

March 2018

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

| Employee   |                        |                          | Ea  | minas                         |                               | Deductions                                  |                    |
|--|------------------------|--------------------------|---|-------------------------------|-------------------------------|---|--------------------|
| Employee   |                        |                          |   | Paid Rate                     | Actual                        | Deductions                                  |                    |
| Employee Code:G002768Old Employee Id:D12983Employee Name:Mukesh KumarFather Name:RAM DASSDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/22044E.S.I. A/C No.:2013084984Loan Balance:NILOT Hrs/Days:0.00Working Day:27.00Paid Days:31.00 | ED Days<br>Woff<br>LOP | : NA<br>: 4.00<br>: 0.00 | Basic<br>Transport Allowance<br>Washing Allowance | 13,584.00<br>736.00<br>200.00 | 13,584.00<br>736.00<br>200.00 | ESI (Employee)<br>Provident Fund (Employee) | 251.00<br>1,630.00 |
| Bank Account No : 033001515707   |                        |                          |   |                               |                               |   |                    |
| UAN No : 100236907668  |                        |                          |   |                               |                               |   |                    |
|  |                        |                          | Total   | 14,520.00                     | 14,520.00                     | Gross Deduction                             | 1,881.00           |
| Deployed At : METRO CASH & CAF   |                        | /T. LTD, SEE             | ELAMPUR,.,NEW DELHI,D                             | L                             |                               | Net Pay                                     | 12,639.00          |



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

| -  | Employee  |                        |                          | Eau   | rninas                        |                               | Deductions                                  |                    |
|--|---|------------------------|--------------------------|---|-------------------------------|-------------------------------|---|--------------------|
|  | Inployee  |                        |                          |   | Paid Rate                     | Actual                        | Deductions                                  |                    |
| Employee Code<br>Old Employee Id<br>Employee Name<br>Father Name<br>Designation<br>Department<br>P.F. A/C No.<br>E.S.I. A/C No.<br>Loan Balance<br>OT Hrs/Days<br>Working Day<br>Paid Days | : G004167<br>: D13893<br>: Jitender Kumar<br>: BALESHWAR<br>: Security Guard<br>: Operations<br>: DL/22524/23534<br>: 2013282202<br>: NIL<br>: 0.00<br>: 16.00<br>: 24.00 | ED Days<br>Woff<br>LOP | : NA<br>: 3.00<br>: 7.00 | Basic<br>Transport Allowance<br>Washing Allowance | 13,584.00<br>736.00<br>200.00 | 10,517.00<br>570.00<br>155.00 | ESI (Employee)<br>Provident Fund (Employee) | 195.00<br>1,262.00 |
| PL Days<br>Bank Name<br>Bank Account No<br>UAN No  | <ul> <li>5.00</li> <li>ICICI BANK</li> <li>038601525270</li> <li>100176508814</li> </ul>  |                        |                          |   |                               |                               |   |                    |
|  |   |                        |                          | Total   | 14,520.00                     | 11,242.00                     | Gross Deduction                             | 1,457.00           |
| Deployed At : MI   | ETRO CASH & CARF  |                        | T. LTD. SEE              | LAMPUR,,NEW DELHI,DI                              |                               |                               | Net Pay                                     | 9,785.00           |



#### WALSONS SERVICES PRIVATE LIMITED A -7 Okhla Phase 2 DDA Shed ...Second Floor, Near Samara Honda Service.Okhla.110020

| Employee Code     : G019373       Basic     13,584.00       13,584.00     13,584.00   | Employee   |                 |        | Ea                  | rninas              |                     | Deductions      |                    |
|---|--|-----------------|--------|---------------------|---------------------|---------------------|-----------------|--------------------|
| Basic       13,584.00       13,584.00       13,584.00       201.0       200.00 | Employee   |                 |        |                     | Paid Rate           | Actual              | Deductions      |                    |
| Bank Account No     :     039601515683       UAN No     :     100265765479  | Did Employee Id:D25011Employee Name:PanalalFather Name:VISHWA MITTAFDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/32739E.S.I. A/C No.:2014122749Loan Balance:NILOT Hrs/Days:0.00Working Day:27.00 | ED Days<br>Woff | : 4.00 | Transport Allowance | 13,584.00<br>736.00 | 13,584.00<br>736.00 |                 | 251.0(<br>1,630.0( |
| Total         14,520.00         14,520.00         Gross Deduction         1,881.00  | Bank Account No : 039601515683   |                 |        |                     |                     |                     |                 |                    |
|   |  |                 |        | Total               | 14,520.00           | 14,520.00           | Gross Deduction | 1,881.00           |



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

| Employee   |                         | Ear   | rninas                        |                               | Deductions  |                           |
|--|-------------------------|---|-------------------------------|-------------------------------|---|---------------------------|
| Employee   |                         |   | Paid Rate                     | Actual                        | Deductions  |                           |
| Employee Code       :       G032929         Old Employee Id       :       D26042         Employee Name       :       SATPAL SINGH         Father Name       :       GYANCHAND SINGH         Designation       :       Security Guard         Department       :       Operations         P.F. A/C No.       :       D1/22524/35456         E.S.I. A/C No.       :       2014456162         Loan Balance       :       NIL         OT Hrs/Days       :       0.00       ED         Working Day       :       27.00       Wo         Paid Days       :       31.00       LOI | Days : NA<br>off : 4.00 | Basic<br>Transport Allowance<br>Washing Allowance | 13,584.00<br>736.00<br>200.00 | 13,584.00<br>736.00<br>200.00 | ESI (Employee)<br>Provident Fund (Employee)<br>Loan & Advance | 251.0<br>1,630.0<br>190.0 |
| UAN No : 100341585937  |                         |   |                               |                               |   |                           |
|  |                         | Total   | 14,520.00                     | 14,520.00                     | Gross Deduction   | 2,071.00                  |
| Deployed At : METRO CASH & CARRY IN  | IDIA PVT. LTD, SE       | ELAMPUR,.,NEW DELHI,DI                            | L                             |                               | Net Pay   | 12,449.0                  |



