

### WALSONS SERVICES PRIVATE LIMITED

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

January 2020

	Formula	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	15
Employee code :	G202722	Basic	14842	14842	ESI (Employee)	124
Old Employee Id:		Holiday Encashment		479	Provident Fund	1800
Employee Name :	NABAL KISHOR	Tioliday Elicasimicin		475		
Father Name :	SURENDRA KUMAR	PL Monthly Encashment		622		
Designation :	Security Guard	CL Monthly Encashment		479		
Department :	Operations	CL Monthly Encashment		479		
P.F. A/C No:	DL/22524/60859					
E.S.I. A/C No:	2017655794					
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	0966000110110764					
UAN No	101317681398					
		Total	14842	16422	Total Deductions	1924
					Net Pay	14498

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



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 January 2020

			Ear	nings		Dadwatiana	
	Employee			Paid Rate	Actual	Deduction	ons
Employee code :	G019373		Basic	14842	14842	ESI (Employee)	124
Old Employee Id:	D25011		Overtime		488	Provident Fund	1800
Employee Name :	Panalal		o vor anno		100		
Father Name :	VISHWA MITTA	२	PL Monthly Encashment		622		
Designation :	Security Guard		CL Monthly Encashment		479		
Department :	Operations		CL Monthly Encastiment		479		
P.F. A/C No:	DL/22524/32739						
E.S.I. A/C No:	2014122749						
Loan Balance :							
OT Hrs/Days :	0.50 ED Days	S					
Working Day :	26 Woff :	4					
Paid Days :	31.000						
NFH Days :	1.00						
PL Days :	0 CL Days	: 0.00					
Bank Name :	ICICI BANK						
Bank Account No	039601515683						
UAN No	100265765479						
			Total	14842	16431	Total Deductions	1924
				1		Net Pay	14507

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

January 2020

Net Pay

14498

**Earnings Employee Deductions** Paid Rate Actual G032929 ESI (Employee) Employee code: Basic 14842 14842 124 Old Employee Id: D26042 Provident Fund 1800 Holiday Encashment 479 Employee Name: SATPAL SINGH PL Monthly Encashment 622 Father Name : GYANCHAND SINGH Designation: Security Guard **CL Monthly Encashment** 479 Department: Operations P.F. A/C No: DL/22524/35456 E.S.I. A/C No: 2014456162 Loan Balance: ED Days Working Day: 26 Woff: Paid Days: 31.000 NFH Days: 1.00 CL Days: 0.00 PL Days: 0 Bank Name: **ICICI BANK** Bank Account No 662801530102 100341585937 UAN No Total 14842 16422 **Total Deductions** 1924

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

computer generated statement, signature not required.



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 January 2020

				Ear	nings		Deductions	
	Employ	ee			Paid Rate	Actual	Deductio	ns
Employee code :	G052204			Basic	14842	14842	ESI (Employee)	124
Old Employee Id :	D27450			Holiday Encashment		479	Provident Fund	1800
Employee Name :	MANOJ			Floriday Eriodominent		410		
Father Name :	PITAM			PL Monthly Encashment		622		
Designation :	Security G	Guard		CL Monthly Encashment		479		
Department :	Operations	S		CL Working Encastiment		479		
P.F. A/C No:	DL/22524/	39225						
E.S.I. A/C No:	201499524	47						
Loan Balance :								
	Е	D Days						
Working Day :	26 W	Voff :	4					
Paid Days :	31.000							
NFH Days :	1.00							
PL Days :	0 C	CL Days :	0.00					
Bank Name :	ICICI BAN	IK						
Bank Account No	164001503	3684						
UAN No	10022106	4229						
				Total	14842	16422	Total Deductions	1924
					•		Net Pay	14498

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



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 January 2020

	Employee	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G069425	Basic	14842	14842	ESI (Employee)	124
Old Employee ld :	D28571	Holiday Encashment		479	Provident Fund	1800
Employee Name :	PUSHPA JHA	Holiday Elicasiment		475		
Father Name :	BABU LAL MISHRA	PL Monthly Encashment		622		
Designation :	Lady Security Guard	CL Monthly Encashment		479		
Department :	Operations	CL Monthly Encashment		479		
P.F. A/C No:	DL/22524/41417					
E.S.I. A/C No:	2014734718					
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	003701550522					
UAN No	100482274676					
		Total	14842	16422	Total Deductions 1924	
					Net Pay 14498	

