



| Employee | Earnings | | | Deductions | |
|------------------------------|-----------------------|-----------|--------|------------------------|------|
| | | Paid Rate | Actual | | |
| Employee code : G019373 | Basic | 15492 | 7496 | ESI (Employee) | 59 |
| Old Employee Id : D25011 | PL Monthly Encashment | | 325 | Miscellaneous Dedn - 2 | 60 |
| Employee Name : Panalal | | | | Provident Fund | 939 |
| Father Name : VISHWA MITTAR | | | | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/32739 | | | | | |
| E.S.I. A/C No : 2014122749 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 13 Woff : 2 | | | | | |
| Paid Days : 15.000 LOP : 16 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 039601515683 | | | | | |
| UAN No 100265765479 | | | | | |
| | Total | 15492 | 7821 | Total Deductions | 1058 |
| | | | | Net Pay | 6763 |

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.



| Employee | Earnings | | | Deductions | |
|----------------------------------|-----------------------|-----------|--------|------------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G032893 | Basic | 18797 | 18191 | ESI (Employee) | 152 |
| Old Employee Id : D26002 | Holiday Encashment | | 606 | Miscellaneous Dedn - 2 | 60 |
| Employee Name : PRAVEEN KUMAR | PL Monthly Encashment | | 758 | Provident Fund | 1800 |
| Father Name : SALEKH CHAND | CL Monthly Encashment | | 606 | | |
| Designation : Supervisor General | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/35514 | | | | | |
| E.S.I. A/C No : 2014451976 | | | | | |
| Loan Balance : | | | | | |
| 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 : ICICI BANK | | | | | |
| Bank Account No 212201500736 | | | | | |
| UAN No 100279125388 | | | | | |
| | Total | 18797 | 20161 | Total Deductions | 2012 |
| | | | | Net Pay | 18149 |

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.



| Employee | Earnings | | | Deductions | |
|------------------------------|-----------------------|-----------|--------|------------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G052204 | Basic | 15492 | 15492 | ESI (Employee) | 129 |
| Old Employee Id : D27450 | Holiday Encashment | | 500 | Miscellaneous Dedn - 2 | 60 |
| Employee Name : MANOJ | PL Monthly Encashment | | 650 | Provident Fund | 1800 |
| Father Name : PITAM | CL Monthly Encashment | | 500 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/39225 | | | | | |
| E.S.I. A/C No : 2014995247 | | | | | |
| 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 164001503684 | | | | | |
| UAN No 100221064229 | | | | | |
| | Total | 15492 | 17142 | Total Deductions | 1989 |
| | | | | Net Pay | 15153 |

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

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

May 2021

| Employee | Earnings | | | Deductions | |
|--------------------------------|-----------------------|-----------|--------|------------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G083396 | Basic | 15492 | 15492 | ESI (Employee) | 129 |
| Old Employee Id : D29121 | Holiday Encashment | | 500 | Miscellaneous Dedn - 2 | 60 |
| Employee Name : RAVINDRA KUMAR | PL Monthly Encashment | | 650 | Provident Fund | 1800 |
| Father Name : BHOJRAJ SINGH | CL Monthly Encashment | | 500 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/43184 | | | | | |
| E.S.I. A/C No : 2015649494 | | | | | |
| 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 039601524357 | | | | | |
| UAN No 100511601565 | | | | | |
| | Total | 15492 | 17142 | Total Deductions | 1989 |
| | | | | Net Pay | 15153 |

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.



| Employee | Earnings | | | Deductions | |
|------------------------------|-----------------------|-----------|--------|------------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G096499 | Basic | 15492 | 15492 | Miscellaneous Dedn - 2 | 60 |
| Old Employee Id : D29896 | Holiday Encashment | | 500 | Provident Fund | 1800 |
| Employee Name : GAURAV | PL Monthly Encashment | | 650 | ESI (Employee) | 129 |
| Father Name : NARENDRA | CL Monthly Encashment | | 500 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/44578 | | | | | |
| E.S.I. A/C No : 2015871082 | | | | | |
| 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 103701509001 | | | | | |
| UAN No 100626494616 | | | | | |
| | Total | 15492 | 17142 | Total Deductions | 1989 |
| | | | | Net Pay | 15153 |

