

### WALSONS SERVICES PRIVATE LIMITED

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

December 2019

|                  | Familian        | Ear                    | nings     |        | Do do oti o o        |      |
|------------------|-----------------|------------------------|-----------|--------|----------------------|------|
|                  | Employee        |                        | Paid Rate | Actual | Deductions           |      |
| Employee code :  | G019373         | Basic                  | 13896     | 13896  | ESI (Employee)       | 113  |
| Old Employee Id: | D25011          | DA                     | 104       | 104    | Labour Welfare       | 1    |
| Employee Name :  | Panalal         |                        | 101       | 101    | Provident Fund       | 1680 |
| Father Name :    | VISHWA MITTAR   | PL Monthly Encashment  |           | 610    |                      |      |
| Designation :    | Security Guard  | CL Monthly Encashment  |           | 452    |                      |      |
| Department :     | Operations      | CE MONTHLY ENCASTIMENT |           | 432    |                      |      |
| P.F. A/C No:     | DL/22524/32739  |                        |           |        |                      |      |
| E.S.I. A/C No:   | 2014122749      |                        |           |        |                      |      |
| Loan Balance :   |                 |                        |           |        |                      |      |
|                  | ED Days         |                        |           |        |                      |      |
| Working Day :    | 27 Woff: 4      |                        |           |        |                      |      |
| Paid Days :      | 31.000          |                        |           |        |                      |      |
| NFH Days :       | 0.00            |                        |           |        |                      |      |
| PL Days :        | 0 CL Days: 0.00 |                        |           |        |                      |      |
| Bank Name :      | ICICI BANK      |                        |           |        |                      |      |
| Bank Account No  | 039601515683    |                        |           |        |                      |      |
| UAN No           | 100265765479    |                        |           |        |                      |      |
|                  |                 | Total                  | 14000     | 15062  | Total Deductions 179 | 94   |
|                  |                 |                        |           | 1      | Net Pay 13.          | 268  |

Deployed At: METRO CASH & CARRY INDIA PVT LTD, SEELAMPUR



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|                   |                 | Ear                   | nings     |        | <b>5</b>         |       |
|-------------------|-----------------|-----------------------|-----------|--------|------------------|-------|
|                   | Employee        |                       | Paid Rate | Actual | Deductions       |       |
| Employee code :   | G032929         | Basic                 | 13896     | 13896  | ESI (Employee)   | 113   |
| Old Employee ld : | D26042          | DA                    | 104       | 104    | Labour Welfare   | 1     |
| Employee Name :   | SATPAL SINGH    |                       | 101       | 101    | Provident Fund   | 1680  |
| Father Name :     | GYANCHAND SINGH | PL Monthly Encashment |           | 610    |                  |       |
| Designation :     | Security Guard  | CL Monthly Encashment |           | 452    |                  |       |
| Department :      | Operations      | CL Monthly Encashment |           | 432    |                  |       |
| P.F. A/C No:      | DL/22524/35456  |                       |           |        |                  |       |
| E.S.I. A/C No:    | 2014456162      |                       |           |        |                  |       |
| Loan Balance :    |                 |                       |           |        |                  |       |
|                   | ED Days         |                       |           |        |                  |       |
| Working Day :     | 27 Woff: 4      |                       |           |        |                  |       |
| Paid Days :       | 31.000          |                       |           |        |                  |       |
| NFH Days :        | 0.00            |                       |           |        |                  |       |
| PL Days :         | 0 CL Days: 0.00 |                       |           |        |                  |       |
| Bank Name :       | ICICI BANK      |                       |           |        |                  |       |
| Bank Account No   | 662801530102    |                       |           |        |                  |       |
| UAN No            | 100341585937    |                       |           |        |                  |       |
|                   |                 | Total                 | 14000     | 15062  | Total Deductions | 1794  |
|                   |                 |                       |           |        | Net Pay          | 13268 |

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|                   |                |         | Ear                   | nings     |        | - Deductions     |       |
|-------------------|----------------|---------|-----------------------|-----------|--------|------------------|-------|
|                   | Employee       |         |                       | Paid Rate | Actual | Deduct           | ions  |
| Employee code :   | G052204        |         | Basic                 | 13896     | 13896  | ESI (Employee)   | 113   |
| Old Employee Id : | D27450         |         | DA                    | 104       | 104    | Labour Welfare   | 1     |
| Employee Name :   | MANOJ          |         |                       | 101       | 101    | Provident Fund   | 1680  |
| Father Name :     | PITAM          |         | PL Monthly Encashment |           | 610    |                  |       |
| Designation :     | Security Guard |         | CL Monthly Encashment |           | 452    |                  |       |
| Department :      | Operations     |         | CL Monthly Encashment |           | 452    |                  |       |
| P.F. A/C No:      | DL/22524/39225 | i       |                       |           |        |                  |       |
| E.S.I. A/C No:    | 2014995247     |         |                       |           |        |                  |       |
| Loan Balance :    |                |         |                       |           |        |                  |       |
|                   | ED Day         | rs      |                       |           |        |                  |       |
| Working Day :     | 27 Woff :      | 4       |                       |           |        |                  |       |
| Paid Days :       | 31.000         |         |                       |           |        |                  |       |
| NFH Days :        | 0.00           |         |                       |           |        |                  |       |
| PL Days :         | 0 CL Day       | s: 0.00 |                       |           |        |                  |       |
| Bank Name :       | ICICI BANK     |         |                       |           |        |                  |       |
| Bank Account No   | 164001503684   |         |                       |           |        |                  |       |
| UAN No            | 100221064229   |         |                       |           |        |                  |       |
|                   |                |         | Total                 | 14000     | 15062  | Total Deductions | 1794  |
|                   |                |         |                       |           |        | Net Pay          | 13268 |

