



| Employee | Earnings | | | Deductions | |
|------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G000052 | Basic | 15908 | 15908 | Loan & Advance | 298 |
| Old Employee Id : D04823 | PL Monthly Encashment | | 682 | Provident Fund | 1800 |
| Employee Name : Matwar Singh | CL Monthly Encashment | | 568 | ESI (Employee) | 129 |
| Father Name : GOVIND SINGH | | | | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/10620 | | | | | |
| E.S.I. A/C No : 2007101848 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 24 Woff : 4 | | | | | |
| Paid Days : 28.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 033001518589 | | | | | |
| UAN No 100224194491 | | | | | |
| | Total | 15908 | 17158 | Total Deductions | 2227 |
| | | | | Net Pay | 14931 |

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 : G019373 | Basic | 15908 | 15908 | Provident Fund | 1800 |
| Old Employee Id : D25011 | PL Monthly Encashment | | 682 | ESI (Employee) | 129 |
| Employee Name : Panalal | CL Monthly Encashment | | 568 | | |
| 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 : 24 Woff : 4 | | | | | |
| Paid Days : 28.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 039601515683 | | | | | |
| UAN No 100265765479 | | | | | |
| | Total | 15908 | 17158 | Total Deductions | 1929 |
| | | | | Net Pay | 15229 |

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 | 19291 | 19291 | Provident Fund | 1800 |
| Old Employee Id : D29896 | Overtime | | 1378 | ESI (Employee) | 167 |
| Employee Name : GAURAV | PL Monthly Encashment | | 827 | | |
| Father Name : NARENDRA | CL Monthly Encashment | | 689 | | |
| Designation : Security Supervisor | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/44578 | | | | | |
| E.S.I. A/C No : 2015871082 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 1.00 ED Days | | | | | |
| Working Day : 24 Woff : 4 | | | | | |
| Paid Days : 28.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 103701509001 | | | | | |
| UAN No 100626494616 | | | | | |
| | Total | 19291 | 22185 | Total Deductions | 1967 |
| | | | | Net Pay | 20218 |

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 : 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 : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 071401515360 UAN No 100692400855 | Basic PL Monthly Encashment CL Monthly Encashment | 15908 682 568 | 15908 682 568 | Provident Fund 1800 ESI (Employee) 129 |
| | Total | 15908 | 17158 | Total Deductions 1929 |
| | | | | Net Pay 15229 |

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 : G119188 | Basic | 15908 | 15908 | ESI (Employee) | 133 |
| Old Employee Id : D30823 | Overtime | | 568 | Provident Fund | 1800 |
| Employee Name : RAYEES AHMED | PL Monthly Encashment | | 682 | | |
| Father Name : SAYEED AHMED | CL Monthly Encashment | | 568 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/46710 | | | | | |
| E.S.I. A/C No : 2016303215 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 0.50 ED Days | | | | | |
| Working Day : 24 Woff : 4 | | | | | |
| Paid Days : 28.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : AXIS BANK | | | | | |
| Bank Account No 916010050944706 | | | | | |
| UAN No 100926807196 | | | | | |
| | Total | 15908 | 17726 | Total Deductions | 1933 |
| | | | | Net Pay | 15793 |

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 | 15908 | 15908 | Provident Fund | 1800 |
| Old Employee Id : | PL Monthly Encashment | | 682 | ESI (Employee) | 129 |
| Employee Name : MOHAN JAISWAL | CL Monthly Encashment | | 568 | | |
| Father Name : SHIV DAYAL JAISWAL | | | | | |
| 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 : 24 Woff : 4 | | | | | |
| Paid Days : 28.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : STATE BANK OF INDIA | | | | | |
| Bank Account No 35661108265 | | | | | |
| UAN No 101128622217 | | | | | |
| | Total | 15908 | 17158 | Total Deductions | 1929 |
| | | | | Net Pay | 15229 |