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



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 January 2020

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G083572	Basic	14842	14842	ESI (Employee)	124
Old Employee Id :	D29197	Holiday Encashment		479	Provident Fund	1800
Employee Name :	SANTOSH DEVI	Tionady Enddomnent		470		
Father Name :	RAJESH PANDEY	PL Monthly Encashment		622		
Designation :	Lady Security Guard	CL Monthly Encashment		479		
Department :	Operations	CL Monthly Encastiment		479		
P.F. A/C No:	DL/22524/43147					
E.S.I. A/C No:	2012555183					
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	038601525470					
UAN No	100512084103					
		Total	14842	16422	Total Deductions	1924
		•			Net Pay	14498

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 January 2020

				Ear	nings		Darlandiana	
	Employee				Paid Rate	Actual	Deductio	ons
Employee code :	G096499			Basic	14842	14842	Provident Fund	1800
Old Employee Id :	D29896			Holiday Encashment		479	ESI (Employee)	124
Employee Name :	GAURAV			Tionady Enddominent		470		
Father Name :	NARENDRA			PL Monthly Encashment		622		
Designation :	Security Guard			CL Monthly Encashment		479		
Department :	Operations			CL Monthly Encastiment		479		
P.F. A/C No:	DL/22524/445	78						
E.S.I. A/C No:	2015871082							
Loan Balance :								
	ED D	ays						
Working Day :	26 Woff		4					
Paid Days :	31.000							
NFH Days :	1.00							
PL Days :	0 CL Da	ays:	0.00					
Bank Name :	ICICI BANK							
Bank Account No	103701509001							
UAN No	100626494616	6						
				Total	14842	16422	Total Deductions	1924
							Net Pay	14498

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



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 January 2020

		Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G110677	Basic	14843	14364	Loan & Advance	243
Old Employee ld : Employee Name :		Holiday Encashment		479	Provident Fund	1800
Father Name :	SHITALA PRASAD	PL Monthly Encashment		598	ESI (Employee)	120
Designation : Department :	Security Guard Operations	CL Monthly Encashment	479			
P.F. A/C No: E.S.I. A/C No:	DL/22524/45959 2016141770					
Loan Balance :	ED Days					
Working Day : Paid Days : NFH Days :	25 Woff: 4 30.000 LOP: 1 1.00					
PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	ICICI BANK 022501538618 100727551104					
		Total	14843	15920	Total Deductions 2163	
					Net Pay 13757	7

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



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A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 January 2020

		Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G117581	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	D30756	Holiday Encashment		479	ESI (Employee)	124
Employee Name :	BHUPENDRA SINGH					
Father Name :	SHANKAR LAL	PL Monthly Encashment		622		
Designation :	Security Guard	CL Monthly Encashment		479		
Department :	Operations	CE MOREITY Efficasimient		473		
P.F. A/C No:	DL/22524/46570					
E.S.I. A/C No:	2007212601					
Loan Balance :						
	ED Days					
Working Day:	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	038601525179					
UAN No	100927362997					
		Total	14842	16422	Total Deductions 192	24
		•	•		Net Pay 144	198

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



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 January 2020

	<b>F</b>	Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G122913	Basic	14842	14842	Provident Fund	1800
Old Employee Id:	D30942	Holiday Encashment		479	ESI (Employee)	124
Employee Name :	AJAY KUMAR	Tionady Emodernment		170		
Father Name :	SURESH PAL PANCHAL	PL Monthly Encashment		622		
Designation :	Security Guard	CL Monthly Encashment		479		
Department :	Operations	CL Monthly Encastiment		479		
P.F. A/C No:	DL/22524/47000					
E.S.I. A/C No:	6709162281					
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3500723338					
UAN No	100957595631					
		Total	14842	16422	Total Deductions	1924
					Net Pay	14498

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



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

January 2020

				Ear	nings		Dadi::-4'-	
	Empl	oyee			Paid Rate	Actual	Deductio	ons
Employee code :	G12504	10		Basic	14842	14842	Provident Fund	1800
Old Employee Id:	D31130	)		Overtime		488	ESI (Employee)	124
Employee Name :	BIRJU			o vor anno		100		
Father Name :	DEEP (	CHAND		PL Monthly Encashment		622		
Designation :	Security	y Guard		CL Monthly Encashment		479		
Department :	Operati	ons		CE Monthly Encastiment		419		
P.F. A/C No:	DL/225	2457240						
E.S.I. A/C No:	201642	016425924						
Loan Balance :								
OT Hrs/Days :	0.50	ED Days						
Working Day :	26	Woff:	4					
Paid Days :	31.000							
NFH Days :	1.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	AXIS B	ANK						
Bank Account No	916010	050945172						
UAN No	100978	3171416						
				Total	14842	16431	Total Deductions	1924
							Net Pay	14507

