : RAMEN DEY | | | | | |
| 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 : 26 | Woff : 4 | | | | |
| Paid Days : 30.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 | CL Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 083101516270 | | | | | |
| UAN No 100048276564. | | | | | |
| | Total | 16564 | 17902 | Total Deductions | 1935 |
| | | | | Net Pay | 15967 |

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) | 166 |
| Old Employee Id : | HRA | 1000 | 1000 | Provident Fund | 1800 |
| Employee Name : KUSHPAL | Advanced Earned Bonus | | 1622 | | |
| Father Name : KOTWAL SINGH | | | | | |
| 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 : 30.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 083101516271 | | | | | |
| UAN No 100025594868. | | | | | |
| | Total | 20473 | 22095 | Total Deductions | 1966 |
| | | | | Net Pay | 20129 |

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 : G150916 | Basic | 17769 | 17769 | ESI (Employee) | 150 |
| Old Employee Id : | HRA | 500 | 500 | Provident Fund | 1800 |
| Employee Name : SANJAY KUMAR | Transport Allowance | 250 | 250 | | |
| Father Name : KISHAN LAL | Advanced Earned Bonus | | 1480 | | |
| Designation : Supervisor General | | | | | |
| 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 : 30.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 003701552797 | | | | | |
| UAN No 101231387304 | | | | | |
| | Total | 18519 | 19999 | Total Deductions | 1950 |
| | | | | Net Pay | 18049 |

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 : G165848 | Basic | 16064 | 16064 | ESI (Employee) | 135 |
| Old Employee Id : | Transport Allowance | 500 | 500 | Provident Fund | 1800 |
| Employee Name : KISHAN KUMAR SINGH | Advanced Earned Bonus | | 1338 | | |
| Father Name : UPENDAR SINGH | | | | | |
| 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 : 7 | Woff : 4 | | | | |
| Paid Days : 30.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 19 | CL Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 033001519172 | | | | | |
| UAN No .100520471176 | | | | | |
| | Total | 16564 | 17902 | Total Deductions | 1935 |
| | | | | Net Pay | 15967 |

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 : G167082 | Basic | 16064 | 16064 | Provident Fund | 1800 |
| Old Employee Id : | Transport Allowance | 500 | 500 | ESI (Employee) | 135 |
| Employee Name : AVINASH SINGH | Advanced Earned Bonus | | 1338 | | |
| Father Name : KRISHNA GOPAL SINGH | | | | | |
| 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 : 26 | Woff : 4 | | | | |
| Paid Days : 30.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 | CL Days : 0.00 | | | | |
| Bank Name : STATE BANK OF INDIA | | | | | |
| Bank Account No 32108987724 | | | | | |
| UAN No 101299213946 | | | | | |
| | Total | 16564 | 17902 | Total Deductions | 1935 |
| | | | | Net Pay | 15967 |

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 : G173380 | Basic | 19473 | 19473 | Provident Fund | 1800 |
| Old Employee Id : | HRA | 1000 | 1000 | ESI (Employee) | 166 |
| Employee Name : PRADEEP KUMAR RANA | Advanced Earned Bonus | | 1622 | | |
| Father Name : | | | | | |
| 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 : 26 | Woff : 4 | | | | |
| Paid Days : 30.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 | CL Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 054201528351 | | | | | |
| UAN No 101336795634 | | | | | |
| | Total | 20473 | 22095 | Total Deductions | 1966 |
| | | | | Net Pay | 20129 |

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 : G176853 | Basic | 16064 | 16064 | ESI (Employee) | 135 |
| Old Employee Id : | Transport Allowance | 500 | 500 | Provident Fund | 1800 |
| Employee Name : POONAM RANI | Advanced Earned Bonus | | 1338 | | |
| Father Name : TEJPAL | | | | | |
| 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 : 30.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 1.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 003701554018 | | | | | |
| UAN No 101215661055 | | | | | |
| | Total | 16564 | 17902 | Total Deductions | 1935 |
| | | | | Net Pay | 15967 |

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 : G196550 | Basic | 16064 | 16064 | ESI (Employee) | 135 |
| Old Employee Id : | Transport Allowance | 500 | 500 | Provident Fund | 1800 |
| Employee Name : SUNIL KUMAR TIWARI | Advanced Earned Bonus | | 1338 | | |
| Father Name : VIJAY SHANKAR TIWARI | | | | | |
| 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 : 14 | Woff : 4 | | | | |
| Paid Days : 30.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 12 | CL Days : 0.00 | | | | |
| Bank Name : UNION BANK OF INDIA | | | | | |
| Bank Account No 520101243775578 | | | | | |
| UAN No 101403456437 | | | | | |
| | Total | 16564 | 17902 | Total Deductions | 1935 |
| | | | | Net Pay | 15967 |

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.