# WALSONS SERVICES PRIVATE LIMITED

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

| Employee Code     :     God47614       Employee Code     :     G047614       Old Employee Name     :     Actual       Employee Name     :     Actual       Employee Name     :     SHANKAR     UPADHYAY       Fatter Name     :     SHANKAR     UPADHYAY       Transport Allowance     494.00     494.00       Designation     :     Supervisor General       Department     :     Operations       P.F. A/C No.     :     DL/22524/38421       E.S.I. A/C No.     :     DL/22524/38421       E.S.I. A/C No.     :     DL/22524/38421       E.S.I. A/C No.     :     DL/2252/4/38421       E.S.I. A/C No.     :     DL/0P       Yorking Day     :     27.00       Working Day     :     31.00       LOP     :     0.00       Bank Name     :     ICICI BANK       Bank Account No     :     :       Yorking Day     :     :       Yorking Day     :     :       Yorking Day     :     :       Yorking<  |  | Employee   |                 |              | Earni                      | nas                           |                               | Deductions      |                    |
|--|--|--|-----------------|--------------|----------------------------|-------------------------------|-------------------------------|-----------------|--------------------|
| Basic       14,866.00       14,866.00       14,866.00       14,866.00       14,866.00       14,866.00       14,866.00       14,866.00       Provident Fund (Employee)       1,786.00         Cld Employee Name       :       ARUN UPADHYAY       Image: Stankar UPADHYAY |  | Imployee   |                 |              |                            | Paid Rate                     | Actual                        | Deductions      |                    |
| Bank Account No : 083101515952<br>UAN No : 100090313866  | Old Employee Id<br>Employee Name<br>Father Name<br>Designation | D27136<br>ARUN UPADHYA<br>SHANKAR UPAI<br>Supervisor Gener<br>Operations<br>DL/22524/38421<br>2014878770<br>NIL<br>0.00<br>27.00 | ED Days<br>Woff | : 4.00       | HRA<br>Transport Allowance | 14,886.00<br>567.00<br>494.00 | 14,886.00<br>567.00<br>494.00 |                 | 280.00<br>1,786.00 |
|  |  | : 083101515952   |                 |              | Total                      | 16,283.00                     | 16,283.00                     | Gross Deduction | 2,066.00           |
|  | Deployed At : M  | ETRO CASH & CARF   | RY INDIA PV     | /T. LTD, SEE | LAMPUR,.,NEW DELHI,DL      |                               |                               | Net Pay         | 14,217.00          |



# WALSONS SERVICES PRIVATE LIMITED

| Employee Code         G 6052204         Go52204         Basic         13,584.00         13,584.00         Foundation         Secondation         Secondat | Employee   |                 |        | Ear                 | ninas               |                     | Deductions      |                  |
|---|--|-----------------|--------|---------------------|---------------------|---------------------|-----------------|------------------|
| Basic       13,584.00       14,500       14,   | Employee   |                 |        |                     | Paid Rate           | Actual              | Deductions      |                  |
| Bank Account No : 164001503684<br>UAN No : 100221064229   | Did Employee Id:D27450Employee Name:MANOJ .Father Name:PITAMDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/39225E.S.I. A/C No.:2014995247Loan Balance:NILOT Hrs/Days:0.00Working Day:27.00 | ED Days<br>Woff | : 4.00 | Transport Allowance | 13,584.00<br>736.00 | 13,584.00<br>736.00 |                 | 251.0<br>1,630.0 |
| Total 14,520.00 14,520.00 Gross Deduction 1,881.00  | Bank Account No : 164001503684   |                 |        |                     |                     |                     |                 |                  |
|   |  |                 |        | Total               | 14,520.00           | 14,520.00           | Gross Deduction | 1,881.00         |



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| -   | Employee  |                        |                | Ear   | nings                         |                              | Deductions                                  |                  |
|---|---|------------------------|----------------|---|-------------------------------|------------------------------|---|------------------|
|   | Inployee  |                        |                |   | Paid Rate                     | Actual                       | Deductions                                  |                  |
| Employee Code<br>Old Employee Id<br>Employee Name<br>Father Name<br>Designation<br>Department<br>P.F. A/C No.<br>E.S.I. A/C No.<br>Loan Balance<br>OT Hrs/Days<br>Working Day | <ul> <li>JAGANNATH</li> <li>Security Guard</li> <li>Operations</li> <li>DL/22524/42986</li> <li>2015636228</li> <li>NIL</li> <li>0.00</li> <li>12.00</li> </ul> | MAR<br>ED Days<br>Woff | : NA<br>: 2.00 | Basic<br>Transport Allowance<br>Washing Allowance | 13,585.00<br>736.00<br>199.00 | 8,326.00<br>451.00<br>122.00 | ESI (Employee)<br>Provident Fund (Employee) | 154.00<br>999.00 |
| Paid Days<br>PL Days<br>Bank Name<br>Bank Account No<br>UAN No  | <ul> <li>: 19.00</li> <li>: 5.00</li> <li>: ICICI BANK</li> <li>: 039601524360</li> <li>: 100511756908</li> </ul>   | LOP                    | : 12.00        |   |                               |                              |   |                  |
|   |   |                        |                | Total   | 14,520.00                     | 8,899.00                     | Gross Deduction                             | 1,153.00         |
| Deployed At : MI  | ETRO CASH & CARF  |                        | /T. LTD, SEE   | LAMPUR,.,NEW DELHI,DL                             |                               |                              | Net Pay                                     | 7,746.00         |