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



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A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 January 2020

	Foundation	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G146110	Basic	14842	4788	Provident Fund	598
Old Employee Id:		PL Monthly Encashment		192	ESI (Employee)	38
Employee Name :	RADHA DEVI	T E Worlding Eriodofilment		102		
Father Name :	BHAGWAT PRASAD					
Designation :	Lady Security Guard					
Department :	Operations					
P.F. A/C No:	.DL/22524/44221					
E.S.I. A/C No:	2013766921					
Loan Balance :						
	ED Days					
Working Day :	8 Woff: 1					
Paid Days :	10.000 LOP: 21					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	083101510527					
UAN No	.100289466856					
		Total	14842	4980	Total Deductions 636	
					Net Pay 4344	ı

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



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 January 2020

		Ear	nings		Do duration o	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G150910	Basic	17991	17991	Provident Fund	2159
Old Employee Id:		Holiday Encashment		580	ESI (Employee)	150
Employee Name :	KUSHPAL	Floriday Eriodominent		000		
Father Name :	KOTWAL SINGH	PL Monthly Encashment		754		
Designation :	Supervisor General	Cl. Manthly Engaghment		580		
Department :	Operations	CL Monthly Encashment		580		
P.F. A/C No:	DL/22524/58971					
E.S.I. A/C No:	2015198277.					
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	083101516271					
UAN No	100025594868.					
		Total	17991	19905	Total Deductions 2309	)
					Net Pay 1759	96

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



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 January 2020

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G150911	Basic	14842	14842	Provident Fund	1800
Old Employee Id :		Overtime		488	ESI (Employee)	124
Employee Name :	SUBODH KUMAR	Overtune		400		
Father Name :	MAHENDRA SINGH	PL Monthly Encashment		622		
Designation :	Security Guard	CL Monthly Encashment		479		
Department :	Operations	CL Monthly Encashment		479		
P.F. A/C No:	DL/22524/58974					
E.S.I. A/C No:	2015442117.					
Loan Balance :						
OT Hrs/Days :	0.50 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	083101516269					
UAN No	100518692640.					
		Total	14842	16431	Total Deductions 192	24
					Net Pay 145	507

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



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 January 2020

	Familian		Ear	nings		Do ducation o	
	Employee			Paid Rate	Actual	Deductions	
Employee code :	G150913		Basic	14842	14842	Provident Fund	1800
Old Employee Id :			Holiday Encashment		479	ESI (Employee)	124
Employee Name :	JAGDEEP SING	iН	Troiledy Eriodominon		470		
Father Name :	JAIPAL SINGH		PL Monthly Encashment		622		
Designation :	Security Guard		CL Monthly Encashment	nt 479			
Department :	Operations		CE MOINING ETICASTITIETI		479		
P.F. A/C No:	DL/22524/5892	I					
E.S.I. A/C No:	2014754909.						
Loan Balance :							
	ED Da	ys					
Working Day :	26 Woff :	4					
Paid Days :	31.000						
NFH Days :	1.00						
PL Days :	0 CL Day	/s: 0.00					
Bank Name :	ICICI BANK						
Bank Account No	083101508921						
UAN No	101231387327.						
			Total	14842	16422	Total Deductions	1924
				1	1	Net Pay	14498

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



### WALSONS SERVICES PRIVATE LIMITED

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

January 2020

	Formulario	Ear	nings		<b>5</b>	
	Employee		Paid Rate	Actual	Deducti	ons
Employee code :	G150915	Basic	17991	17991	Provident Fund	2159
Old Employee Id:		Holiday Encashment		580	ESI (Employee)	150
Employee Name :	SHIVNANDAN SHARMA	Troilday Eriodofillieric		000		
Father Name :	OM PRAKASH SHARMA	PL Monthly Encashment		754		
Designation :	Supervisor General	CL Monthly Encashment		580		
Department :	Operations	CL Monthly Encastiment		500		
P.F. A/C No:	DL/22524/59005					
E.S.I. A/C No:	2014453621.					
Loan Balance :						
	ED Days					
Working Day:	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	083101515984					
UAN No	100352725250.					
		Total	17991	19905	Total Deductions	2309
			,	•	Net Pay	17596