WALSONS SERVICES PRIVATE LIMITED

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

November 2021

| Employee | Earnings | | | Deductions | |
|------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G201665 | Basic | 16064 | 16064 | ESI (Employee) | 135 |
| Old Employee Id : | Transport Allowance | 500 | 500 | Provident Fund | 1800 |
| Employee Name : MUKESH KUMAR | Advanced Earned Bonus | | 1338 | | |
| Father Name : RAM DAS | | | | | |
| 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 : 26 | Woff : 4 | | | | |
| Paid Days : 30.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 | CL Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 033001515707 | | | | | |
| UAN No 100236907668 | | | | | |
| | Total | 16564 | 17902 | Total Deductions | 1935 |
| | | | | Net Pay | 15967 |

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 | 16064 | 16064 | ESI (Employee) | 165 |
| Old Employee Id : | Transport Allowance | 500 | 500 | Provident Fund | 1800 |
| Employee Name : SHIVAM MISHRA | Overtime | | 3977 | | |
| Father Name : GANGA PRASAD MISHRA | Advanced Earned Bonus | | 1338 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/2252461314 | | | | | |
| E.S.I. A/C No : 2017871242 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 2.50 ED Days | | | | | |
| Working Day : 25 Woff : 4 | | | | | |
| Paid Days : 30.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 1.00 | | | | | |
| Bank Name : CANARA BANK | | | | | |
| Bank Account No 4784101002421 | | | | | |
| UAN No 101549331045 | | | | | |
| | Total | 16564 | 21879 | Total Deductions | 1965 |
| | | | | Net Pay | 19914 |

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 : G228866 | Basic | 16064 | 16064 | ESI (Employee) | 135 |
| Old Employee Id : | Transport Allowance | 500 | 500 | Provident Fund | 1800 |
| Employee Name : NIZAMUDDIN | Advanced Earned Bonus | | 1338 | | |
| Father Name : SALAMAT KHAN | | | | | |
| 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 : 25 Woff : 4 | | | | | |
| Paid Days : 30.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 1.00 | | | | | |
| Bank Name : STATE BANK OF INDIA | | | | | |
| Bank Account No 37646614583 | | | | | |
| UAN No 101529152366 | | | | | |
| | Total | 16564 | 17902 | Total Deductions | 1935 |
| | | | | Net Pay | 15967 |

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 : G232213 | Basic | 16064 | 16064 | Provident Fund | 1800 |
| Old Employee Id : | Transport Allowance | 500 | 500 | ESI (Employee) | 135 |
| Employee Name : ASHISH NATH | Advanced Earned Bonus | | 1338 | | |
| Father Name : ASHWANI NATH TIWARI | | | | | |
| 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 : 18 | Woff : 4 | | | | |
| Paid Days : 30.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 8 | CL Days : 0.00 | | | | |
| Bank Name : STATE BANK OF INDIA | | | | | |
| Bank Account No 35710910366 | | | | | |
| UAN No 101583753277 | | | | | |
| | Total | 16564 | 17902 | Total Deductions | 1935 |
| | | | | Net Pay | 15967 |

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 : G234550 | Basic | 16064 | 16064 | Provident Fund | 1800 |
| Old Employee Id : | Transport Allowance | 500 | 500 | ESI (Employee) | 135 |
| Employee Name : BIJAY KUMAR | Advanced Earned Bonus | | 1338 | | |
| Father Name : BHUP NARYAN | | | | | |
| 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 : 26 | Woff : 4 | | | | |
| Paid Days : 30.000 | | | | | |
| 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 | 17902 | Total Deductions | 1935 |
| | | | | Net Pay | 15967 |

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) | 135 |
| Old Employee Id : | Transport Allowance | 500 | 500 | Provident Fund | 1800 |
| Employee Name : MANOJ KUMAR | Advanced Earned Bonus | | 1338 | | |
| Father Name : AMAR SINGH | | | | | |
| 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 : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 | | | | | |
| 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 | 17902 | Total Deductions | 1935 |
| | | | | Net Pay | 15967 |