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

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WALSONS SERVICES PRIVATE LIMITED

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

May 2021

| Employee | Earnings | | Deductions | |
|---|---|--|--|---|
| | | Paid Rate | | Actual |
| Employee code : G102727 Old Employee Id : D30125 Employee Name : SANDEEP KUMAR Father Name : RAJBIR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/45333 E.S.I. A/C No : 2016091293 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 071401515360 UAN No 100692400855 | Basic Holiday Encashment PL Monthly Encashment CL Monthly Encashment | 15492 500 650 500 | 15492 500 650 500 | Provident Fund 1800 ESI (Employee) 129 |
| | Total | 15492 | 17142 | Total Deductions 1929 |
| | | | | Net Pay 15213 |

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.



| Employee | Earnings | | | Deductions | |
|--------------------------------|-----------------------|-----------|--------|------------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G102736 | Basic | 15492 | 15492 | Provident Fund | 1800 |
| Old Employee Id : D30129 | Holiday Encashment | | 500 | ESI (Employee) | 129 |
| Employee Name : VIKAS KUMAR | PL Monthly Encashment | | 650 | Miscellaneous Dedn - 2 | 60 |
| Father Name : SUDESH CHOUDHARY | CL Monthly Encashment | | 500 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/45157 | | | | | |
| E.S.I. A/C No : 2016020620 | | | | | |
| 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 054201525692 | | | | | |
| UAN No 100646654749 | | | | | |
| | Total | 15492 | 17142 | Total Deductions | 1989 |
| | | | | Net Pay | 15153 |

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.



| Employee | Earnings | | | Deductions | |
|------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G109852 | Basic | 15492 | 15492 | ESI (Employee) | 129 |
| Old Employee Id : D30476 | Holiday Encashment | | 500 | Loan & Advance | 334 |
| Employee Name : MOHIT | PL Monthly Encashment | | 650 | Provident Fund | 1800 |
| Father Name : MAHESH KUMAR | CL Monthly Encashment | | 500 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/45944 | | | | | |
| E.S.I. A/C No : 2016132739 | | | | | |
| 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 347601500220 | | | | | |
| UAN No 100726947593 | | | | | |
| | Total | 15492 | 17142 | Total Deductions | 2263 |
| | | | | Net Pay | 14879 |

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

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WALSONS SERVICES PRIVATE LIMITED

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

May 2021

| Employee | Earnings | | | Deductions | |
|---------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G121282 | Basic | 15492 | 14493 | Loan & Advance | 370 |
| Old Employee Id : D30885 | PL Monthly Encashment | | 625 | Provident Fund | 1800 |
| Employee Name : SUSHIL SHARMA | CL Monthly Encashment | | 500 | ESI (Employee) | 118 |
| Father Name : RAM SARAN SHARMA | | | | Fine | 1000 |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/46857 | | | | | |
| E.S.I. A/C No : 2016341045 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 25 Woff : 4 | | | | | |
| Paid Days : 29.000 LOP : 2 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : AXIS BANK | | | | | |
| Bank Account No 917010017761961 | | | | | |
| UAN No 100949573888 | | | | | |
| | Total | 15492 | 15618 | Total Deductions | 3288 |
| | | | | Net Pay | 12330 |

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.



| Employee | Earnings | | | Deductions | |
|---------------------------------|-----------------------|-----------|--------|------------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G125040 | Basic | 15492 | 15492 | Provident Fund | 1800 |
| Old Employee Id : D31130 | Holiday Encashment | | 500 | ESI (Employee) | 129 |
| Employee Name : BIRJU | PL Monthly Encashment | | 650 | Miscellaneous Dedn - 2 | 60 |
| Father Name : DEEP CHAND | CL Monthly Encashment | | 500 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/2252457240 | | | | | |
| E.S.I. A/C No : 2016425924 | | | | | |
| 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 : AXIS BANK | | | | | |
| Bank Account No 916010050945172 | | | | | |
| UAN No 100978171416 | | | | | |
| | Total | 15492 | 17142 | Total Deductions | 1989 |
| | | | | Net Pay | 15153 |

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.