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 January 2020

		Ear	nings		<b>5</b> :	
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G150916	Basic	17991	17991	Provident Fund	2159
Old Employee Id :		Holiday Encashment		580	ESI (Employee)	150
Employee Name :	SANJAY KUMAR	Tioliday Ellodolillicht		000		
Father Name :	KISHAN LAL	PL Monthly Encashment		754		
Designation :	Supervisor General	CL Monthly Encashment		580		
Department :	Operations	CE Monthly Encastiment		360		
P.F. A/C No:	DL/22524/58919					
E.S.I. A/C No:	2016993306					
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	003701552797					
UAN No	101231387304					
		Total	17991	19905	Total Deductions	2309
					Net Pay	17596

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 January 2020

	<b>F</b>	Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G153076	Basic	14842	11491	Provident Fund	1494
Old Employee Id :		Holiday Encashment		479	ESI (Employee)	97
Employee Name :	AJEET SINGH	Troiled y Eriodoriment		410		
Father Name :	SHORAJ SINGH	PL Monthly Encashment		479		
Designation :	Security Guard	CL Monthly Encashment	nt 479			
Department :	Operations	CL Monthly Encastiment		479		
P.F. A/C No:	DL/22524/59113					
E.S.I. A/C No:	1112538309					
Loan Balance :						
	ED Days					
Working Day :	20 Woff: 3					
Paid Days :	24.000 LOP: 7					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3428632354					
UAN No	100075835725					
		Total	14842	12928	Total Deductions 159 <sup>2</sup>	l
					Net Pay 1133	37

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



### WALSONS SERVICES PRIVATE LIMITED

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

January 2020

	Formion	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G173380	Basic	14842	4788	ESI (Employee)	41
Old Employee Id :	PRADEEP KUMAR RANA	Holiday Encashment		479	Provident Fund	598
Father Name :	TRADELI NOMANTANA	PL Monthly Encashment		192		
Designation :	Security Guard	·				
Department :	Operations					
P.F. A/C No:	DL/22524/59863					
E.S.I. A/C No:	2017264438					
Loan Balance :						
	ED Days					
Working Day :	8 Woff: 1					
Paid Days :	10.000 LOP: 21					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	054201528351					
UAN No	101336795634					
		Total	14842	5459	Total Deductions	639
					Net Pay	4820

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



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 January 2020

		Ear	nings		Dadwattana	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G186507	Basic	14842	14842	ESI (Employee)	127
Old Employee Id :		Overtime		488	Provident Fund	1800
Employee Name :	SURAJ KUMAR PANDEY	Overtime		400		
Father Name :	ADYA SHANKAR PANDEY	Holiday Encashment		479		
Designation :	Security Guard	PL Monthly Encashment		622		
Department :	Operations	PL Monthly Encashment		022		
P.F. A/C No:	DL/22524/60430	CL Monthly Encashment		479		
E.S.I. A/C No:	2017480882					
Loan Balance :						
OT Hrs/Days :	0.50 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	58188100002390					
UAN No	101335579283					
		Total	14842	16910	Total Deductions	1927
					Net Pay	14983

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 January 2020

Francisco		Ea	rnings		Daduations		
Employee				Paid Rate	Actual	Deduction	ons
G200046			Basic	14842	14842	Provident Fund	1800
			Holiday Encashment		479	ESI (Employee)	124
JATIN KUMAF	₹		Tronday Eriodominon		170		
DESHRAJ .			PL Monthly Encashmer	t	622		
Security Guar	d		CL Monthly Engaghmen	nt 470			
Operations			CL Monthly Encashmen	it	479		
DL/22524/608	803						
2017609383							
ED [	ays						
26 Woff	:	4					
31.000							
1.00							
0 CL D	ays :	0.00					
ICICI BANK							
03960152433	3						
10051165536	1						
			Total	14842	16422	Total Deductions	1924
				1	1	Net Pay	14498
	DESHRAJ .  Security Guar Operations  DL/22524/608 2017609383  ED D 26 Woff 31.000 1.00 0 CL D ICICI BANK 03960152433	G200046  JATIN KUMAR DESHRAJ . Security Guard Operations DL/22524/60803 2017609383  ED Days 26 Woff : 31.000 1.00 0 CL Days :	G200046  JATIN KUMAR  DESHRAJ .  Security Guard  Operations  DL/22524/60803  2017609383  ED Days  26 Woff: 4  31.000  1.00  0 CL Days: 0.00  ICICI BANK  039601524333	### G200046 ### Basic  JATIN KUMAR  DESHRAJ .	Paid Rate	Paid Rate   Actual	Paid Rate   Actual   Actual