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 : G137099 | Basic | 19291 | 19291 | Loan & Advance | 54 |
| Old Employee Id : | Overtime | | 4823 | Provident Fund | 1800 |
| Employee Name : ASHUTOSH SINGH | PL Monthly Encashment | | 827 | ESI (Employee) | 193 |
| Father Name : JITEDRA BHADUR SINGH | CL Monthly Encashment | | 689 | | |
| Designation : Supervisor General | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/58533 | | | | | |
| E.S.I. A/C No : 2016749629 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 3.50 ED Days | | | | | |
| Working Day : 24 Woff : 4 | | | | | |
| Paid Days : 28.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : KOTAK MAHINDRA BANK | | | | | |
| Bank Account No 1413570616 | | | | | |
| UAN No 101128623061 | | | | | |
| | Total | 19291 | 25630 | Total Deductions | 2047 |
| | | | | Net Pay | 23583 |

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 : G150899 | Basic | 19291 | 19291 | ESI (Employee) | 157 |
| Old Employee Id : | PL Monthly Encashment | | 827 | Provident Fund | 1800 |
| Employee Name : KAMAL KUMAR | CL Monthly Encashment | | 689 | | |
| Father Name : NAND KUMAR | | | | | |
| Designation : Security Supervisor | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/58975 | | | | | |
| E.S.I. A/C No : 2015563522. | | | | | |
| Loan Balance : | | | | | |
| | ED Days | | | | |
| Working Day : 24 | Woff : 4 | | | | |
| Paid Days : 28.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 | CL Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 003701555506 | | | | | |
| UAN No 100511977764. | | | | | |
| | Total | 19291 | 20807 | Total Deductions | 1957 |
| | | | | Net Pay | 18850 |

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 | 15908 | 15908 | Provident Fund | 1800 |
| Old Employee Id : | PL Monthly Encashment | | 682 | ESI (Employee) | 129 |
| Employee Name : JAGDEEP SINGH | CL Monthly Encashment | | 568 | | |
| Father Name : JAIPAL SINGH | | | | | |
| 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 : 24 Woff : 4 | | | | | |
| Paid Days : 28.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 083101508921 | | | | | |
| UAN No 101231387327. | | | | | |
| | Total | 15908 | 17158 | Total Deductions | 1929 |
| | | | | Net Pay | 15229 |

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

February 2022

| Employee | Earnings | | Deductions | | |
|--------------------------------|-----------------------|-----------|------------|------------------|------|
| | | Paid Rate | | Actual | |
| Employee code : G174664 | Basic | 15908 | 3977 | ESI (Employee) | 32 |
| Old Employee Id : | PL Monthly Encashment | | 170 | Provident Fund | 498 |
| Employee Name : RAKESH SHRIVAS | | | | | |
| Father Name : SUDAMA LAL | | | | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/60120 | | | | | |
| E.S.I. A/C No : 2017340266 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 6 Woff : 1 | | | | | |
| Paid Days : 7.0000 LOP : 21 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 007101564415 | | | | | |
| UAN No 101365010859 | | | | | |
| | Total | 15908 | 4147 | Total Deductions | 530 |
| | | | | Net Pay | 3617 |

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 : G181502 | Basic | 15908 | 14204 | Provident Fund | 1800 |
| Old Employee Id : | PL Monthly Encashment | | 625 | ESI (Employee) | 116 |
| Employee Name : AKASH CHOUDHARY | CL Monthly Encashment | | 568 | | |
| Father Name : BALESH . | | | | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/60155 | | | | | |
| E.S.I. A/C No : 2017376477 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 22 Woff : 3 | | | | | |
| Paid Days : 25.000 LOP : 3 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 006501527928 | | | | | |
| UAN No 101376435070 | | | | | |
| | Total | 15908 | 15397 | Total Deductions | 1916 |
| | | | | Net Pay | 13481 |

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 : G181832 | Basic | 15908 | 15908 | Provident Fund | 1800 |
| Old Employee Id : | PL Monthly Encashment | | 682 | ESI (Employee) | 129 |
| Employee Name : RAMSWAROOP KUMAR YADAV | CL Monthly Encashment | | 568 | | |
| Father Name : NAND KISHORE YADAV | | | | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/60191 | | | | | |
| E.S.I. A/C No : 2017376549 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 24 Woff : 4 | | | | | |
| Paid Days : 28.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 006501527929 | | | | | |
| UAN No 101376629508 | | | | | |
| | Total | 15908 | 17158 | Total Deductions | 1929 |
| | | | | Net Pay | 15229 |