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|------------------|---------------------|-------------------------|-----------|--------|------------------|-------|
|                  | Employee            |                         | Paid Rate | Actual | Deductio         | ns    |
| Employee code :  | G069425             | Basic                   | 13896     | 13896  | ESI (Employee)   | 113   |
| Old Employee Id: | D28571              | DA                      | 104       | 104    | Labour Welfare   | 1     |
| Employee Name :  | PUSHPA JHA          |                         | 101       | 101    | Provident Fund   | 1680  |
| Father Name :    | BABU LAL MISHRA     | PL Monthly Encashment   |           | 610    |                  |       |
| Designation :    | Lady Security Guard | CL Monthly Encashment   |           | 452    |                  |       |
| Department :     | Operations          | OL Monthly Endastinient |           | 402    |                  |       |
| P.F. A/C No:     | DL/22524/41417      |                         |           |        |                  |       |
| E.S.I. A/C No:   | 2014734718          |                         |           |        |                  |       |
| Loan Balance :   |                     |                         |           |        |                  |       |
|                  | ED Days             |                         |           |        |                  |       |
| Working Day :    | 27 Woff: 4          |                         |           |        |                  |       |
| Paid Days :      | 31.000              |                         |           |        |                  |       |
| NFH Days :       | 0.00                |                         |           |        |                  |       |
| PL Days :        | 0 CL Days: 0.00     |                         |           |        |                  |       |
| Bank Name :      | ICICI BANK          |                         |           |        |                  |       |
| Bank Account No  | 003701550522        |                         |           |        |                  |       |
| UAN No           | 100482274676        |                         |           |        |                  |       |
|                  |                     | Total                   | 14000     | 15062  | Total Deductions | 1794  |
|                  |                     |                         |           |        | Net Pay          | 13268 |

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|                  |                     | Ear                       | nings     |        | <b>.</b>         |       |
|------------------|---------------------|---------------------------|-----------|--------|------------------|-------|
|                  | Employee            |                           | Paid Rate | Actual | Deduction        | IS    |
| Employee code :  | G083572             | Basic                     | 13896     | 13896  | ESI (Employee)   | 113   |
| Old Employee Id: | D29197              | DA                        | 104       | 104    | Labour Welfare   | 1     |
| Employee Name :  | SANTOSH DEVI        |                           | 104       | 104    | Provident Fund   | 1680  |
| Father Name :    | RAJESH PANDEY       | PL Monthly Encashment     |           | 610    |                  |       |
| Designation :    | Lady Security Guard | CL Monthly Encashment     |           | 452    |                  |       |
| Department :     | Operations          | CE MOREITY Efficasionette |           | 432    |                  |       |
| P.F. A/C No:     | DL/22524/43147      |                           |           |        |                  |       |
| E.S.I. A/C No:   | 2012555183          |                           |           |        |                  |       |
| Loan Balance :   |                     |                           |           |        |                  |       |
|                  | ED Days             |                           |           |        |                  |       |
| Working Day :    | 27 Woff: 4          |                           |           |        |                  |       |
| Paid Days :      | 31.000              |                           |           |        |                  |       |
| NFH Days :       | 0.00                |                           |           |        |                  |       |
| PL Days :        | 0 CL Days: 0.00     |                           |           |        |                  |       |
| Bank Name :      | ICICI BANK          |                           |           |        |                  |       |
| Bank Account No  | 038601525470        |                           |           |        |                  |       |
| UAN No           | 100512084103        |                           |           |        |                  |       |
|                  |                     | Total                     | 14000     | 15062  | Total Deductions | 1794  |
|                  |                     |                           |           |        | Net Pay          | 13268 |

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|                   |               |       |      | Ear                   | nings     |        | - Deductions     |       |
|-------------------|---------------|-------|------|-----------------------|-----------|--------|------------------|-------|
|                   | Employee      |       |      |                       | Paid Rate | Actual | Deduct           | ons   |
| Employee code :   | G096499       |       |      | Basic                 | 13896     | 13896  | ESI (Employee)   | 113   |
| Old Employee Id : | D29896        |       |      | DA                    | 104       | 104    | Labour Welfare   | 1     |
| Employee Name :   | GAURAV        |       |      |                       | 101       | 101    | Provident Fund   | 1680  |
| Father Name :     | NARENDRA      |       |      | PL Monthly Encashment |           | 610    |                  |       |
| Designation :     | Security Guar | d     |      | CL Monthly Encashment |           | 452    |                  |       |
| Department :      | Operations    |       |      | CL Monthly Encashment |           | 432    |                  |       |
| P.F. A/C No:      | DL/22524/445  | 78    |      |                       |           |        |                  |       |
| E.S.I. A/C No:    | 2015871082    |       |      |                       |           |        |                  |       |
| Loan Balance :    |               |       |      |                       |           |        |                  |       |
|                   | ED D          | ays   |      |                       |           |        |                  |       |
| Working Day:      | 27 Woff       | :     | 4    |                       |           |        |                  |       |
| Paid Days :       | 31.000        |       |      |                       |           |        |                  |       |
| NFH Days :        | 0.00          |       |      |                       |           |        |                  |       |
| PL Days :         | 0 CL D        | ays : | 0.00 |                       |           |        |                  |       |
| Bank Name :       | ICICI BANK    |       |      |                       |           |        |                  |       |
| Bank Account No   | 10370150900   | 1     |      |                       |           |        |                  |       |
| UAN No            | 10062649461   | 6     |      |                       |           |        |                  |       |
|                   |               |       |      | Total                 | 14000     | 15062  | Total Deductions | 1794  |
|                   |               |       |      |                       |           |        | Net Pay          | 13268 |

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#### **WALSONS SERVICES PRIVATE LIMITED**

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Net Pay

13582

**Earnings Deductions Employee** Paid Rate Actual ESI (Employee) Employee code: G110677 Basic 13896 13896 117 Old Employee Id: D30520 Labour Welfare 1 DA 104 104 Employee Name: SANTOSH RAI Provident Fund 1680 Overtime 461 Father Name : SHITALA PRASAD Loan & Advance 143 Designation: Security Guard PL Monthly Encashment 610 Department: Operations P.F. A/C No: CL Monthly Encashment DL/22524/45959 452 E.S.I. A/C No: 2016141770 Loan Balance: OT Hrs/Days: 0.50 ED Days Working Day: 27 Woff: Paid Days: 31.000 NFH Days: 0.00 PL Days: 0 CL Days: 0.00 Bank Name: ICICI BANK Bank Account No 022501538618 100727551104 UAN No Total 14000 15523 **Total Deductions** 1941