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

| Employee  |             |                          | Ea  | rninas                        |                               | Deductions                                  |                    |
|---|-------------|--------------------------|---|-------------------------------|-------------------------------|---|--------------------|
| Employee  |             |                          |   | Paid Rate                     | Actual                        | Deductions                                  |                    |
| Employee Code:G083336Old Employee Id:D29068Employee Name:ROSHAN KUMAIFather Name:SANJAY KUMADesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/43118E.S.I. A/C No.:2015636190Loan Balance:NILOT Hrs/Days:0.00Working Day:25.00Paid Days:29.00 |             | : NA<br>: 4.00<br>: 2.00 | Basic<br>Transport Allowance<br>Washing Allowance | 13,584.00<br>736.00<br>200.00 | 12,708.00<br>689.00<br>187.00 | ESI (Employee)<br>Provident Fund (Employee) | 235.00<br>1,525.00 |
| Bank Name:ICICI BANKBank Account No:039601524331UAN No:100512183577   |             |                          |   |                               |                               |   |                    |
|   |             |                          | Total   | 14,520.00                     | 13,584.00                     | Gross Deduction                             | 1,760.00           |
| Deployed At : METRO CASH & CARI   | RY INDIA PV | T. LTD. SEE              | ELAMPUR,.,NEW DELHI,D                             | L                             |                               | Net Pay                                     | 11,824.00          |

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

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

| Employee       imployee Code     : G083352       old Employee Id     : D29081   | Basic                                    | Paid Rate                     | Actual                       | Deductions  |                             |
|---|--|-------------------------------|------------------------------|---|-----------------------------|
|   | Basic                                    |                               | 1                            |   |                             |
| Imployee Name:JAMUNA PRASAD YADAVather Name:JUGAL KISHOR YADAVbesignation:Security Guardbepartment:Operations.F. A/C No.:DL/22524/43065.S.I. A/C No.:2015636257oan Balance:NILDT Hrs/Days:0.00ED DaysVorking Day:14.00Woff:aid Days:22.00LOP: | Transport Allowance<br>Washing Allowance | 13,584.00<br>736.00<br>200.00 | 9,640.00<br>522.00<br>142.00 | ESI (Employee)<br>Provident Fund (Employee)<br>Loan & Advance | 178.0<br>1,157.0<br>36.0    |
| L Days : 5.00<br>ank Name : ICICI BANK<br>ank Account No : 083101518506   |  |                               |                              |   |                             |
| JAN No : 100511785363   |  | 44.500.00                     |                              |   |                             |
| Deployed At : METRO CASH & CARRY INDIA PVT. LTD   | Total                                    | 14,520.00                     | 10,304.00                    | Gross Deduction   | <b>1,371.00</b><br>8,933.00 |



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

| Paid Rate       Actual         Employee Code       G083538         Cld Employee Id       D29150         Employee Name       INTJAR ALI         Father Name       INTJAR ALI         Designation       Security Guard         Designation       Security Guard         Department       Operations         P.F. A/C No.       2015655786         Loan Balance       NIL         OT Hrs/Days       0.00         ED loays       1.00         PL Days       1.00         Bank Name       ICICI BANK         Bank Account No       03001519200   |  | Employee  |      |        | Ea                  | rninas              |                     | Deductions      |          |
|---|--|---|------|--------|---------------------|---------------------|---------------------|-----------------|----------|
| Basic       13,584.00       13,584.00       13,584.00       13,584.00       12,584.00       12,584.00       12,584.00       12,584.00       12,584.00       12,584.00       12,584.00       12,584.00       12,584.00       12,584.00       12,584.00       12,584.00       12,584.00       12,584.00       12,584.00       Provident Fund (Employee)       1,630.00         Employee Name       1       HABIB ALI       Transport Allowance       200.00       200.00       200.00       100       1,630.00         Designation       2       Security Guard       Washing Allowance       200.00       200.00       200.00       1,630.00         Department       2       Operations       Pr. A/C NO.       10,565786       14.00       14. |  | Inployee  |      |        |                     | Paid Rate           | Actual              | Deductions      |          |
| Bank Name : ICICI BANK<br>Bank Account No : 033001519200<br>UAN No : 100511725893   | Employee Code<br>Old Employee Id<br>Employee Name<br>Father Name<br>Designation<br>Department<br>P.F. A/C No.<br>E.S.I. A/C No.<br>Loan Balance<br>OT Hrs/Days<br>Working Day<br>Paid Days | D29150<br>INTJAR ALI<br>HABIB ALI<br>Security Guard<br>Operations<br>DL/22524/43191<br>2015655786<br>NIL<br>0.00<br>26.00 | Woff | : 4.00 | Transport Allowance | 13,584.00<br>736.00 | 13,584.00<br>736.00 |                 |          |
| Total         14,520.00         14,520.00         Gross Deduction         1,881.00  | PL Days<br>Bank Name<br>Bank Account No<br>UAN No  | : ICICI BANK<br>: 033001519200  |      |        |                     |                     |                     |                 |          |
|   |  |   |      |        | Total               | 14,520.00           | 14,520.00           | Gross Deduction | 1,881.00 |



