



WALSONS SERVICES PRIVATE LIMITED

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

January 2022

| Employee | Earnings | | | Deductions | |
|------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G032774 | Basic | 15908 | 15395 | Provident Fund | 1800 |
| Old Employee Id : D26017 | Holiday Encashment | | 513 | ESI (Employee) | 128 |
| Employee Name : JAIPAL SINGH | PL Monthly Encashment | | 641 | | |
| Father Name : LAKKEE RAM | CL Monthly Encashment | | 513 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/35498 | | | | | |
| E.S.I. A/C No : 2014456012 | | | | | |
| 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 662801530101 | | | | | |
| UAN No 100171607351 | | | | | |
| | Total | 15908 | 17062 | Total Deductions | 1928 |
| | | | | Net Pay | 15134 |

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

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.



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

January 2022

| Employee | Earnings | | | Deductions | |
|--|---|-----------|--|--------------------------------------|-----------------|
| | | Paid Rate | Actual | | |
| Employee code : G091448 Old Employee Id : D29705 Employee Name : VICKY Father Name : DALBIR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/44131 E.S.I. A/C No : 2214001257 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 : INDIAN BANK Bank Account No 6367766757 UAN No 100528775211 | Basic Holiday Encashment PL Monthly Encashment CL Monthly Encashment | 15908 | 15908 513 667 513 | Provident Fund ESI (Employee) | 1800 133 |
| | Total | 15908 | 17601 | Total Deductions | 1933 |
| | | | | Net Pay | 15668 |

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

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January 2022

| Employee | Earnings | | | Deductions | |
|---|---|-----------|--|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G091452 Old Employee Id : D29709 Employee Name : ASHU PANDEY Father Name : KULESHWAR PANDEY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/44149 E.S.I. A/C No : 2015795533 Loan Balance : ED Days Working Day : 21 Woff : 3 Paid Days : 25.000 LOP : 6 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 054201524406 UAN No 100529003855 | Basic Holiday Encashment PL Monthly Encashment CL Monthly Encashment | 15908 | 12829 513 539 513 | ESI (Employee) 108 Provident Fund 1666 | |
| | Total | 15908 | 14394 | Total Deductions 1774 | |
| | | | | Net Pay 12620 | |

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

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January 2022

| Employee | Earnings | | | Deductions | |
|--|------------------------------------|-----------|-----------------|--------------------------------------|---------------|
| | | Paid Rate | Actual | | |
| Employee code : G107387 Old Employee Id : D30277 Employee Name : DHARMVIR Father Name : NETRAM Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/45557 E.S.I. A/C No : 6714499005 Loan Balance : ED Days Working Day : 6 Woff : 1 Paid Days : 8.0000 LOP : 23 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 112701502550 UAN No 100505619207 | Basic PL Monthly Encashment | 15908 | 4105 154 | Provident Fund ESI (Employee) | 511 32 |
| | Total | 15908 | 4259 | Total Deductions | 543 |
| | | | | Net Pay | 3716 |

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

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

January 2022

| Employee | Earnings | | | Deductions | |
|--|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G122913 Old Employee Id : D30942 Employee Name : AJAY KUMAR Father Name : SURESH PAL PANCHAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/47000 E.S.I. A/C No : 6709162281 Loan Balance : 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 : CENTRAL BANK OF INDIA Bank Account No 3500723338 UAN No 100957595631 | Basic | 15908 | 14369 | Provident Fund | 1800 |
| | Holiday Encashment | | 513 | Fine | 300 |
| | PL Monthly Encashment | | 590 | ESI (Employee) | 120 |
| | CL Monthly Encashment | | 513 | | |
| | Total | 15908 | 15985 | Total Deductions | 2220 |
| | | | | Net Pay | 13765 |