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



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|--|--|-----------------------|-----------|------------|-------------------------------|-----------|
|  | Employee   |                       | Paid Rate | Actual     | Deductions                    | 5         |
| Employee code :  | G117581  | Basic                 | 13896     | 13896      | ESI (Employee)                | 117       |
| Father Name :  | BHUPENDRA SINGH<br>SHANKAR LAL   | DA<br>Overtime        | 104       | 104<br>461 | Labour Welfare Provident Fund | 1<br>1680 |
| Designation : Department :   | Security Guard Operations  | PL Monthly Encashment |           | 610        |                               |           |
| P.F. A/C No: E.S.I. A/C No: Loan Balance: OT Hrs/Days: Working Day: Paid Days: NFH Days: | DL/22524/46570 2007212601  0.50 ED Days 27 Woff: 4 31.000 0.00 0 CL Days: 0.00 | CL Monthly Encashment |           | 452        |                               |           |
| Bank Name :<br>Bank Account No<br>UAN No   | ICICI BANK<br>038601525179<br>100927362997                                     |                       |           |            |                               |           |
|  |  | Total                 | 14000     | 15523      | Total Deductions 1            | 798       |
|  |  |                       |           |            | Net Pay 1                     | 3725      |

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|                   |            |           |          |  | Ear                   | nings     |        |                  |       |
|-------------------|------------|-----------|----------|--|-----------------------|-----------|--------|------------------|-------|
|                   | Employ     | ee        |          |  |                       | Paid Rate | Actual | Deduct           | lions |
| Employee code :   | G122913    |           |          |  | Basic                 | 13896     | 7172   | ESI (Employee)   | 57    |
| Old Employee Id : | D30942     |           |          |  | DA                    | 103       | 53     | Labour Welfare   | 1     |
| Employee Name :   | AJAY KUN   | ИAR       |          |  |                       | 100       | 00     | Provident Fund   | 867   |
| Father Name :     | SURESH     | PAL PAN   | NCHAL    |  | PL Monthly Encashment |           | 316    |                  |       |
| Designation :     | Security G | Guard     |          |  |                       |           |        |                  |       |
| Department :      | Operation  | S         |          |  |                       |           |        |                  |       |
| P.F. A/C No:      | DL/22524   | /47000    |          |  |                       |           |        |                  |       |
| E.S.I. A/C No:    | 67091622   | 81        |          |  |                       |           |        |                  |       |
| Loan Balance :    |            |           |          |  |                       |           |        |                  |       |
|                   | E          | D Days    |          |  |                       |           |        |                  |       |
| Working Day :     | 14 V       | Voff :    | 2        |  |                       |           |        |                  |       |
| Paid Days :       | 16.000 L   | OP:       | 15       |  |                       |           |        |                  |       |
| NFH Days :        | 0.00       |           |          |  |                       |           |        |                  |       |
| PL Days :         | 0 0        | CL Days : | : 0.00   |  |                       |           |        |                  |       |
| Bank Name :       | CENTRAL    | _BANK (   | OF INDIA |  |                       |           |        |                  |       |
| Bank Account No   | 35007233   | 38        |          |  |                       |           |        |                  |       |
| UAN No            | 10095759   | 95631     |          |  |                       |           |        |                  |       |
|                   |            |           |          |  | Total                 | 13999     | 7541   | Total Deductions | 925   |
|                   |            |           |          |  |                       |           |        | Net Pay          | 6616  |

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|                   | <b></b>   |           |        | Ear                      | nings     |        | Do do oti        |      |
|-------------------|-----------|-----------|--------|--------------------------|-----------|--------|------------------|------|
|                   | Emplo     | oyee      |        |                          | Paid Rate | Actual | Deduction        | ons  |
| Employee code :   | G12504    | 0         |        | Basic                    | 13896     | 448    | ESI (Employee)   | 10   |
| Old Employee ld : | D31130    |           |        | DA                       | 104       | 3      | Labour Welfare   | 1    |
| Employee Name :   | BIRJU     |           |        |                          |           |        | Provident Fund   | 155  |
| Father Name :     | DEEP C    | CHAND     |        | Arrear - Basic (Earning) |           | 842    |                  |      |
| Designation :     | Security  | / Guard   |        | PL Monthly Encashment    |           | 23     |                  |      |
| Department :      | Operation | ons       |        | I L Monthly Lineasiment  |           | 23     |                  |      |
| P.F. A/C No:      | DL/2252   | 2457240   |        |                          |           |        |                  |      |
| E.S.I. A/C No:    | 201642    | 5924      |        |                          |           |        |                  |      |
| Loan Balance :    |           |           |        |                          |           |        |                  |      |
|                   |           | ED Days   |        |                          |           |        |                  |      |
| Working Day :     | 1         | Woff:     | 0      |                          |           |        |                  |      |
| Paid Days :       | 1.0000    | LOP:      | 30     |                          |           |        |                  |      |
| NFH Days :        | 0.00      |           |        |                          |           |        |                  |      |
| PL Days :         | 0         | CL Days   | : 0.00 |                          |           |        |                  |      |
| Bank Name :       | AXIS B    | ANK       |        |                          |           |        |                  |      |
| Bank Account No   | 916010    | 050945172 | 2      |                          |           |        |                  |      |
| UAN No            | 100978    | 171416    |        |                          |           |        |                  |      |
|                   |           |           |        | Total                    | 14000     | 1316   | Total Deductions | 166  |
|                   |           |           |        |                          |           |        | Net Pay          | 1150 |