# WALSONS SERVICES PRIVATE LIMITED

March 2018

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| Employee  | Earn  | inas                                    |   | Deductions                                  |                    |
|---|-------|---|---|---|--------------------|
| Employee  |       | Paid Rate                               | Actual  | Deductions                                  |                    |
| Employee Code:G083572Old Employee Id:D29197Employee Name:SANTOSH DEVIHusband Name:RAJESH PANDEYDesignation:Lady Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/43147E.S.I. A/C No.:2012555183Loan Balance:NILOT Hrs/Days:0.25ED DaysWorking Day:27.00Woff:4.00Paid Days:31.00LOPBank Name:ICICI BANKBank Account No:038601525470UAN No:100512084103 |       | 13,584.00<br>773.00<br>200.00<br>475.00 | 13,584.00<br>773.00<br>200.00<br>475.00<br>242.00 | ESI (Employee)<br>Provident Fund (Employee) | 259.00<br>1,630.00 |
|   | Total | 15,032.00                               | 15,274.00   | Gross Deduction                             | 1,889.00           |
|   | Total | 10,002.00                               | 10,214.00   | Gross Deduction                             | 1,009.00           |



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

| -  | mployee   |                        |                          | Ea  | rninas                        |                               | Deductions                                  |                    |
|--|---|------------------------|--------------------------|---|-------------------------------|-------------------------------|---|--------------------|
| E  | mpioyee   |                        |                          |   | Paid Rate                     | Actual                        | Deductions                                  |                    |
| Employee Code<br>Old Employee Id<br>Employee Name<br>Father Name<br>Designation<br>Department<br>P.F. A/C No.<br>E.S.I. A/C No.<br>Loan Balance<br>OT Hrs/Days<br>Working Day<br>Paid Days | <ul> <li>: G096499</li> <li>: D29896</li> <li>: GAURAV.</li> <li>: NARENDRA</li> <li>: Security Guard</li> <li>: Operations</li> <li>: DL/22524/44578</li> <li>: 2015871082</li> <li>: NIL</li> <li>: 0.00</li> <li>: 27.00</li> <li>: 31.00</li> </ul> | ED Days<br>Woff<br>LOP | : NA<br>: 4.00<br>: 0.00 | Basic<br>Transport Allowance<br>Washing Allowance | 13,584.00<br>736.00<br>200.00 | 13,584.00<br>736.00<br>200.00 | ESI (Employee)<br>Provident Fund (Employee) | 251.00<br>1,630.00 |
| Bank Name<br>Bank Account No<br>UAN No   | : ICICI BANK<br>: 103701509001<br>: 100626494616  |                        |                          |   |                               |                               |   |                    |
|  |   |                        |                          | Total   | 14,520.00                     | 14,520.00                     | Gross Deduction                             | 1,881.00           |
| Deployed At : ME   | TRO CASH & CARE   |                        | T. LTD. SF               | ELAMPUR,.,NEW DELHI,D                             | L                             | -                             | Net Pay                                     | 12,639.00          |



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|  | Employee  |                        |                          | Ea  | rninas                        |                               | Deductions  |                           |
|--|---|------------------------|--------------------------|---|-------------------------------|-------------------------------|---|---------------------------|
|  | Imployee  |                        |                          |   | Paid Rate                     | Actual                        | Deductions  |                           |
| Employee Code<br>Old Employee Id<br>Employee Name<br>Father Name<br>Designation<br>Department<br>P.F. A/C No.<br>E.S.I. A/C No.<br>Loan Balance<br>OT Hrs/Days<br>Working Day<br>Paid Days | : G102736<br>: D30129<br>: VIKAS KUMAR<br>: SUDESH CHOUN<br>: Security Guard<br>: Operations<br>: DL/22524/45157<br>: 2016020620<br>: NIL<br>: 0.00<br>: 27.00<br>: 31.00 | ED Days<br>Woff<br>LOP | : NA<br>: 4.00<br>: 0.00 | Basic<br>Transport Allowance<br>Washing Allowance | 13,584.00<br>736.00<br>200.00 | 13,584.00<br>736.00<br>200.00 | ESI (Employee)<br>Provident Fund (Employee)<br>Loan & Advance | 251.0<br>1,630.0<br>334.0 |
| Bank Name<br>Bank Account No<br>UAN No   | : ICICI BANK<br>: 054201525692<br>: 100646654749  |                        |                          |   |                               |                               |   |                           |
|  |   |                        |                          | Total   | 14,520.00                     | 14,520.00                     | Gross Deduction   | 2,215.00                  |
| Deployed At , M  | ETRO CASH & CAR   |                        |                          | ELAMPUR,.,NEW DELHI,D                             | 1                             |                               | Net Pay   | 12,305.00                 |

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

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

| En   | nployee   |                        |                          | Eau   | ninas                         |                               | Deductions                                  |                    |
|--|---|------------------------|--------------------------|---|-------------------------------|-------------------------------|---|--------------------|
| EI   | прюуее  |                        |                          |   | Paid Rate                     | Actual                        | Deductions                                  |                    |
| Old Employee Id<br>Employee Name<br>Father Name<br>Designation<br>Department<br>P.F. A/C No.<br>E.S.I. A/C No.<br>Loan Balance<br>OT Hrs/Days<br>Working Day | <ul> <li>G106898</li> <li>D30269</li> <li>RAM KISHOR</li> <li>LAL SINGH</li> <li>Security Guard</li> <li>Operations</li> <li>DL/22524/45550</li> <li>2016123706</li> <li>NIL</li> <li>0.00</li> <li>23.00</li> <li>31.00</li> </ul> | ED Days<br>Woff<br>LOP | : NA<br>: 4.00<br>: 0.00 | Basic<br>Transport Allowance<br>Washing Allowance | 13,584.00<br>736.00<br>200.00 | 13,584.00<br>736.00<br>200.00 | ESI (Employee)<br>Provident Fund (Employee) | 251.00<br>1,630.00 |
| Bank Name<br>Bank Account No   | <ul> <li>4.00</li> <li>ICICI BANK</li> <li>071401515458</li> <li>100726867668</li> </ul>  |                        |                          |   |                               |                               |   |                    |
|  |   |                        |                          | Total   | 14,520.00                     | 14,520.00                     | Gross Deduction                             | 1,881.00           |
| Deployed At · ME   | TRO CASH & CARF   |                        | T. LTD, SEE              | ELAMPUR,.,NEW DELHI,DI                            |                               |                               | Net Pay                                     | 12,639.00          |