| Employee | Earnings | | Deductions | | |
|----------------------------------|-----------------------|-----------|------------|------------------|-------|
| | | Paid Rate | | Actual | |
| Employee code : G137097 | Basic | 15492 | 15492 | ESI (Employee) | 129 |
| Old Employee Id : | Holiday Encashment | | 500 | Provident Fund | 1800 |
| Employee Name : MOHAN JAISWAL | PL Monthly Encashment | | 650 | | |
| Father Name : SHIV DAYAL JAISWAL | CL Monthly Encashment | | 500 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/58448 | | | | | |
| E.S.I. A/C No : 2016749596 | | | | | |
| 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 : STATE BANK OF INDIA | | | | | |
| Bank Account No 35661108265 | | | | | |
| UAN No 101128622217 | | | | | |
| | Total | 15492 | 17142 | Total Deductions | 1929 |
| | | | | Net Pay | 15213 |

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.



| Employee | Earnings | | Deductions | | |
|-------------------------------|-----------------------|-----------|------------|------------------|-------|
| | | Paid Rate | | Actual | |
| Employee code : G150913 | Basic | 15492 | 15492 | ESI (Employee) | 129 |
| Old Employee Id : | Holiday Encashment | | 500 | Provident Fund | 1800 |
| Employee Name : JAGDEEP SINGH | PL Monthly Encashment | | 650 | | |
| Father Name : JAIPAL SINGH | CL Monthly Encashment | | 500 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/58921 | | | | | |
| E.S.I. A/C No : 2014754909. | | | | | |
| 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 083101508921 | | | | | |
| UAN No 101231387327. | | | | | |
| | Total | 15492 | 17142 | Total Deductions | 1929 |
| | | | | Net Pay | 15213 |

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.



| Employee | Earnings | | Deductions | | |
|------------------------------------|-----------------------|-----------|------------|------------------------|-------|
| | | Paid Rate | | Actual | |
| Employee code : G178090 | Basic | 18797 | 18797 | Provident Fund | 1800 |
| Old Employee Id : | Overtime | | 9095 | Miscellaneous Dedn - 2 | 60 |
| Employee Name : RAVINDER PAL SINGH | PL Monthly Encashment | | 819 | ESI (Employee) | 220 |
| Father Name : | CL Monthly Encashment | | 606 | | |
| Designation : Supervisor General | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/60109 | | | | | |
| E.S.I. A/C No : 2016425075 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 7.50 ED Days | | | | | |
| Working Day : 27 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : AXIS BANK | | | | | |
| Bank Account No 916010050945093 | | | | | |
| UAN No 100978170188 | | | | | |
| | Total | 18797 | 29317 | Total Deductions | 2080 |
| | | | | Net Pay | 27237 |

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.



| Employee | Earnings | | Deductions | | |
|------------------------------------|-----------------------|-----------|------------|------------------|-------|
| | | Paid Rate | | Actual | |
| Employee code : G186507 | Basic | 15492 | 15492 | Provident Fund | 1800 |
| Old Employee Id : | Holiday Encashment | | 500 | Loan & Advance | 143 |
| Employee Name : SURAJ KUMAR PANDEY | PL Monthly Encashment | | 650 | ESI (Employee) | 129 |
| Father Name : ADYA SHANKAR PANDEY | CL Monthly Encashment | | 500 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/60430 | | | | | |
| E.S.I. A/C No : 2017480882 | | | | | |
| 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 : BANK OF BARODA | | | | | |
| Bank Account No 58188100002390 | | | | | |
| UAN No 101335579283 | | | | | |
| | Total | 15492 | 17142 | Total Deductions | 2072 |
| | | | | Net Pay | 15070 |

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

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WALSONS SERVICES PRIVATE LIMITED

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

May 2021

| Employee | Earnings | | | Deductions | |
|------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G200046 | Basic | 15492 | 15492 | ESI (Employee) | 129 |
| Old Employee Id : | Holiday Encashment | | 500 | Provident Fund | 1800 |
| Employee Name : JATIN KUMAR | PL Monthly Encashment | | 650 | | |
| Father Name : DESHRAJ . | CL Monthly Encashment | | 500 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/60803 | | | | | |
| E.S.I. A/C No : 2017609383 | | | | | |
| 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 039601524333 | | | | | |
| UAN No 100511655361 | | | | | |
| | Total | 15492 | 17142 | Total Deductions | 1929 |
| | | | | Net Pay | 15213 |