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 | 15908 | 15908 | Provident Fund | 1800 |
| Old Employee Id : | PL Monthly Encashment | | 682 | ESI (Employee) | 129 |
| Employee Name : SURAJ KUMAR PANDEY | CL Monthly Encashment | | 568 | | |
| Father Name : ADYA SHANKAR PANDEY | | | | | |
| 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 : 24 Woff : 4 | | | | | |
| Paid Days : 28.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : BANK OF BARODA | | | | | |
| Bank Account No 58188100002390 | | | | | |
| UAN No 101335579283 | | | | | |
| | Total | 15908 | 17158 | Total Deductions | 1929 |
| | | | | Net Pay | 15229 |

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 : G200046 Old Employee Id : Employee Name : JATIN KUMAR Father Name : DESHRAJ . 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 : 15 Woff : 2 Paid Days : 17.000 LOP : 11 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 039601524333 UAN No 100511655361 | Basic PL Monthly Encashment | 15908 | 9658 426 | Provident Fund 1210 ESI (Employee) 76 |
| | Total | 15908 | 10084 | Total Deductions 1286 |
| | | | | Net Pay 8798 |

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 : G257394 | Basic | 15908 | 14204 | Provident Fund | 1800 |
| Old Employee Id : | PL Monthly Encashment | | 625 | ESI (Employee) | 116 |
| Employee Name : SANTOSH KUMAR RAI | CL Monthly Encashment | | 568 | Loan & Advance | 143 |
| Father Name : SHITLA PRASAD | | | | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/62363 | | | | | |
| E.S.I. A/C No : 2016141770 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 22 Woff : 3 | | | | | |
| Paid Days : 25.000 LOP : 3 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 022501538618 | | | | | |
| UAN No 100727551104 | | | | | |
| | Total | 15908 | 15397 | Total Deductions | 2059 |
| | | | | Net Pay | 13338 |

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 : G259268 | Basic | 15908 | 15908 | Provident Fund | 1800 |
| Old Employee Id : | PL Monthly Encashment | | 682 | ESI (Employee) | 129 |
| Employee Name : MANOJ | CL Monthly Encashment | | 568 | | |
| Father Name : PITAM . | | | | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/62443 | | | | | |
| E.S.I. A/C No : 2014995247 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 24 Woff : 4 | | | | | |
| Paid Days : 28.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 164001503684 | | | | | |
| UAN No 101715229502 | | | | | |
| | Total | 15908 | 17158 | Total Deductions | 1929 |
| | | | | Net Pay | 15229 |

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 : G262481 | Basic | 15908 | 568 | Provident Fund | 72 |
| Old Employee Id : | PL Monthly Encashment | | 28 | ESI (Employee) | 5 |
| Employee Name : SHOKINDRA | | | | | |
| Father Name : KIRAN SINGH | | | | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/62653 | | | | | |
| E.S.I. A/C No : 201200006 | | | | | |
| Loan Balance : | | | | | |
| | ED Days | | | | |
| Working Day : 1 | Woff : 0 | | | | |
| Paid Days : 1.0000 | LOP : 27 | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 | CL Days : 0.00 | | | | |
| Bank Name : IDBI BANK | | | | | |
| Bank Account No 264104000086806 | | | | | |
| UAN No 100353183735 | | | | | |
| | Total | 15908 | 596 | Total Deductions | 77 |
| | | | | Net Pay | 519 |