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|                  |                   |        | Ear                   | nings     |        | Deductions       |      |
|------------------|-------------------|--------|-----------------------|-----------|--------|------------------|------|
|                  | Employee          |        |                       | Paid Rate | Actual | Deduction        | ons  |
| Employee code :  | G146110           |        | Basic                 | 13896     | 4931   | ESI (Employee)   | 39   |
| Old Employee Id: |                   |        | DA                    | 104       | 37     | Labour Welfare   | 1    |
| Employee Name :  |                   |        | DI Manthia Francisco  |           | 000    | Provident Fund   | 596  |
| Father Name :    | BHAGWAT PRAS      |        | PL Monthly Encashment |           | 226    |                  |      |
| Designation :    | Lady Security Gua | ard    |                       |           |        |                  |      |
| Department :     | Operations        |        |                       |           |        |                  |      |
| P.F. A/C No:     | .DL/22524/44221   |        |                       |           |        |                  |      |
| E.S.I. A/C No:   | 2013766921        |        |                       |           |        |                  |      |
| Loan Balance :   |                   |        |                       |           |        |                  |      |
|                  | ED Days           |        |                       |           |        |                  |      |
| Working Day:     | 10 Woff :         | 1      |                       |           |        |                  |      |
| Paid Days :      | 11.000 LOP:       | 20     |                       |           |        |                  |      |
| NFH Days :       | 0.00              |        |                       |           |        |                  |      |
| PL Days :        | 0 CL Days         | : 0.00 |                       |           |        |                  |      |
| Bank Name :      | ICICI BANK        |        |                       |           |        |                  |      |
| Bank Account No  | 083101510527      |        |                       |           |        |                  |      |
| UAN No           | .100289466856     |        |                       |           |        |                  |      |
|                  |                   |        | Total                 | 14000     | 5194   | Total Deductions | 636  |
|                  |                   |        |                       |           |        | Net Pay          | 4558 |

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|-------------------|----------|------------|--------|-----------------------|-----------|--------|------------------|------|
|                   | Emplo    | yee        |        |                       | Paid Rate | Actual | Deduction        | ons  |
| Employee code :   | G149275  | 5          |        | Basic                 | 13896     | 5379   | ESI (Employee)   | 43   |
| Old Employee Id : |          |            |        | DA                    | 104       | 40     | Labour Welfare   | 1    |
| Employee Name :   | RAVI TO  | MER        |        | DA .                  | 104       | 1      | Provident Fund   | 650  |
| Father Name :     | GAJRAJ   | SINGH      |        | PL Monthly Encashment |           | 248    |                  |      |
| Designation :     | Security | Guard      |        |                       |           |        |                  |      |
| Department :      | Operatio | ons        |        |                       |           |        |                  |      |
| P.F. A/C No:      | DL/2252  | 4/59009    |        |                       |           |        |                  |      |
| E.S.I. A/C No:    | 1114137  | 277.       |        |                       |           |        |                  |      |
| Loan Balance :    |          |            |        |                       |           |        |                  |      |
|                   |          | ED Days    |        |                       |           |        |                  |      |
| Working Day :     | 11       | Woff:      | 1      |                       |           |        |                  |      |
| Paid Days :       | 12.000   | LOP:       | 19     |                       |           |        |                  |      |
| NFH Days :        | 0.00     |            |        |                       |           |        |                  |      |
| PL Days :         | 0        | CL Days    | : 0.00 |                       |           |        |                  |      |
| Bank Name :       | PUNJAE   | 3 & SIND E | BANK   |                       |           |        |                  |      |
| Bank Account No   | 0704100  | 00061751   |        |                       |           |        |                  |      |
| UAN No            | 1005179  | 909230.    |        |                       |           |        |                  |      |
|                   |          |            |        | Total                 | 14000     | 5667   | Total Deductions | 694  |
|                   |          |            |        |                       | 1         |        | Net Pay          | 4973 |

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|                  |                    | Ear                    | nings     |        | Deductions       |       |
|------------------|--------------------|------------------------|-----------|--------|------------------|-------|
|                  | Employee           |                        | Paid Rate | Actual | Deductio         | ns    |
| Employee code :  | G150910            | Basic                  | 16858     | 16858  | ESI (Employee)   | 137   |
| Old Employee Id: |                    | DA                     | 104       | 104    | Labour Welfare   | 1     |
| Employee Name :  | KUSHPAL            |                        | 101       | 101    | Provident Fund   | 2035  |
| Father Name :    | KOTWAL SINGH       | PL Monthly Encashment  |           | 739    |                  |       |
| Designation :    | Supervisor General | CL Monthly Encashment  |           | 547    |                  |       |
| Department :     | Operations         | CE Monthly Encastiment |           | 547    |                  |       |
| P.F. A/C No:     | DL/22524/58971     |                        |           |        |                  |       |
| E.S.I. A/C No:   | 2015198277.        |                        |           |        |                  |       |
| Loan Balance :   |                    |                        |           |        |                  |       |
|                  | ED Days            |                        |           |        |                  |       |
| Working Day :    | 27 Woff: 4         |                        |           |        |                  |       |
| Paid Days :      | 31.000             |                        |           |        |                  |       |
| NFH Days :       | 0.00               |                        |           |        |                  |       |
| PL Days :        | 0 CL Days: 0.00    |                        |           |        |                  |       |
| Bank Name :      | ICICI BANK         |                        |           |        |                  |       |
| Bank Account No  | 083101516271       |                        |           |        |                  |       |
| UAN No           | 100025594868.      |                        |           |        |                  |       |
|                  |                    | Total                  | 16962     | 18248  | Total Deductions | 2173  |
|                  |                    |                        | 1         |        | Net Pay          | 16075 |

Deployed At: METRO CASH & CARRY INDIA PVT LTD, SEELAMPUR



#### **WALSONS SERVICES PRIVATE LIMITED**

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

December 2019

Net Pay

12434

**Earnings Employee Deductions** Paid Rate Actual ESI (Employee) Employee code: G150911 Basic 13896 12999 106 Old Employee Id: Labour Welfare 1 DA 104 97 Employee Name: SUBODH KUMAR Provident Fund 1572 PL Monthly Encashment 565 Father Name : MAHENDRA SINGH Designation: Security Guard **CL Monthly Encashment** 452 Department: Operations P.F. A/C No: DL/22524/58974 E.S.I. A/C No: 2015442117. Loan Balance: ED Days Working Day: 25 Woff: 4 Paid Days: 29.000 LOP: 2 NFH Days: 0.00 CL Days: 0.00 PL Days: 0 Bank Name: ICICI BANK Bank Account No 083101516269 100518692640. UAN No Total 14000 14113 **Total Deductions** 1679