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

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

January 2022

| Employee | Earnings | | | Deductions | |
|------------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G137099 | Basic | 19291 | 19291 | ESI (Employee) | 170 |
| Old Employee Id : | Overtime | | 1245 | Provident Fund | 1800 |
| Employee Name : ASHUTOSH SINGH | Holiday Encashment | | 622 | | |
| Father Name : JITEDRA BHADUR SINGH | PL Monthly Encashment | | 809 | | |
| Designation : Supervisor General | CL Monthly Encashment | | 622 | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/58533 | | | | | |
| E.S.I. A/C No : 2016749629 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 1.00 ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : KOTAK MAHINDRA BANK | | | | | |
| Bank Account No 1413570616 | | | | | |
| UAN No 101128623061 | | | | | |
| | Total | 19291 | 22589 | Total Deductions | 1970 |
| | | | | Net Pay | 20619 |

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

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January 2022

| Employee | Earnings | | | Deductions | |
|--|---|-----------|--|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G143753 Old Employee Id : Employee Name : LAKHAN SINGH Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58863 E.S.I. A/C No : 2016950696 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 : BANK OF BARODA Bank Account No 55958100003560 UAN No 101215275487 | Basic Holiday Encashment PL Monthly Encashment CL Monthly Encashment | 15908 | 15395 513 641 513 | ESI (Employee) 128 Provident Fund 1800 | |
| | Total | 15908 | 17062 | Total Deductions 1928 | |
| | | | | Net Pay 15134 | |

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

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

January 2022

| Employee | Earnings | | | Deductions | |
|--------------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G150906 | Basic | 19291 | 19291 | ESI (Employee) | 161 |
| Old Employee Id : | Holiday Encashment | | 622 | Provident Fund | 1800 |
| Employee Name : SANTOSH KUMAR TIWARI | PL Monthly Encashment | | 809 | | |
| Father Name : RAMESHWAR TIWARI | CL Monthly Encashment | | 622 | | |
| Designation : Security Supervisor | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/59003 | | | | | |
| E.S.I. A/C No : 2014123897. | | | | | |
| 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 083101515951 | | | | | |
| UAN No 100048724429. | | | | | |
| | Total | 19291 | 21344 | Total Deductions | 1961 |
| | | | | Net Pay | 19383 |

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

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January 2022

| Employee | Earnings | | | Deductions | |
|---|---|-----------|--|--|----------------------------|
| | | Paid Rate | Actual | | |
| Employee code : G150907 Old Employee Id : Employee Name : MANOJ KUMAR Father Name : SHREENIWASH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59004 E.S.I. A/C No : 2016993325 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 135101503313 UAN No 101232030336 | Basic Holiday Encashment PL Monthly Encashment CL Monthly Encashment | 15908 | 15908 513 667 513 | ESI (Employee) Provident Fund Fine | 133 1800 500 |
| | Total | 15908 | 17601 | Total Deductions | 2433 |
| | | | | Net Pay | 15168 |

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

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| Employee | Earnings | | | Deductions | |
|---|---|-----------|--|--|----------------------------|
| | | Paid Rate | Actual | | |
| Employee code : G152911 Old Employee Id : Employee Name : AAKASH BANSAL Father Name : DEEPAK BANSAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59077 E.S.I. A/C No : 2017019087 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 054201530450 UAN No 101244289467 | Basic Holiday Encashment PL Monthly Encashment CL Monthly Encashment | 15908 | 15908 513 667 513 | Provident Fund Fine ESI (Employee) | 1800 200 133 |
| | Total | 15908 | 17601 | Total Deductions | 2133 |
| | | | | Net Pay | 15468 |

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

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January 2022

| Employee | Earnings | | | Deductions | |
|-----------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G153076 | Basic | 19291 | 19291 | ESI (Employee) | 175 |
| Old Employee Id : | Overtime | | 1867 | Provident Fund | 1800 |
| Employee Name : AJEET SINGH | Holiday Encashment | | 622 | | |
| Father Name : SHORAJ SINGH | PL Monthly Encashment | | 809 | | |
| Designation : Security Guard | CL Monthly Encashment | | 622 | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/59113 | | | | | |
| E.S.I. A/C No : 1112538309 | | | | | |
| 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 : CENTRAL BANK OF INDIA | | | | | |
| Bank Account No 3428632354 | | | | | |
| UAN No 100075835725 | | | | | |
| | Total | 19291 | 23211 | Total Deductions | 1975 |
| | | | | Net Pay | 21236 |