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 : G251936 | Basic | 16064 | 16064 | ESI (Employee) | 135 |
| Old Employee Id : | Transport Allowance | 500 | 500 | Provident Fund | 1800 |
| Employee Name : DEEPAK KUMAR | Advanced Earned Bonus | | 1338 | | |
| Father Name : KANHAIYA LAL | | | | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/62163 | | | | | |
| E.S.I. A/C No : 2018236883 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 21 Woff : 4 | | | | | |
| Paid Days : 30.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 5 CL Days : 0.00 | | | | | |
| Bank Name : STATE BANK OF INDIA | | | | | |
| Bank Account No 31668118516 | | | | | |
| UAN No 100775086360 | | | | | |
| | Total | 16564 | 17902 | Total Deductions | 1935 |
| | | | | Net Pay | 15967 |

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.



WALSONS SERVICES PRIVATE LIMITED

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

November 2021

| Employee | Earnings | | | Deductions | |
|--------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G254564 | Basic | 16045 | 16045 | Provident Fund | 1800 |
| Old Employee Id : | HRA | 258 | 258 | ESI (Employee) | 140 |
| Employee Name : SURAJ | Transport Allowance | 483 | 483 | | |
| Father Name : KISHAN LAL | Overtime | | 552 | | |
| Designation : Security Guard | Advanced Earned Bonus | | 1293 | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/62229 | | | | | |
| E.S.I. A/C No : 1 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 0.50 ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : UCO BANK | | | | | |
| Bank Account No 01170110029695 | | | | | |
| UAN No 101686174590 | | | | | |
| | Total | 16786 | 18631 | Total Deductions | 1940 |
| | | | | Net Pay | 16691 |

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 : G254566 | Basic | 16064 | 16064 | Provident Fund | 1800 |
| Old Employee Id : | Transport Allowance | 500 | 500 | ESI (Employee) | 135 |
| Employee Name : ANKUR | Advanced Earned Bonus | | 1338 | | |
| Father Name : RAVI KARAN | | | | | |
| 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 : 30.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 | CL Days : 0.00 | | | | |
| Bank Name : STATE BANK OF INDIA | | | | | |
| Bank Account No 40045776573 | | | | | |
| UAN No 101686174629 | | | | | |
| | Total | 16564 | 17902 | Total Deductions | 1935 |
| | | | | Net Pay | 15967 |

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 : G254997 | Basic | 16064 | 16064 | ESI (Employee) | 135 |
| Old Employee Id : | Transport Allowance | 500 | 500 | Provident Fund | 1800 |
| Employee Name : ANSHOO | Advanced Earned Bonus | | 1338 | Loan & Advance | 147 |
| Father Name : RAM PRASAD | | | | | |
| 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 : 26 | Woff : 4 | | | | |
| Paid Days : 30.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 | CL Days : 0.00 | | | | |
| Bank Name : AXIS BANK | | | | | |
| Bank Account No 920010062882099 | | | | | |
| UAN No 101153551897 | | | | | |
| | Total | 16564 | 17902 | Total Deductions | 2082 |
| | | | | Net Pay | 15820 |

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 : G256945 | Basic | 16064 | 16064 | ESI (Employee) | 135 |
| Old Employee Id : | Transport Allowance | 500 | 500 | Provident Fund | 1800 |
| Employee Name : NIRPESH NIRALA | Advanced Earned Bonus | | 1338 | | |
| Father Name : JAI PRAKASH THAKUR | | | | | |
| 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 : 25 | Woff : 4 | | | | |
| Paid Days : 30.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 | CL Days : 1.00 | | | | |
| Bank Name : HDFC BANK | | | | | |
| Bank Account No 50100393934550 | | | | | |
| UAN No 100470004487 | | | | | |
| | Total | 16564 | 17902 | Total Deductions | 1935 |
| | | | | Net Pay | 15967 |

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 : G268671 | Basic | 16064 | 5355 | Loan & Advance | 877 |
| Old Employee Id : | Transport Allowance | 500 | 167 | Provident Fund | 663 |
| Employee Name : DINESH YADAV | Advanced Earned Bonus | | 446 | ESI (Employee) | 45 |
| Father Name : HARISHCHANDRA YADAV | | | | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : Exempted | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 9 Woff : 1 | | | | | |
| Paid Days : 10.000 LOP : 20 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : UNITED BANK OF INDIA | | | | | |
| Bank Account No 722302010015065 | | | | | |
| UAN No | | | | | |
| | Total | 16564 | 5968 | Total Deductions | 1585 |
| | | | | Net Pay | 4383 |

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.