Deployed AL. METTO ONOT A GARACE MUBILITY ETD, OLLEN AN OT, ,, NEW DEEN, DE



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

| _  | mployee   |                             |                          | Ea  | rninas                        |                               | Deductions                                  |                    |
|--|---|-----------------------------|--------------------------|---|-------------------------------|-------------------------------|---|--------------------|
|  | impioyee  |                             |                          |   | Paid Rate                     | Actual                        | Deductions                                  |                    |
| Employee Code<br>Old Employee Id<br>Employee Name<br>Father Name<br>Designation<br>Department<br>P.F. A/C No.<br>E.S.I. A/C No.<br>Loan Balance<br>OT Hrs/Days<br>Working Day<br>Paid Days | <ul> <li>G110677</li> <li>D30520</li> <li>SANTOSH RAI</li> <li>SHITALA PRASAI</li> <li>Security Guard</li> <li>Operations</li> <li>DL/22524/45959</li> <li>2016141770</li> <li>NIL</li> <li>0.00</li> <li>23.00</li> <li>30.00</li> </ul> | D<br>ED Days<br>Woff<br>LOP | : NA<br>: 4.00<br>: 1.00 | Basic<br>Transport Allowance<br>Washing Allowance | 13,584.00<br>736.00<br>200.00 | 13,146.00<br>712.00<br>194.00 | ESI (Employee)<br>Provident Fund (Employee) | 243.00<br>1,578.00 |
| PL Days<br>Bank Name<br>Bank Account No<br>UAN No  | <ul> <li>: 3.00</li> <li>: ICICI BANK</li> <li>: 022501538618</li> <li>: 100727551104</li> </ul>  |                             |                          |   |                               |                               |   |                    |
|  |   |                             |                          | Total   | 14,520.00                     | 14,052.00                     | Gross Deduction                             | 1,821.00           |
| Deployed At : MI   | ETRO CASH & CARF  |                             | /T. LTD, SEE             | ELAMPUR,.,NEW DELHI,D                             | L                             |                               | Net Pay                                     | 12,231.00          |



### WALSONS SERVICES PRIVATE LIMITED

March 2018

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

| Employee  | Earni  | nas                                     |   | Deductions  |
|---|--|---|---|---|
| Employee  |  | Paid Rate                               | Actual                                  | Deductions  |
| Employee Code:G121693Old Employee Id:D30919Employee Name:KAMAL KANTIFather Name:NAND KUMARDesignation:Lady Security GuardDepartment:OperationsP.F. A/C No.:D1/22524/46812E.S.I. A/C No.:2016340823Loan Balance:NILOT Hrs/Days:0.00ED DaysYorking Day:27.00WoffPaid Days:31.00LOPBank Name:PUNJAB NATIONAL BANKBank Account No:4872000100139779UAN No:100948980150 | Basic<br>HRA<br>Transport Allowance<br>Washing Allowance | 13,584.00<br>773.00<br>200.00<br>475.00 | 13,584.00<br>773.00<br>200.00<br>475.00 | ESI (Employee) 255.<br>Provident Fund (Employee) 1,630. |
|   | Total  | 15,032.00                               | 15,032.00                               | Gross Deduction 1,885.00                                |
|   |  |   |   |   |



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

| E.   | nployee   |                        |                          | Ear   | ninas                         |                               | Deductions                                  |                    |
|--|---|------------------------|--------------------------|---|-------------------------------|-------------------------------|---|--------------------|
| E  | npioyee   |                        |                          |   | Paid Rate                     | Actual                        | Deductions                                  |                    |
| Old Employee Id<br>Employee Name<br>Father Name<br>Designation<br>Department<br>P.F. A/C No.<br>E.S.I. A/C No.<br>Loan Balance<br>OT Hrs/Days<br>Working Day | <ul> <li>G125050</li> <li>D31136</li> <li>RAJEEV KUMAR</li> <li>INDER PAL</li> <li>Security Guard</li> <li>Operations</li> <li>DL/22524/57251</li> <li>2016425960</li> <li>NIL</li> <li>0.00</li> <li>18.00</li> <li>26.00</li> </ul> | ED Days<br>Woff<br>LOP | : NA<br>: 3.00<br>: 5.00 | Basic<br>Transport Allowance<br>Washing Allowance | 13,584.00<br>736.00<br>199.00 | 11,393.00<br>617.00<br>167.00 | ESI (Employee)<br>Provident Fund (Employee) | 211.00<br>1,367.00 |
| Bank Name<br>Bank Account No   | : 5.00<br>: INDIAN BANK<br>: 6498933322   |                        |                          |   |                               |                               |   |                    |
|  | : 100978171526  |                        |                          | Total   | 14,519.00                     | 12,177.00                     | Gross Deduction                             | 1,578.00           |
| Deployed At : ME   | TRO CASH & CARR   | Y INDIA PV             | T. LTD, SEE              | LAMPUR,.,NEW DELHI,DI                             | _                             |                               | Net Pay                                     | 10,599.00          |