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

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January 2022

| Employee | Earnings | | | Deductions | |
|------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G156210 | Basic | 15908 | 15908 | Provident Fund | 1800 |
| Old Employee Id : | Overtime | | 1026 | ESI (Employee) | 140 |
| Employee Name : LAXMAN PAL | Holiday Encashment | | 513 | | |
| Father Name : BRIJ LAL | PL Monthly Encashment | | 667 | | |
| Designation : Security Guard | CL Monthly Encashment | | 513 | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/59213 | | | | | |
| E.S.I. A/C No : 2017096545 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 1.00 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 031301512026 | | | | | |
| UAN No 100597904694 | | | | | |
| | Total | 15908 | 18627 | Total Deductions | 1940 |
| | | | | Net Pay | 16687 |

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

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January 2022

| Employee | Earnings | | | Deductions | |
|-----------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G158790 | Basic | 15908 | 15908 | Provident Fund | 1800 |
| Old Employee Id : | Overtime | | 1539 | ESI (Employee) | 144 |
| Employee Name : SHEEBA PARVEEN | Holiday Encashment | | 513 | | |
| Father Name : HAZI ABBAS | PL Monthly Encashment | | 667 | | |
| Designation : Lady Security Guard | CL Monthly Encashment | | 513 | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/59239 | | | | | |
| E.S.I. A/C No : 2017096268 | | | | | |
| 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 : ICICI BANK | | | | | |
| Bank Account No 039601529390 | | | | | |
| UAN No 101272522695 | | | | | |
| | Total | 15908 | 19140 | Total Deductions | 1944 |
| | | | | Net Pay | 17196 |

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January 2022

| Employee | Earnings | | | Deductions | |
|---------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G163351 | Basic | 15908 | 15395 | Provident Fund | 1800 |
| Old Employee Id : | Overtime | | 513 | ESI (Employee) | 132 |
| Employee Name : RAJENDRA SINGH | Holiday Encashment | | 513 | | |
| Father Name : BUDH SEN | PL Monthly Encashment | | 641 | | |
| Designation : Security Guard | CL Monthly Encashment | | 513 | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/59317 | | | | | |
| E.S.I. A/C No : 2017123099 | | | | | |
| 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 : STATE BANK OF INDIA | | | | | |
| Bank Account No 10201979377 | | | | | |
| UAN No 101284222443 | | | | | |
| | Total | 15908 | 17575 | Total Deductions | 1932 |
| | | | | Net Pay | 15643 |

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

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January 2022

| Employee | Earnings | | | Deductions | |
|------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G182088 | Basic | 15908 | 14882 | ESI (Employee) | 121 |
| Old Employee Id : | PL Monthly Encashment | | 616 | Provident Fund | 1800 |
| Employee Name : SUNNY | CL Monthly Encashment | | 513 | | |
| Father Name : LOKENDER . | | | | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/60242 | | | | | |
| E.S.I. A/C No : 2017406366 | | | | | |
| Loan Balance : | | | | | |
| | 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 : ICICI BANK | | | | | |
| Bank Account No 006501527895 | | | | | |
| UAN No 101387814858 | | | | | |
| | Total | 15908 | 16011 | Total Deductions | 1921 |
| | | | | Net Pay | 14090 |