Deployed At: METRO CASH & CARRY INDIA PVT LTD, SEELAMPUR

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



### WALSONS SERVICES PRIVATE LIMITED

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

December 2019

|                  |                |          |   | Earı                   | nings     |        | Deductions       |       |
|------------------|----------------|----------|---|------------------------|-----------|--------|------------------|-------|
|                  | Employee       |          |   |                        | Paid Rate | Actual | Deduct           | ions  |
| Employee code :  | G150913        |          |   | Basic                  | 13896     | 13896  | ESI (Employee)   | 113   |
| Old Employee Id: |                |          |   | DA                     | 104       | 104    | Labour Welfare   | 1     |
| Employee Name :  | JAGDEEP SING   | SH       |   |                        | 104       | 104    | Provident Fund   | 1680  |
| Father Name :    | JAIPAL SINGH   |          |   | PL Monthly Encashment  |           | 610    |                  |       |
| Designation :    | Security Guard |          |   | CL Monthly Encashment  |           | 452    |                  |       |
| Department :     | Operations     |          |   | CL Monthly Encastiment |           | 452    |                  |       |
| P.F. A/C No:     | DL/22524/5892  | 1        |   |                        |           |        |                  |       |
| E.S.I. A/C No:   | 2014754909.    |          |   |                        |           |        |                  |       |
| Loan Balance :   |                |          |   |                        |           |        |                  |       |
|                  | ED Da          | ys       |   |                        |           |        |                  |       |
| Working Day :    | 27 Woff :      | 4        |   |                        |           |        |                  |       |
| Paid Days :      | 31.000         |          |   |                        |           |        |                  |       |
| NFH Days :       | 0.00           |          |   |                        |           |        |                  |       |
| PL Days :        | 0 CL Da        | ys: 0.00 |   |                        |           |        |                  |       |
| Bank Name :      | ICICI BANK     |          |   |                        |           |        |                  |       |
| Bank Account No  | 083101508921   |          |   |                        |           |        |                  |       |
| UAN No           | 101231387327   |          |   |                        |           |        |                  |       |
|                  |                |          |   | Total                  | 14000     | 15062  | Total Deductions | 1794  |
|                  |                |          | , |                        |           |        | Net Pay          | 13268 |

Deployed At: METRO CASH & CARRY INDIA PVT LTD, SEELAMPUR



### WALSONS SERVICES PRIVATE LIMITED

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

December 2019

|                  |                    | Ear                   | nings     |        | 5                |       |
|------------------|--------------------|-----------------------|-----------|--------|------------------|-------|
|                  | Employee           |                       | Paid Rate | Actual | Deducti          | ons   |
| Employee code :  | G150915            | Basic                 | 16858     | 16858  | ESI (Employee)   | 137   |
| Old Employee Id: |                    | DA                    | 104       | 104    | Labour Welfare   | 1     |
| Employee Name :  | SHIVNANDAN SHARMA  |                       | 104       | 104    | Provident Fund   | 2035  |
| Father Name :    | OM PRAKASH SHARMA  | PL Monthly Encashment |           | 739    |                  |       |
| Designation :    | Supervisor General | CL Monthly Encashment |           | 547    |                  |       |
| Department :     | Operations         | CE Monthly Encasiment |           | 547    |                  |       |
| P.F. A/C No:     | DL/22524/59005     |                       |           |        |                  |       |
| E.S.I. A/C No:   | 2014453621.        |                       |           |        |                  |       |
| Loan Balance :   |                    |                       |           |        |                  |       |
|                  | ED Days            |                       |           |        |                  |       |
| Working Day :    | 27 Woff: 4         |                       |           |        |                  |       |
| Paid Days :      | 31.000             |                       |           |        |                  |       |
| NFH Days :       | 0.00               |                       |           |        |                  |       |
| PL Days :        | 0 CL Days: 0.00    |                       |           |        |                  |       |
| Bank Name :      | ICICI BANK         |                       |           |        |                  |       |
| Bank Account No  | 083101515984       |                       |           |        |                  |       |
| UAN No           | 100352725250.      |                       |           |        |                  |       |
|                  |                    | Total                 | 16962     | 18248  | Total Deductions | 2173  |
|                  |                    |                       |           |        | Net Pay          | 16075 |

Deployed At: METRO CASH & CARRY INDIA PVT LTD, SEELAMPUR



### WALSONS SERVICES PRIVATE LIMITED

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

December 2019

|                  |                    | Ear                    | nings     |        | <b>_</b>         |       |
|------------------|--------------------|------------------------|-----------|--------|------------------|-------|
|                  | Employee           |                        | Paid Rate | Actual | Deducti          | ons   |
| Employee code :  | G150916            | Basic                  | 16858     | 16858  | ESI (Employee)   | 137   |
| Old Employee Id: |                    | DA                     | 104       | 104    | Labour Welfare   | 1     |
| Employee Name :  | SANJAY KUMAR       |                        | 104       | 104    | Provident Fund   | 2035  |
| Father Name :    | KISHAN LAL         | PL Monthly Encashment  |           | 739    |                  |       |
| Designation :    | Supervisor General | CL Monthly Encashment  |           | 547    |                  |       |
| Department :     | Operations         | CE Monthly Encastiment |           | 547    |                  |       |
| P.F. A/C No:     | DL/22524/58919     |                        |           |        |                  |       |
| E.S.I. A/C No:   | 2016993306         |                        |           |        |                  |       |
| Loan Balance :   |                    |                        |           |        |                  |       |
|                  | ED Days            |                        |           |        |                  |       |
| Working Day :    | 27 Woff: 4         |                        |           |        |                  |       |
| Paid Days :      | 31.000             |                        |           |        |                  |       |
| NFH Days :       | 0.00               |                        |           |        |                  |       |
| PL Days :        | 0 CL Days: 0.00    |                        |           |        |                  |       |
| Bank Name :      | ICICI BANK         |                        |           |        |                  |       |
| Bank Account No  | 003701552797       |                        |           |        |                  |       |
| UAN No           | 101231387304       |                        |           |        |                  |       |
|                  |                    | Total                  | 16962     | 18248  | Total Deductions | 2173  |
|                  |                    |                        |           |        | Net Pay          | 16075 |