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| Employee imployee Code : G136806 Did Employee Id :                              |  |   | Paid Rate                     | Actual                        | Deductions  |                              |
|---|--|---|-------------------------------|-------------------------------|---|------------------------------|
| Did Employee Id :   |  |   |                               | Acitial                       |   |                              |
| Vorking Day <u>26.00</u> W  | D Days : NA<br>off : 4.00<br>DP : 1.00 | Basic<br>Transport Allowance<br>Washing Allowance | 13,584.00<br>736.00<br>200.00 | 13,146.00<br>712.00<br>194.00 | ESI (Employee)<br>Provident Fund (Employee)<br>Loan & Advance | 243.00<br>1,578.00<br>211.00 |
| ank Name : ICICI BANK<br>ank Account No : 103701510904<br>JAN No : 101128622264 |  | Total   | 14.520.00                     | 14,052.00                     | Gross Deduction   | 2,032.00                     |



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

|   | Employee   |                 |                | Ea  | minas                         |                               | Deductions  |                              |
|---|--|-----------------|----------------|---|-------------------------------|-------------------------------|---|------------------------------|
|   | Employee   |                 |                |   | Paid Rate                     | Actual                        | Deductions  |                              |
| Employee Code<br>Old Employee Id<br>Employee Name<br>Father Name<br>Designation<br>Department<br>P.F. A/C No.<br>E.S.I. A/C No. | G137097<br>MOHAN JAISW<br>SHIV DAYAL JA<br>Security Guard<br>Operations<br>DL/22524/5844 | AISWAL          |                | Basic<br>Transport Allowance<br>Washing Allowance | 13,584.00<br>736.00<br>200.00 | 13,584.00<br>736.00<br>200.00 | ESI (Employee)<br>Provident Fund (Employee)<br>Loan & Advance | 251.00<br>1,630.00<br>148.00 |
| Loan Balance<br>OT Hrs/Days<br>Working Day  | : NIL<br>: 0.00<br>: 27.00   | ED Days<br>Woff | : NA<br>: 4.00 |   |                               |                               |   |                              |
| Paid Days<br>Bank Name<br>Bank Account No<br>UAN No   | : 31.00<br>: STATE BANK C<br>: 35661108265<br>: 101128622217                             | LOP<br>DF INDIA | : 0.00         |   |                               |                               |   |                              |
|   |  |                 |                | Total   | 14,520.00                     | 14,520.00                     | Gross Deduction   | 2,029.00                     |
| Deployed At : M   | ETRO CASH & CAR  | RRY INDIA P     | /T. LTD, SEE   | LAMPUR,.,NEW DELHI,D                              | L.                            |                               | Net Pay   | 12,491.00                    |

Deployed At: METRO CASH & CARRY INDIA PV1. LTD, SEELAMPOR,.,NEW DELHI,DL



# WALSONS SERVICES PRIVATE LIMITED

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

| Employee   |                    | Earni  | nas                                     |   | Deductions                                  |          |
|--|--------------------|--|---|---|---|----------|
| Employee   |                    |  | Paid Rate                               | Actual  | Deductions                                  |          |
| Employee Code       :       G146110         Old Employee Id       :       :         Employee Name       :       RADHA DEVI         Father Name       :       BHAGWAT PRASAD         Designation       :       Lady Security Guard         Department       :       Operations         P.F. A/C No.       :       .DL/22524/44221         E.S.I. A/C No.       :       NIL         OT Hrs/Days       :       0.00       ED         Working Day       :       27.00       Wothing Day         Paid Days       :       31.00       LO | P : 0.00           | Basic<br>HRA<br>Transport Allowance<br>Washing Allowance | 13,584.00<br>773.00<br>200.00<br>475.00 | Actual<br>13,584.00<br>773.00<br>200.00<br>475.00 | ESI (Employee)<br>Provident Fund (Employee) | 255.00   |
| Samerano   | COMMERCE           |  |   |   |   |          |
| Bank Account No : 05342191016992   |                    |  |   |   |   |          |
| UAN No : .100289466856   |                    |  |   |   |   |          |
|  |                    | Total  | 15,032.00                               | 15,032.00   | Gross Deduction 1,                          | 885.00   |
| Deployed At : METRO CASH & CARRY IN  | IDIA PVT. LTD, SEE | LAMPUR,.,NEW DELHI,DL                                    |   |   | Net Pay 13                                  | 3,147.00 |



# WALSONS SERVICES PRIVATE LIMITED

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

| Employee  |                              | Earnir  | as                            |                               | Deductions                                  |                    |
|---|------------------------------|---|-------------------------------|-------------------------------|---|--------------------|
| Employee  |                              |   | Paid Rate                     | Actual                        | Deductions                                  |                    |
| Employee Code       :       G149275         Old Employee Id       :       Employee Name       :         Father Name       :       GAJRAJ SINGH         Designation       :       Security Guard         Department       :       Operations         P.F. A/C No.       :       1114137277.         Loan Balance       :       NIL         OT Hrs/Days       :       0.00       ED Da         Working Day       :       27.00       Woff         Paid Days       :       31.00       LOP         Bank Name       :       PUNJAB & SIND BANK         Bank Account No       :       07041000061751 | ays : NA<br>: 4.00<br>: 0.00 | Basic<br>Transport Allowance<br>Washing Allowance | 13,584.00<br>736.00<br>200.00 | 13,584.00<br>736.00<br>200.00 | ESI (Employee)<br>Provident Fund (Employee) | 251.00<br>1,630.00 |
| UAN No : 100517909230.  |                              |   |                               |                               |   |                    |
|   |                              | Total   | 14,520.00                     | 14,520.00                     | Gross Deduction                             | 1,881.00           |
| Deployed At : METRO CASH & CARRY INDI.  | A PVT. LTD, SEE              | LAMPUR,.,NEW DELHI,DL                             | •                             | •                             | Net Pay                                     | 12,639.00          |