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 : G264240 | Basic | 15908 | 14204 | Provident Fund | 1800 |
| Old Employee Id : | PL Monthly Encashment | | 625 | ESI (Employee) | 116 |
| Employee Name : TUSHAR PORIYA | CL Monthly Encashment | | 568 | | |
| Father Name : SURESHPAL . | | | | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/62679 | | | | | |
| E.S.I. A/C No : 2018421228 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 22 Woff : 3 | | | | | |
| Paid Days : 25.000 LOP : 3 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : INDUSIND BANK | | | | | |
| Bank Account No 100141895630 | | | | | |
| UAN No 101739279977 | | | | | |
| | Total | 15908 | 15397 | Total Deductions | 1916 |
| | | | | Net Pay | 13481 |

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 : G264510 | Basic | 15908 | 15908 | Provident Fund | 1800 |
| Old Employee Id : | PL Monthly Encashment | | 682 | ESI (Employee) | 129 |
| Employee Name : SANDEEP | CL Monthly Encashment | | 568 | | |
| Father Name : YASHPAL . | | | | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/62567 | | | | | |
| E.S.I. A/C No : 2018488919 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 24 Woff : 4 | | | | | |
| Paid Days : 28.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : PUNJAB NATIONAL BANK | | | | | |
| Bank Account No 04312413000484 | | | | | |
| UAN No 100968099577 | | | | | |
| | Total | 15908 | 17158 | Total Deductions | 1929 |
| | | | | Net Pay | 15229 |

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 : G266658 | Basic | 15908 | 1704 | Provident Fund | 215 |
| Old Employee Id : | PL Monthly Encashment | | 85 | ESI (Employee) | 14 |
| Employee Name : PRAVESH KUMAR | | | | | |
| Father Name : KIRAN SINGH | | | | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/62761 | | | | | |
| E.S.I. A/C No : 2018454905 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 3 Woff : 0 | | | | | |
| Paid Days : 3.0000 LOP : 25 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : CANARA BANK | | | | | |
| Bank Account No 110010479416 | | | | | |
| UAN No 101747731038 | | | | | |
| | Total | 15908 | 1789 | Total Deductions | 229 |
| | | | | Net Pay | 1560 |

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

February 2022

| Employee | Earnings | | Deductions | | |
|----------------------------------|-----------------------|-----------|------------|------------------|-------|
| | | Paid Rate | | Actual | |
| Employee code : G271063 | Basic | 15908 | 15908 | ESI (Employee) | 133 |
| Old Employee Id : | Overtime | | 568 | Provident Fund | 1800 |
| Employee Name : KAVITA RANI | PL Monthly Encashment | | 682 | | |
| Father Name : SURESH CHAND | CL Monthly Encashment | | 568 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/62924 | | | | | |
| E.S.I. A/C No : 2016658082 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 0.50 ED Days | | | | | |
| Working Day : 24 Woff : 4 | | | | | |
| Paid Days : 28.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : PUNJAB NATIONAL BANK | | | | | |
| Bank Account No 6585000100057810 | | | | | |
| UAN No 101769923731 | | | | | |
| | Total | 15908 | 17726 | Total Deductions | 1933 |
| | | | | Net Pay | 15793 |

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 : G272949 | Basic | 15908 | 15908 | ESI (Employee) | 129 |
| Old Employee Id : | PL Monthly Encashment | | 682 | Loan & Advance | 497 |
| Employee Name : SATISH DHAMA | CL Monthly Encashment | | 568 | Provident Fund | 1800 |
| Father Name : DHARAMPAL DHAMA | | | | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 2015936393 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 24 Woff : 4 | | | | | |
| Paid Days : 28.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : PUNJAB NATIONAL BANK | | | | | |
| Bank Account No 4579001700019861 | | | | | |
| UAN No 100625540416 | | | | | |
| | Total | 15908 | 17158 | Total Deductions | 2426 |
| | | | | Net Pay | 14732 |

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 : G273931 Old Employee Id : Employee Name : RAHUL RANJAN Father Name : ABHAY KUMAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018549885 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3193947855 UAN No 101781949782 | Basic PL Monthly Encashment CL Monthly Encashment | 15908 568 | 15908 682 568 | ESI (Employee) 129 Loan & Advance 850 Provident Fund 1800 |
| | Total | 15908 | 17158 | Total Deductions 2779 |
| | | | | Net Pay 14379 |

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

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