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January 2022

| Employee | Earnings | | | Deductions | |
|--|---|-----------|--|--------------------------------------|-----------------|
| | | Paid Rate | Actual | | |
| Employee code : G197580 Old Employee Id : Employee Name : RAM NIWAS SINGH Father Name : RAM DHARI SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60735 E.S.I. A/C No : 2007414474 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 0275010501559 UAN No 101447859281 | Basic Holiday Encashment PL Monthly Encashment CL Monthly Encashment | 15908 | 15908 513 667 513 | Provident Fund ESI (Employee) | 1800 133 |
| | Total | 15908 | 17601 | Total Deductions | 1933 |
| | | | | Net Pay | 15668 |

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| Employee | Earnings | | | Deductions | |
|------------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G222292 | Basic | 16023 | 16023 | Provident Fund | 1800 |
| Old Employee Id : | HRA | 5959 | 5959 | Fine | 400 |
| Employee Name : MUKESH KUMAR MAJHI | Overtime | | 1026 | | |
| Father Name : SAWALIYA MAJHI | Holiday Encashment | | 513 | | |
| Designation : Security Guard | PL Monthly Encashment | | 154 | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/2252461350 | | | | | |
| E.S.I. A/C No : 2017852952 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 1.00 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 1051000100380782 | | | | | |
| UAN No 101461727428 | | | | | |
| | Total | 21982 | 23675 | Total Deductions | 2200 |
| | | | | Net Pay | 21475 |

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January 2022

| Employee | Earnings | | | Deductions | |
|------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G241877 | Basic | 15908 | 14369 | Fine | 500 |
| Old Employee Id : | PL Monthly Encashment | | 590 | ESI (Employee) | 117 |
| Employee Name : RAM KISHOR | CL Monthly Encashment | | 513 | Provident Fund | 1800 |
| 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 : 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 071401515458 | | | | | |
| UAN No 100726867668 | | | | | |
| | Total | 15908 | 15472 | Total Deductions | 2417 |
| | | | | Net Pay | 13055 |

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January 2022

| Employee | Earnings | | | Deductions | |
|---|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G245302 Old Employee Id : Employee Name : MOHIT TRIVEDI Father Name : RAJ KUMAR TRIVEDI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61966 E.S.I. A/C No : 2017264288 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 054201528357 UAN No 101336795532 | Basic | 15908 | 15908 | ESI (Employee) | 133 |
| | Holiday Encashment | | 513 | Provident Fund | 1800 |
| | PL Monthly Encashment | | 667 | | |
| | CL Monthly Encashment | | 513 | | |
| | Total | 15908 | 17601 | Total Deductions | 1933 |
| | | | | Net Pay | 15668 |

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

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

January 2022

| Employee | Earnings | | | Deductions | |
|---|------------------------------------|-----------|----------------|--|--|
| | | Paid Rate | Actual | | |
| Employee code : G259994 Old Employee Id : Employee Name : MOHIT Father Name : ARVIND . Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62493 E.S.I. A/C No : 2018338127 Loan Balance : ED Days Working Day : 2 Woff : 0 Paid Days : 2.0000 LOP : 29 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 5445244101 UAN No 101725434224 | Basic PL Monthly Encashment | 15908 | 1026 51 | ESI (Employee) 9 Loan & Advance 298 Provident Fund 129 | |
| | Total | 15908 | 1077 | Total Deductions 436 | |
| | | | | Net Pay 641 | |

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

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WALSONS SERVICES PRIVATE LIMITED

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

January 2022

| Employee | Earnings | | | Deductions | |
|---|---|-----------|--|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G262340 Old Employee Id : Employee Name : VIVEK KUMAR Father Name : SUNDER SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62671 E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 22 Woff : 3 Paid Days : 26.000 LOP : 5 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3240400661 UAN No 101134878989 | Basic Holiday Encashment PL Monthly Encashment CL Monthly Encashment | 15908 | 13342 513 564 513 | ESI (Employee) 112 Loan & Advance 617 Provident Fund 1730 | |
| | Total | 15908 | 14932 | Total Deductions 2459 | |
| | | | | Net Pay 12473 | |

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

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WALSONS SERVICES PRIVATE LIMITED