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#### WALSONS SERVICES PRIVATE LIMITED A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020

| -   | Employee  |             |             | Ear   | ninas                         |                               | Deductions                                  |                    |
|---|---|-------------|-------------|---|-------------------------------|-------------------------------|---|--------------------|
|   | Impioyee  |             |             |   | Paid Rate                     | Actual                        | Deductions                                  |                    |
| Employee Code<br>Old Employee Id<br>Employee Name<br>Father Name<br>Designation<br>Department<br>P.F. A/C No.<br>E.S.I. A/C No. | <ul> <li>G150898</li> <li>AKALEEM .</li> <li>MO ALTAF</li> <li>Security Guard</li> <li>Operations</li> <li>NA</li> <li>2014645202.</li> </ul> |             |             | Basic<br>Transport Allowance<br>Washing Allowance | 13,584.00<br>736.00<br>200.00 | 10,078.00<br>546.00<br>148.00 | ESI (Employee)<br>Provident Fund (Employee) | 186.00<br>1,209.00 |
| Loan Balance  | : NIL   |             |             |   |                               |                               |   |                    |
| OT Hrs/Days   | : 0.00  | ED Days     | : NA        |   |                               |                               |   |                    |
| Working Day   | : 18.00   | Woff        | : 3.00      |   |                               |                               |   |                    |
| Paid Days   | : 23.00   | LOP         | : 8.00      |   |                               |                               |   |                    |
| PL Days   | : 2.00  |             |             |   |                               |                               |   |                    |
| Bank Name   | : ICICI BANK  |             |             |   |                               |                               |   |                    |
| Bank Account No   | : 003701550502  |             |             |   |                               |                               |   |                    |
| UAN No  | <u>:</u> 100077234831.  |             |             |   |                               |                               |   |                    |
|   |   |             |             | Total   | 14,520.00                     | 10,772.00                     | Gross Deduction                             | 1,395.00           |
| Deployed At : MI  | ETRO CASH & CAR   | RY INDIA P\ | /T. LTD, SE | ELAMPUR,.,NEW DELHI,DI                            |                               |                               | Net Pay                                     | 9,377.00           |

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

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### WALSONS SERVICES PRIVATE LIMITED

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

| Employee Code     : G150910       Basic     16,468.00       16,468.00     16,468.00   | Employee   |             | Earnii                     | nas                             |                                 | Deductions      |                    |
|---|--|-------------|----------------------------|---------------------------------|---------------------------------|-----------------|--------------------|
| Basic       16,468.00       16,468.00       16,468.00       16,468.00       Provident Fund (Employee)       1,400         Cold Employee Name       :       KUSHPAL.       HRA       1,256.00       1,256.00       1000000000000000000000000000000000000 | Employee   |             |                            | Paid Rate                       | Actual                          | Deductions      |                    |
| Bank Account No         : 083101516271           UAN No         : 100025594868.   | Did Employee locationImage: Second ProblemOld Employee Name:KUSHPAL .Father Name:KOTWAL SINGHDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/58971E.S.I. A/C No.:2015198277.Loan Balance:NILOT Hrs/Days:0.00Working Day:27.00 | Woff : 4.00 | HRA<br>Transport Allowance | 16,468.00<br>1,256.00<br>200.00 | 16,468.00<br>1,256.00<br>200.00 |                 | 314.00<br>1,976.00 |
|   | Bank Account No : 083101516271   |             | Total                      | 18,424.00                       | 18,424.00                       | Gross Deduction | 2,290.00           |



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

| -   | Employee  |     |                | Ear   | nings                         |   | Deductions                                  |                    |
|---|---|-----|----------------|---|-------------------------------|---|---|--------------------|
|   | Inployee  |     |                |   | Paid Rate                     | Actual                                  | Deductions                                  |                    |
| Employee Code<br>Old Employee Id<br>Employee Name<br>Father Name<br>Designation<br>Department<br>P.F. A/C No.<br>E.S.I. A/C No.<br>Loan Balance<br>OT Hrs/Days<br>Working Day | : G150911<br>: SUBODH KUMAF<br>: MAHENDRA SING<br>: Security Guard<br>: Operations<br>: DL/22524/58974<br>: 2015442117.<br>: NIL<br>: 0.00<br>: 27.00 |     | : NA<br>: 4.00 | Basic<br>Transport Allowance<br>Washing Allowance | 13,584.00<br>736.00<br>200.00 | Actual<br>13,584.00<br>736.00<br>200.00 | ESI (Employee)<br>Provident Fund (Employee) | 251.00<br>1,630.00 |
| Paid Days<br>Bank Name<br>Bank Account No<br>UAN No   | <ul> <li>21.00</li> <li>31.00</li> <li>ICICI BANK</li> <li>083101516269</li> <li>100518692640.</li> </ul>   | LOP | : 0.00         |   |                               |   |   |                    |
|   |   |     |                | Total   | 14,520.00                     | 14,520.00                               | Gross Deduction                             | 1,881.00           |
| Deployed At : M   | ETRO CASH & CARF  |     | /T. LTD, SEE   | LAMPUR,.,NEW DELHI,DL                             |                               | -                                       | Net Pay                                     | 12,639.00          |