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.



| Employee | Earnings | | | Deductions | |
|--------------------------------------|-----------------------|-----------|--------|------------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G210814 | Basic | 15492 | 15492 | Provident Fund | 1800 |
| Old Employee Id : | Holiday Encashment | | 500 | Miscellaneous Dedn - 2 | 60 |
| Employee Name : SANDEEP KUMAR MANJHI | PL Monthly Encashment | | 650 | ESI (Employee) | 129 |
| Father Name : TULSI MANJHI | CL Monthly Encashment | | 500 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/61064 | | | | | |
| E.S.I. A/C No : 2017735526 | | | | | |
| 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 1335000100222896 | | | | | |
| UAN No 101488337259 | | | | | |
| | Total | 15492 | 17142 | Total Deductions | 1989 |
| | | | | Net Pay | 15153 |

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

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

May 2021

| Employee | Earnings | | Deductions | | |
|----------------------------------|-----------------------|-----------|------------|------------------------|-------|
| | | Paid Rate | | Actual | |
| Employee code : G215689 | Basic | 15492 | 15492 | Provident Fund | 1800 |
| Old Employee Id : | Holiday Encashment | | 500 | Miscellaneous Dedn - 2 | 60 |
| Employee Name : ARBIND KUMAR | PL Monthly Encashment | | 650 | ESI (Employee) | 129 |
| Father Name : ACHAL SINGH | CL Monthly Encashment | | 500 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| 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 | 15492 | 17142 | Total Deductions | 1989 |
| | | | | Net Pay | 15153 |

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.



| Employee | Earnings | | | Deductions | |
|----------------------------------|-----------------------|-----------|--------|------------------------|------|
| | | Paid Rate | Actual | | |
| Employee code : G221236 | Basic | 15492 | 5497 | Provident Fund | 690 |
| Old Employee Id : | PL Monthly Encashment | | 250 | Miscellaneous Dedn - 2 | 60 |
| Employee Name : ANKIT | | | | ESI (Employee) | 44 |
| Father Name : KRISHAN PAL SINGH | | | | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/2252461323 | | | | | |
| E.S.I. A/C No : 2017836173 | | | | | |
| 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 : PUNJAB NATIONAL BANK | | | | | |
| Bank Account No 2256000101306390 | | | | | |
| UAN No 101549331531 | | | | | |
| | Total | 15492 | 5747 | Total Deductions | 794 |
| | | | | Net Pay | 4953 |

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.



| Employee | Earnings | | | Deductions | |
|------------------------------|-----------------------|-----------|--------|------------------|------|
| | | Paid Rate | Actual | | |
| Employee code : G241877 | Basic | 15492 | 6996 | ESI (Employee) | 55 |
| Old Employee Id : | PL Monthly Encashment | | 300 | Provident Fund | 876 |
| Employee Name : RAM KISHOR | | | | | |
| Father Name : LAL SINGH | | | | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/61870 | | | | | |
| E.S.I. A/C No : 000 | | | | | |
| Loan Balance : | | | | | |
| | ED Days | | | | |
| Working Day : 12 | Woff : 2 | | | | |
| Paid Days : 14.000 | LOP : 17 | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 | CL Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 071401515458 | | | | | |
| UAN No 100726867668 | | | | | |
| | Total | 15492 | 7296 | Total Deductions | 931 |
| | | | | Net Pay | 6365 |

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.



| Employee | Earnings | | | Deductions | |
|---------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G242693 | Basic | 15492 | 15492 | ESI (Employee) | 129 |
| Old Employee Id : | Holiday Encashment | | 500 | Provident Fund | 1800 |
| Employee Name : SUKHBIR SINGH | PL Monthly Encashment | | 650 | | |
| Father Name : PANJAB SINGH | CL Monthly Encashment | | 500 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/61906 | | | | | |
| E.S.I. A/C No : 2016710765 | | | | | |
| 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 : STATE BANK OF INDIA | | | | | |
| Bank Account No 39196260320 | | | | | |
| UAN No 101106279632 | | | | | |
| | Total | 15492 | 17142 | Total Deductions | 1929 |
| | | | | Net Pay | 15213 |