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



### WALSONS SERVICES PRIVATE LIMITED

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

January 2020

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G210814	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		Overtime		1465	ESI (Employee)	135
Employee Name :	SANDEEP KUMAR MANJHI					
Father Name :	TULSI MANJHI	Holiday Encashment		479		
Designation :	Security Guard	PL Monthly Encashment		622		
Department :	Operations	T E Monthly Encastiment		022		
P.F. A/C No:	DL/22524/61064	CL Monthly Encashment		479		
E.S.I. A/C No:	2017735526					
Loan Balance :						
OT Hrs/Days :	1.50 ED Days					
Working Day:	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	1335000100222896					
UAN No	101488337259					
		Total	14842	17887	Total Deductions 1935	
					Net Pay 1595	2

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



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 January 2020

	Employee	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G215689	Basic	14842	14842	Loan & Advance	1141
Old Employee ld :		Holiday Encashment		479	Provident Fund	1800
Employee Name :	ARBIND KUMAR	Tronday Eriodominon		170	ESI (Employee)	124
Father Name :	ACHAL SINGH	PL Monthly Encashment		622		
Designation :	Security Guard	CL Monthly Encashment		479		
Department :	Operations	CL Monthly Encashment		475		
P.F. A/C No:	DL/22524/61169					
E.S.I. A/C No:	1013216739					
Loan Balance :						
	ED Days					
Working Day:	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	5966000100058150					
UAN No	101521480683					
		Total	14842	16422	Total Deductions 306	65
					Net Pay 133	357

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



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 January 2020

		Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G219476	Basic	14842	14363	Loan & Advance	335
Old Employee Id :	RAVINDER KUMAR YOGENDER KUMAR Security Guard Operations DL/22524/61232 2017060199  ED Days 25 Woff: 4 30.000 LOP: 1	Holiday Encashment PL Monthly Encashment CL Monthly Encashment		479 598 479	Provident Fund ESI (Employee)	1800 120
NFH Days : PL Days : Bank Name : Bank Account No	1.00 0 CL Days: 0.00 CORPORATION BANK 520101071187223					
UAN No	100634964105	Total	14842	15919	Total Deductions  Net Pay	2255

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 January 2020

	Employee	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G219784	Basic	14842	14363	Provident Fund	1800
Old Employee ld :		Overtime		488	ESI (Employee)	124
Employee Name :	SONPAL SINGH	Overtime		400		
Father Name :	RAM SINGH	Holiday Encashment		479		
Designation :	Security Guard	PL Monthly Encashment		598		
Department :	Operations	FL Monthly Encastiment		596		
P.F. A/C No:	DL/22524/61275	CL Monthly Encashment		479		
E.S.I. A/C No:	2017451067					
Loan Balance :						
OT Hrs/Days :	0.50 ED Days					
Working Day :	25 Woff: 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	IDBI BANK					
Bank Account No	0011104000429092					
UAN No	100561700174					
		Total	14842	16407	Total Deductions 1924	
					Net Pay 14483	

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



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 January 2020

	Familian	Earnings			De doorffere	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G137097	Basic	14842	14842	Loan & Advance	381
Old Employee Id:		HRA	1066	1066	ESI (Employee)	136
Employee Name :	MOHAN JAISWAL		1000	1000	Provident Fund	1790
Father Name :	SHIV DAYAL JAISWAL	Overtime		1522		
Designation :	Security Guard	Holiday Encashment		517		
Department :	Operations					
P.F. A/C No:	DL/22524/58448	PL Monthly Encashment		72		
E.S.I. A/C No:	2016749596					
Loan Balance :						
OT Hrs/Days :	1.50 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	35661108265					
UAN No	101128622217					
		Total	15908	18019	Total Deductions 23	07
			1		Net Pay 15	712

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park