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

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

| Employee   |                        |                          | Earnings  |  |   | Deductions                                  |                    |
|--|------------------------|--------------------------|---|--|---|---|--------------------|
| Employee   |                        |                          |   | Paid Rate                                  | Actual                                  | Deductions                                  |                    |
| Employee Code:G150913Old Employee Id:Employee Name:JAGDEEP SINGHFather Name:JAIPAL SINGHDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/58921E.S.I. A/C No.:2014754909.Loan Balance:NILOT Hrs/Days:0.00Working Day:27.00Paid Days:31.00 | ED Days<br>Woff<br>LOP | : NA<br>: 4.00<br>: 0.00 | Basic<br>Transport Allowance<br>Washing Allowance | Paid Rate<br>13,584.00<br>736.00<br>200.00 | Actual<br>13,584.00<br>736.00<br>200.00 | ESI (Employee)<br>Provident Fund (Employee) | 251.00<br>1,630.00 |
| Bank Name : ICICI BANK   |                        |                          |   |  |   |   |                    |
| Bank Account No         :         083101508921           UAN No         :         101231387327.  |                        |                          |   |  |   |   |                    |
|  |                        |                          | Total   | 14,520.00                                  | 14,520.00                               | Gross Deduction                             | 1,881.00           |
| Deployed At : METRO CASH & CARF  | Y INDIA PV             | T. LTD, SEE              | LAMPUR,.,NEW DELHI,DI                             | -  |   | Net Pay                                     | 12,639.00          |



# WALSONS SERVICES PRIVATE LIMITED

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

| Employee  |             | Earnings                 |  |  | Deductions  |   |           |
|---|-------------|--------------------------|--|--|---|---|-----------|
| Employee  |             |                          |  | Paid Rate  | Actual  | Deductions                                  |           |
| Employee Code:G150915Old Employee Id:Employee Name:Father Name:OM PRAKASH SDesignation:Security GuardDepartment:OperationsP.F. A/C No.:D1/22524/59005E.S.I. A/C No.:2014453621.Loan Balance:NILOT Hrs/Days:0.00Working Day:27.00Paid Days:31.00 |             | : NA<br>: 4.00<br>: 0.00 | Basic<br>HRA<br>Transport Allowance<br>Washing Allowance | Paid Rate<br>16,468.00<br>1,256.00<br>200.00<br>500.00 | Actual<br>16,468.00<br>1,256.00<br>200.00<br>500.00 | ESI (Employee)<br>Provident Fund (Employee) | 314.00    |
|   |             |                          |  |  |   |   |           |
| Bank Account No : 083101515984  |             |                          |  |  |   |   |           |
| UAN No : 100352725250.  |             |                          |  |  |   |   |           |
|   |             |                          | Total  | 18,424.00  | 18,424.00   | Gross Deduction                             | 2,290.00  |
| Deployed At : METRO CASH & CARF   | RY INDIA PV | T. LTD, SEE              | LAMPUR,.,NEW DELHI,DL                                    | -  |   | Net Pay                                     | 16,134.00 |



## WALSONS SERVICES PRIVATE LIMITED

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

| Employee   |                     | Earnings                 |  |  | Deductions  |   |         |
|--|---------------------|--------------------------|--|--|---|---|---------|
|  |                     |                          | Paid Rate  | Actual   | Deductions  |   |         |
| Employee Code:G150916Old Employee Id:Employee Name:Father Name:SANJAY KUMARFather Name:Security GuardDesignation:Security GuardDepartment:P.F. A/C No.:Loan Balance:NILOT Hrs/Days:Paid Days:31.00 | ED Days :<br>Woff : | : NA<br>: 4.00<br>: 0.00 | Basic<br>HRA<br>Transport Allowance<br>Washing Allowance | Paid Rate<br>16,468.00<br>1,256.00<br>200.00<br>500.00 | Actual<br>16,468.00<br>1,256.00<br>200.00<br>500.00 | ESI (Employee)<br>Provident Fund (Employee) 1 | 314.00  |
| Bank Name : ICICI BANK   |                     |                          |  |  |   |   |         |
| Bank Account No : 003701552797   |                     |                          |  |  |   |   |         |
| UAN No : 101231387304  |                     |                          |  |  |   |   |         |
|  |                     |                          | Total  | 18,424.00  | 18,424.00   | Gross Deduction 2,2                           | 290.00  |
| Deployed At : METRO CASH & CAR   | RY INDIA PVT.       | . LTD, SEE               | LAMPUR,.,NEW DELHI,DL                                    |  |   | Net Pay 16,                                   | ,134.00 |



# WALSONS SERVICES PRIVATE LIMITED

| Employee   |   |  | Ea                        | rnings   |   | Deductions                           |  |  |
|--|---|--|---------------------------|--|---|--------------------------------------|--|--|
|  | Inployee  |  |                           |  | Paid Rate                               | Actual                               | Deductions   |  |
| Employee Code<br>Old Employee Id<br>Employee Name<br>Father Name<br>Designation<br>Department<br>P.F. A/C No.<br>E.S.I. A/C No.<br>Loan Balance<br>OT Hrs/Days<br>Working Day<br>Paid Days | <ul> <li>G158790</li> <li>SHEEBA PAF</li> <li>Lady Security</li> <li>Operations</li> <li>NA</li> <li>NIL</li> <li>0.00</li> <li>4.00</li> <li>4.00</li> <li>NA</li> </ul> |  | : NA<br>: 0.00<br>: 27.00 | Basic<br>HRA<br>Transport Allowance<br>Washing Allowance | 13,584.00<br>773.00<br>200.00<br>475.00 | 1,753.00<br>100.00<br>26.00<br>61.00 | ESI (Employee)<br>Miscellaneous Dedn - 1<br>Provident Fund (Employee)<br>Registration Fee Dedn<br>Loan & Advance | 33.0<br>500.0<br>210.0<br>250.0<br>238.0 |
| Bank Account No  | : NA  |  |                           |  |   |                                      |  |  |
|  |   |  |                           |  |   |                                      |  |  |
| UAN No   | :   |  |                           |  |   |                                      |  |  |
|  |   |  |                           | Total  | 15,032.00                               | 1,940.00                             | Gross Deduction  | 1,231.00                                 |
| Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,.,NEW DELHI,DL  |   |  |                           |  |   | Net Pay                              | 709.0  |  |