Deployed At: METRO CASH & CARRY INDIA PVT LTD, SEELAMPUR



### WALSONS SERVICES PRIVATE LIMITED

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

December 2019

|                   |                       | Ear                      | Earnings  |        |                  |       |
|-------------------|-----------------------|--------------------------|-----------|--------|------------------|-------|
|                   | Employee              |                          | Paid Rate | Actual | Deducti          | ons   |
| Employee code :   | G153076               | Basic                    | 13896     | 13896  | ESI (Employee)   | 124   |
| Old Employee Id : |                       | DA                       | 104       | 104    | Labour Welfare   | 1     |
| Employee Name :   | AJEET SINGH           |                          |           |        | Provident Fund   | 1680  |
| Father Name :     | SHORAJ SINGH          | Overtime                 |           | 1383   |                  |       |
| Designation :     | Security Guard        | PL Monthly Encashment    |           | 610    |                  |       |
| Department :      | Operations            | I L Worlding Encastiment |           | 610    |                  |       |
| P.F. A/C No:      | DL/22524/59113        | CL Monthly Encashment    |           | 452    |                  |       |
| E.S.I. A/C No:    | 1112538309            |                          |           |        |                  |       |
| Loan Balance :    |                       |                          |           |        |                  |       |
| OT Hrs/Days:      | 1.50 ED Days          |                          |           |        |                  |       |
| Working Day:      | 27 Woff: 4            |                          |           |        |                  |       |
| Paid Days :       | 31.000                |                          |           |        |                  |       |
| NFH Days :        | 0.00                  |                          |           |        |                  |       |
| PL Days :         | 0 CL Days: 0.00       |                          |           |        |                  |       |
| Bank Name :       | CENTRAL BANK OF INDIA |                          |           |        |                  |       |
| Bank Account No   | 3428632354            |                          |           |        |                  |       |
| UAN No            | 100075835725          |                          |           |        |                  |       |
|                   |                       | Total                    | 14000     | 16445  | Total Deductions | 1805  |
|                   |                       |                          |           |        | Net Pay          | 14640 |

Deployed At: METRO CASH & CARRY INDIA PVT LTD, SEELAMPUR



### WALSONS SERVICES PRIVATE LIMITED

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

December 2019

|                   |                    | Earnings              |           |        | <b>5</b>         |      |
|-------------------|--------------------|-----------------------|-----------|--------|------------------|------|
|                   | Employee           |                       | Paid Rate | Actual | Deductions       | 5    |
| Employee code :   | G173380            | Basic                 | 13896     | 10310  | ESI (Employee)   | 92   |
| Old Employee Id : |                    | DA                    | 104       | 77     | Labour Welfare   | 1    |
| Employee Name :   | PRADEEP KUMAR RANA |                       |           |        | Provident Fund   | 1246 |
| Father Name :     |                    | Overtime              |           | 922    |                  |      |
| Designation :     | Security Guard     | PL Monthly Encashment |           | 452    |                  |      |
| Department :      | Operations         |                       |           | 402    |                  |      |
| P.F. A/C No:      | DL/22524/59863     | CL Monthly Encashment |           | 452    |                  |      |
| E.S.I. A/C No:    | 2017264438         |                       |           |        |                  |      |
| Loan Balance :    |                    |                       |           |        |                  |      |
| OT Hrs/Days :     | 1.00 ED Days       |                       |           |        |                  |      |
| Working Day :     | 20 Woff: 3         |                       |           |        |                  |      |
| Paid Days :       | 23.000 LOP: 8      |                       |           |        |                  |      |
| NFH Days :        | 0.00               |                       |           |        |                  |      |
| PL Days :         | 0 CL Days: 0.00    |                       |           |        |                  |      |
| Bank Name :       | ICICI BANK         |                       |           |        |                  |      |
| Bank Account No   | 054201528351       |                       |           |        |                  |      |
| UAN No            | 101336795634       |                       |           |        |                  |      |
|                   |                    | Total                 | 14000     | 12213  | Total Deductions | 339  |
|                   |                    |                       |           |        | Net Pay          | 0874 |

Deployed At: METRO CASH & CARRY INDIA PVT LTD, SEELAMPUR



### WALSONS SERVICES PRIVATE LIMITED

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

December 2019

|                   |                     | Ear                       | nings     |        | <b>-</b>         |       |
|-------------------|---------------------|---------------------------|-----------|--------|------------------|-------|
|                   | Employee            |                           | Paid Rate | Actual | Deduct           | ons   |
| Employee code :   | G186507             | Basic                     | 13896     | 13896  | ESI (Employee)   | 117   |
| Old Employee Id : |                     | DA                        | 104       | 104    | Labour Welfare   | 1     |
| Employee Name :   | SURAJ KUMAR PANDEY  |                           |           |        | Provident Fund   | 1680  |
| Father Name :     | ADYA SHANKAR PANDEY | Overtime                  |           | 461    |                  |       |
| Designation :     | Security Guard      | PL Monthly Encashment     |           | 610    |                  |       |
| Department :      | Operations          | I L Worlding Ericastiment |           | 010    |                  |       |
| P.F. A/C No:      | DL/22524/60430      | CL Monthly Encashment     |           | 452    |                  |       |
| E.S.I. A/C No:    | 2017480882          |                           |           |        |                  |       |
| Loan Balance :    |                     |                           |           |        |                  |       |
| OT Hrs/Days:      | 0.50 ED Days        |                           |           |        |                  |       |
| Working Day:      | 27 Woff: 4          |                           |           |        |                  |       |
| Paid Days :       | 31.000              |                           |           |        |                  |       |
| NFH Days :        | 0.00                |                           |           |        |                  |       |
| PL Days :         | 0 CL Days: 0.00     |                           |           |        |                  |       |
| Bank Name :       | BANK OF BARODA      |                           |           |        |                  |       |
| Bank Account No   | 58188100002390      |                           |           |        |                  |       |
| UAN No            | 101335579283        |                           |           |        |                  |       |
|                   |                     | Total                     | 14000     | 15523  | Total Deductions | 1798  |
|                   |                     |                           |           |        | Net Pay          | 13725 |