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

January 2022

| Employee | Earnings | | | Deductions | |
|---|------------------------------------|-----------|----------------|--|-----------------------------|
| | | Paid Rate | Actual | | |
| Employee code : G262481 Old Employee Id : 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 : 3 Woff : 0 Paid Days : 4.0000 LOP : 27 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : IDBI BANK Bank Account No 264104000086806 UAN No 100353183735 | Basic PL Monthly Encashment | 15908 | 2053 77 | Loan & Advance Fine Provident Fund ESI (Employee) | 615 300 256 16 |
| | Total | 15908 | 2130 | Total Deductions | 1187 |
| | | | | Net Pay | 943 |

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

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

January 2022

| Employee | Earnings | | | Deductions | |
|---------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G266093 | Basic | 15908 | 15395 | Fine | 300 |
| Old Employee Id : | Overtime | | 513 | ESI (Employee) | 132 |
| Employee Name : MANOJ KUMAR | Holiday Encashment | | 513 | Provident Fund | 1800 |
| Father Name : RAM PRAKASH | PL Monthly Encashment | | 641 | | |
| Designation : Security Guard | CL Monthly Encashment | | 513 | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/62791 | | | | | |
| E.S.I. A/C No : 6717343215 | | | | | |
| 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 : KOTAK MAHINDRA BANK | | | | | |
| Bank Account No 2245388257 | | | | | |
| UAN No 101289096542 | | | | | |
| | Total | 15908 | 17575 | Total Deductions | 2232 |
| | | | | Net Pay | 15343 |

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

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WALSONS SERVICES PRIVATE LIMITED

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

January 2022

| Employee | Earnings | | | Deductions | |
|---|---|-----------|-----------------------------|--|----------------------------|
| | | Paid Rate | Actual | | |
| Employee code : G266240 Old Employee Id : Employee Name : ASOO KUMAR Father Name : NARENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62722 E.S.I. A/C No : 2018454573 Loan Balance : 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 : CANARA BANK Bank Account No 2208108012290 UAN No 101570944124 | Basic PL Monthly Encashment CL Monthly Encashment | 15908 | 14882 616 513 | Fine Provident Fund ESI (Employee) | 500 1800 121 |
| | Total | 15908 | 16011 | Total Deductions | 2421 |
| | | | | Net Pay | 13590 |

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

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WALSONS SERVICES PRIVATE LIMITED

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

January 2022

| Employee | Earnings | | | Deductions | |
|---------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G266321 | Basic | 15908 | 15908 | Fine | 300 |
| Old Employee Id : | Holiday Encashment | | 513 | ESI (Employee) | 133 |
| Employee Name : ALOK SINGH | PL Monthly Encashment | | 667 | Provident Fund | 1800 |
| Father Name : VIRENDRA SINGH | CL Monthly Encashment | | 513 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/62719 | | | | | |
| E.S.I. A/C No : 2018432669 | | | | | |
| 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 493702010016233 | | | | | |
| UAN No 101301945073 | | | | | |
| | Total | 15908 | 17601 | Total Deductions | 2233 |
| | | | | Net Pay | 15368 |

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

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WALSONS SERVICES PRIVATE LIMITED

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

January 2022

| Employee | Earnings | | | Deductions | |
|--|---|-----------|--|--------------------------------------|-----------------|
| | | Paid Rate | Actual | | |
| Employee code : G271063 Old Employee Id : Employee Name : KAVITA RANI Father Name : SURESH CHAND Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62924 E.S.I. A/C No : 2016658082 Loan Balance : ED Days Working Day : 22 Woff : 3 Paid Days : 26.000 LOP : 5 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 6585000100057810 UAN No 101769923731 | Basic Holiday Encashment PL Monthly Encashment CL Monthly Encashment | 15908 | 13342 513 564 513 | Provident Fund ESI (Employee) | 1730 112 |
| | Total | 15908 | 14932 | Total Deductions | 1842 |
| | | | | Net Pay | 13090 |

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

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