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.



| Employee | Earnings | | | Deductions | |
|-----------------------------------|-----------------------|-----------|--------|------------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G243160 | Basic | 15492 | 15492 | ESI (Employee) | 125 |
| Old Employee Id : | PL Monthly Encashment | | 650 | Provident Fund | 1800 |
| Employee Name : DEEPA RANI | CL Monthly Encashment | | 500 | Miscellaneous Dedn - 2 | 60 |
| Father Name : CHANDU LAL | | | | | |
| Designation : Lady Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/61901 | | | | | |
| E.S.I. A/C No : 2214199701 | | | | | |
| 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 3077000107256071 | | | | | |
| UAN No 100984732915 | | | | | |
| | Total | 15492 | 16642 | Total Deductions | 1985 |
| | | | | Net Pay | 14657 |

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

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WALSONS SERVICES PRIVATE LIMITED

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

May 2021

| Employee | Earnings | | Deductions | | |
|----------------------------------|-----------------------|-----------|------------|------------------|-------|
| | | Paid Rate | | Actual | |
| Employee code : G247679 | Basic | 18797 | 16978 | ESI (Employee) | 148 |
| Old Employee Id : | Overtime | | 750 | Provident Fund | 1800 |
| Employee Name : JAYPAL SINGH | Holiday Encashment | | 606 | Loan & Advance | 255 |
| Father Name : SATYAVATI DEVI | PL Monthly Encashment | | 697 | | |
| Designation : Supervisor General | CL Monthly Encashment | | 606 | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/62074 | | | | | |
| E.S.I. A/C No : 6928819793 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 0.50 ED Days | | | | | |
| Working Day : 23 Woff : 4 | | | | | |
| Paid Days : 28.000 LOP : 3 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 348401500749 | | | | | |
| UAN No 100175043555 | | | | | |
| | Total | 18797 | 19637 | Total Deductions | 2203 |
| | | | | Net Pay | 17434 |

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.



| Employee | Earnings | | Deductions | | |
|-------------------------------------|-----------------------|-----------|------------|------------------|-------|
| | | Paid Rate | | Actual | |
| Employee code : G248061 | Basic | 15492 | 15492 | ESI (Employee) | 129 |
| Old Employee Id : | Holiday Encashment | | 500 | Provident Fund | 1800 |
| Employee Name : KRISHANANAND PANDEY | PL Monthly Encashment | | 650 | | |
| Father Name : SHYAM NATH PANDEY | CL Monthly Encashment | | 500 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/62032 | | | | | |
| E.S.I. A/C No : 2018186658 | | | | | |
| 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 : UNION BANK OF INDIA | | | | | |
| Bank Account No 342402010067663 | | | | | |
| UAN No 101658583086 | | | | | |
| | Total | 15492 | 17142 | Total Deductions | 1929 |
| | | | | Net Pay | 15213 |

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.



| Employee | Earnings | | Deductions | | |
|----------------------------------|-----------------------|-----------|------------|------------------|-------|
| | | Paid Rate | | Actual | |
| Employee code : G249336 | Basic | 18797 | 17584 | ESI (Employee) | 179 |
| Old Employee Id : | Overtime | | 4244 | Provident Fund | 1800 |
| Employee Name : AMIR UDDIN AHMED | Holiday Encashment | | 606 | | |
| Father Name : A U AHMED | PL Monthly Encashment | | 728 | | |
| Designation : Supervisor General | CL Monthly Encashment | | 606 | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/62145 | | | | | |
| E.S.I. A/C No : 2018207077 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 3.50 ED Days | | | | | |
| Working Day : 24 Woff : 4 | | | | | |
| Paid Days : 29.000 LOP : 2 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : PUNJAB NATIONAL BANK | | | | | |
| Bank Account No 0176000101119962 | | | | | |
| UAN No 100784688744 | | | | | |
| | Total | 18797 | 23768 | Total Deductions | 1979 |
| | | | | Net Pay | 21789 |

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

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