Deployed At: METRO CASH & CARRY INDIA PVT LTD, SEELAMPUR



### WALSONS SERVICES PRIVATE LIMITED

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

December 2019

|                  | Flavas          | Ear                     | Earnings  |        |                  |       |
|------------------|-----------------|-------------------------|-----------|--------|------------------|-------|
|                  | Employee        |                         | Paid Rate | Actual | Deduct           | ions  |
| Employee code :  | G200046         | Basic                   | 13896     | 13896  | ESI (Employee)   | 117   |
| Old Employee Id: |                 | DA                      | 104       | 104    | Labour Welfare   | 1     |
| Employee Name :  | JATIN KUMAR     |                         |           |        | Provident Fund   | 1680  |
| Father Name :    | DESHRAJ .       | Overtime                |           | 461    |                  |       |
| Designation :    | Security Guard  | PL Monthly Encashment   |           | 610    |                  |       |
| Department :     | Operations      | T E Worthly Ericasiment |           | 010    |                  |       |
| P.F. A/C No:     | DL/22524/60803  | CL Monthly Encashment   |           | 452    |                  |       |
| E.S.I. A/C No:   | 2017609383      |                         |           |        |                  |       |
| Loan Balance :   |                 |                         |           |        |                  |       |
| OT Hrs/Days:     | 0.50 ED Days    |                         |           |        |                  |       |
| Working Day:     | 27 Woff: 4      |                         |           |        |                  |       |
| Paid Days :      | 31.000          |                         |           |        |                  |       |
| NFH Days :       | 0.00            |                         |           |        |                  |       |
| PL Days :        | 0 CL Days: 0.00 |                         |           |        |                  |       |
| Bank Name :      | ICICI BANK      |                         |           |        |                  |       |
| Bank Account No  | 039601524333    |                         |           |        |                  |       |
| UAN No           | 100511655361    |                         |           |        |                  |       |
|                  |                 | Total                   | 14000     | 15523  | Total Deductions | 1798  |
|                  |                 |                         |           |        | Net Pay          | 13725 |

Deployed At: METRO CASH & CARRY INDIA PVT LTD, SEELAMPUR



### WALSONS SERVICES PRIVATE LIMITED

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

December 2019

|                   | Formulario           | Ear                    | nings     |        | <b>.</b>         |       |
|-------------------|----------------------|------------------------|-----------|--------|------------------|-------|
|                   | Employee             |                        | Paid Rate | Actual | Deduct           | ions  |
| Employee code :   | G210814              | Basic                  | 13896     | 13896  | ESI (Employee)   | 113   |
| Old Employee Id : |                      | DA                     | 104       | 104    | Labour Welfare   | 1     |
| Employee Name :   | SANDEEP KUMAR MANJHI |                        | 101       | 101    | Provident Fund   | 1680  |
| Father Name :     | TULSI MANJHI         | PL Monthly Encashment  |           | 610    |                  |       |
| Designation :     | Security Guard       | CL Monthly Encashment  |           | 452    |                  |       |
| Department :      | Operations           | CE Monthly Encastiment |           | 432    |                  |       |
| P.F. A/C No:      | DL/22524/61064       |                        |           |        |                  |       |
| E.S.I. A/C No:    | 2017735526           |                        |           |        |                  |       |
| Loan Balance :    |                      |                        |           |        |                  |       |
|                   | ED Days              |                        |           |        |                  |       |
| Working Day:      | 27 Woff: 4           |                        |           |        |                  |       |
| Paid Days :       | 31.000               |                        |           |        |                  |       |
| NFH Days :        | 0.00                 |                        |           |        |                  |       |
| PL Days :         | 0 CL Days: 0.00      |                        |           |        |                  |       |
| Bank Name :       | PUNJAB NATIONAL BANK |                        |           |        |                  |       |
| Bank Account No   | 1335000100222896     |                        |           |        |                  |       |
| UAN No            | 101488337259         |                        |           |        |                  |       |
|                   |                      | Total                  | 14000     | 15062  | Total Deductions | 1794  |
|                   |                      |                        | ,         |        | Net Pay          | 13268 |

Deployed At: METRO CASH & CARRY INDIA PVT LTD, SEELAMPUR



### WALSONS SERVICES PRIVATE LIMITED

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

December 2019

|  | Employee   | Ear                            | nings     |            | Daduations                    |           |
|--|--|--------------------------------|-----------|------------|-------------------------------|-----------|
|  | Employee   |                                | Paid Rate | Actual     | Deductions                    |           |
| Employee code :  | G215689  | Basic                          | 13896     | 13896      | ESI (Employee)                | 117       |
| Old Employee Id :<br>Employee Name :   |  | DA                             | 104       |            | Labour Welfare Provident Fund | 1<br>1680 |
| Father Name : Designation : Department :   | ACHAL SINGH Security Guard Operations  | Overtime PL Monthly Encashment |           | 461<br>610 | Loan & Advance                | 1141      |
| P.F. A/C No: E.S.I. A/C No: Loan Balance: OT Hrs/Days: Working Day: Paid Days: NFH Days: | DL/22524/61169 1013216739  0.50 ED Days 27 Woff: 4 31.000 0.00 0 CL Days: 0.00 | CL Monthly Encashment          |           | 452        |                               |           |
| Bank Name :<br>Bank Account No<br>UAN No   | PUNJAB NATIONAL BANK<br>5966000100058150<br>101521480683                       |                                |           |            |                               |           |
|  |  | Total                          | 14000     | 15523      | Total Deductions 2939         |           |
|  |  |                                |           |            | Net Pay 12584                 |           |

Deployed At: METRO CASH & CARRY INDIA PVT LTD, SEELAMPUR



### WALSONS SERVICES PRIVATE LIMITED

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

December 2019

|  | Employee  | Ear                   | nings     |        | Deductions                     |           |
|--|---|-----------------------|-----------|--------|--------------------------------|-----------|
|  | Employee  |                       | Paid Rate | Actual | Deduction                      | S         |
| Employee code :                                | G219476   | Basic                 | 13896     | 13896  | ESI (Employee)                 | 113       |
| Old Employee ld :<br>Employee Name :           | RAVINDER KUMAR                                      | DA                    | 104       | 104    | Labour Welfare  Provident Fund | 1<br>1680 |
| Father Name :                                  | YOGENDER KUMAR                                      | PL Monthly Encashment |           | 610    | 1 Tovidoni i dila              | 1000      |
| Designation : Department : P.F. A/C No :       | Security Guard Operations DL/22524/61232            | CL Monthly Encashment |           | 452    |                                |           |
| E.S.I. A/C No :<br>Loan Balance :              | 2017060199  |                       |           |        |                                |           |
| Working Day : Paid Days : NFH Days : PL Days : | ED Days  27 Woff: 4  31.000  0.00  CL Days: 0.00    |                       |           |        |                                |           |
| Bank Name :<br>Bank Account No<br>UAN No       | CORPORATION BANK<br>520101071187223<br>100634964105 |                       |           |        |                                |           |
|  |   | Total                 | 14000     | 15062  | Total Deductions               | 1794      |
|  |   |                       |           |        | Net Pay                        | 13268     |

Deployed At: METRO CASH & CARRY INDIA PVT LTD, SEELAMPUR



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 December 2019

|                  | Employee         | Earı                  | nings     |        | - Deductions          |      |
|------------------|------------------|-----------------------|-----------|--------|-----------------------|------|
|                  | Employee         |                       | Paid Rate | Actual | Deductions            |      |
| Employee code :  | G219784          | Basic                 | 13895     | 13447  | ESI (Employee)        | 110  |
| Old Employee Id: |                  | DA                    | 104       | 101    | Labour Welfare        | 1    |
| Employee Name :  | SONPAL SINGH     |                       | 104       | 101    | Provident Fund        | 1626 |
| Father Name :    | RAM SINGH        | PL Monthly Encashment |           | 587    |                       |      |
| Designation :    | Security Guard   | CL Monthly Encashment |           | 452    |                       |      |
| Department :     | Operations       |                       |           | 402    |                       |      |
| P.F. A/C No:     | DL/22524/61275   |                       |           |        |                       |      |
| E.S.I. A/C No:   | 2017451067       |                       |           |        |                       |      |
| Loan Balance :   |                  |                       |           |        |                       |      |
|                  | ED Days          |                       |           |        |                       |      |
| Working Day :    | 26 Woff: 4       |                       |           |        |                       |      |
| Paid Days :      | 30.000 LOP: 1    |                       |           |        |                       |      |
| NFH Days :       | 0.00             |                       |           |        |                       |      |
| PL Days :        | 0 CL Days: 0.00  |                       |           |        |                       |      |
| Bank Name :      | IDBI BANK        |                       |           |        |                       |      |
| Bank Account No  | 0011104000429092 |                       |           |        |                       |      |
| UAN No           | 100561700174     |                       |           |        |                       |      |
|                  |                  | Total                 | 13999     | 14587  | Total Deductions 1737 |      |
|                  |                  |                       |           |        | Net Pay 12850         |      |

Deployed At: METRO CASH & CARRY INDIA PVT LTD, SEELAMPUR



#### **WALSONS SERVICES PRIVATE LIMITED**

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 December 2019

**Earnings Employee Deductions** Paid Rate Actual ESI (Employee) Employee code : G163351 Basic 13903 7624 66 Old Employee Id: Labour Welfare 1 DA 98 54 Employee Name: RAJENDRA SINGH Provident Fund 937 HRA 177 97 Father Name : **BUDH SEN** Designation: Security Guard Transport Allowance 119 65 Department: Operations PPA P.F. A/C No: DL/22524/59317 119 65 E.S.I. A/C No: 2017123099 Overtime 461 Loan Balance: PL Monthly Encashment 316 ED Days OT Hrs/Days: 0.50 Working Day: 15 Woff: 2 Paid Days: 17.000 LOP: 14 NFH Days: 0.00 PL Days: 0 CL Days: 0.00 Bank Name: STATE BANK OF INDIA Bank Account No 10201979377 101284222443 UAN No Total 14416 8682 **Total Deductions** 1004 Net Pay 7678

Deployed At: MAGEBA BRIDGE PRODUCTS PVT LTD, Signature Bridge, Wazirabad

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



Employee code:

Old Employee Id:

Father Name :

Designation:

Department:

P.F. A/C No:

E.S.I. A/C No:

Loan Balance:

Working Day:

**Employee** 

Security Guard

DL/22524/60283

ED Days

4

1

Woff:

Operations

2017405967

G182399

Employee Name: SHEKHAR PAURIYA

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

#### **WALSONS SERVICES PRIVATE LIMITED**

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

**Earnings Deductions** Paid Rate Actual ESI (Employee) Basic 13895 13447 110 Labour Welfare 1 DA 103 100 Provident Fund 1626 PL Monthly Encashment 587 SAHANSAR PAL SINGH **CL Monthly Encashment** 452

Paid Days: 30.000 LOP: NFH Days: 0.00

PL Days: 0 CL Days: 0.00

Bank Name: STATE BANK OF INDIA

26

Bank Account No 31297423629 101280143489 UAN No

> Net Pay 12849

1737

**Total Deductions** 

December 2019

Deployed At: METRO CASH & CARRY INDIA PVT LTD, MUNDAKA

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

Total

13998

14586



#### **WALSONS SERVICES PRIVATE LIMITED**

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

December 2019

**Earnings Deductions Employee** Paid Rate Actual ESI (Employee) Employee code: G202722 Basic 13896 13896 124 Old Employee Id: Labour Welfare 1 DA 104 104 Employee Name: NABAL KISHOR Provident Fund 1680 Overtime 1383 Father Name : SURENDRA KUMAR Designation: Security Guard PL Monthly Encashment 610 Department: Operations P.F. A/C No: CL Monthly Encashment DL/22524/60859 452 E.S.I. A/C No: 2017655794 Loan Balance: OT Hrs/Days: 1.50 **ED Days** Working Day: 27 Woff: Paid Days: 31.000 NFH Days: 0.00 PL Days: 0 CL Days: 0.00 Bank Name: PUNJAB NATIONAL BANK Bank Account No 0966000110110764 101317681398 UAN No Total 14000 16445 **Total Deductions** 1805 Net Pay 14640

Deployed At: METRO CASH & CARRY INDIA PVT LTD, MUNDAKA

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