



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 : G000052 | Basic | 16454 | 16454 | Provident Fund | 1800 |
| Old Employee Id : D04823 | HRA | 5661 | 5661 | Loan & Advance | 298 |
| Employee Name : Matwar Singh | Overtime | | 770 | | |
| Father Name : GOVIND SINGH | Holiday Encashment | | 513 | | |
| Designation : Security Guard | PL Monthly Encashment | | 205 | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/10620 | | | | | |
| E.S.I. A/C No : 2007101848 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 0.50 ED Days | | | | | |
| Working Day : 20 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 6 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 033001518589 | | | | | |
| UAN No 100224194491 | | | | | |
| | Total | 22115 | 23603 | Total Deductions | 2098 |
| | | | | Net Pay | 21505 |

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

January 2022

| Employee | Earnings | | | Deductions | |
|------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G019373 | Basic | 15908 | 15908 | ESI (Employee) | 133 |
| Old Employee Id : D25011 | Holiday Encashment | | 513 | Provident Fund | 1800 |
| Employee Name : Panalal | PL Monthly Encashment | | 667 | | |
| Father Name : VISHWA MITTAR | CL Monthly Encashment | | 513 | | |
| 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 : 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 | 15908 | 17601 | Total Deductions | 1933 |
| | | | | Net Pay | 15668 |

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

January 2022

| Employee | Earnings | | | Deductions | |
|-----------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G096499 | Basic | 19291 | 19291 | ESI (Employee) | 161 |
| Old Employee Id : D29896 | Holiday Encashment | | 622 | Provident Fund | 1800 |
| Employee Name : GAURAV | PL Monthly Encashment | | 809 | | |
| Father Name : NARENDRA | CL Monthly Encashment | | 622 | | |
| Designation : Security Supervisor | | | | | |
| 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 | 19291 | 21344 | Total Deductions | 1961 |
| | | | | Net Pay | 19383 |

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

January 2022

| Employee | Earnings | | | Deductions | |
|-------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G102727 | Basic | 15908 | 15908 | Provident Fund | 1800 |
| Old Employee Id : D30125 | Holiday Encashment | | 513 | Loan & Advance | 190 |
| Employee Name : SANDEEP KUMAR | PL Monthly Encashment | | 667 | ESI (Employee) | 133 |
| Father Name : RAJBIR SINGH | CL Monthly Encashment | | 513 | | |
| 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 | | | | | |
| | Total | 15908 | 17601 | Total Deductions | 2123 |
| | | | | Net Pay | 15478 |

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

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| Employee | Earnings | | | Deductions | |
|---------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G119188 | Basic | 15908 | 12829 | Provident Fund | 1669 |
| Old Employee Id : D30823 | PL Monthly Encashment | | 564 | ESI (Employee) | 105 |
| Employee Name : RAYEES AHMED | CL Monthly Encashment | | 513 | | |
| Father Name : SAYEED AHMED | | | | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/46710 | | | | | |
| E.S.I. A/C No : 2016303215 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 22 Woff : 3 | | | | | |
| Paid Days : 25.000 LOP : 6 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : AXIS BANK | | | | | |
| Bank Account No 916010050944706 | | | | | |
| UAN No 100926807196 | | | | | |
| | Total | 15908 | 13906 | Total Deductions | 1774 |
| | | | | Net Pay | 12132 |

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

January 2022

| Employee | Earnings | | | Deductions | |
|----------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G137097 | Basic | 15908 | 15908 | Provident Fund | 1800 |
| Old Employee Id : | Holiday Encashment | | 513 | ESI (Employee) | 133 |
| Employee Name : MOHAN JAISWAL | PL Monthly Encashment | | 667 | | |
| Father Name : SHIV DAYAL JAISWAL | CL Monthly Encashment | | 513 | | |
| 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 | 15908 | 17601 | Total Deductions | 1933 |
| | | | | Net Pay | 15668 |

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

January 2022

| Employee | Earnings | | | Deductions | |
|-----------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G150899 | Basic | 19291 | 19291 | ESI (Employee) | 184 |
| Old Employee Id : | Overtime | | 3111 | Provident Fund | 1800 |
| Employee Name : KAMAL KUMAR | Holiday Encashment | | 622 | | |
| Father Name : NAND KUMAR | PL Monthly Encashment | | 809 | | |
| Designation : Security Supervisor | CL Monthly Encashment | | 622 | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/58975 | | | | | |
| E.S.I. A/C No : 2015563522. | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 2.50 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 003701555506 | | | | | |
| UAN No 100511977764. | | | | | |
| | Total | 19291 | 24455 | Total Deductions | 1984 |
| | | | | Net Pay | 22471 |

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

January 2022

| Employee | Earnings | | | Deductions | |
|--|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G150913 Old Employee Id : Employee Name : JAGDEEP SINGH 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 : 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. | 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 |

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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 : G174664 Old Employee Id : 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 : 9 Woff : 1 Paid Days : 11.000 LOP : 20 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 007101564415 UAN No 101365010859 | Basic PL Monthly Encashment | 15908 | 5645 231 | Loan & Advance ESI (Employee) Provident Fund | 148 45 705 |
| | Total | 15908 | 5876 | Total Deductions | 898 |
| | | | | Net Pay | 4978 |

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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 : G181502 | Basic | 15908 | 15908 | ESI (Employee) | 136 |
| Old Employee Id : | Overtime | | 513 | Provident Fund | 1800 |
| Employee Name : AKASH CHOUDHARY | Holiday Encashment | | 513 | | |
| Father Name : BALESH . | PL Monthly Encashment | | 667 | | |
| Designation : Security Guard | CL Monthly Encashment | | 513 | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/60155 | | | | | |
| E.S.I. A/C No : 2017376477 | | | | | |
| 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 006501527928 | | | | | |
| UAN No 101376435070 | | | | | |
| | Total | 15908 | 18114 | Total Deductions | 1936 |
| | | | | Net Pay | 16178 |

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

January 2022

| Employee | Earnings | | | Deductions | |
|--|-----------------------|-----------|--------|------------------|------|
| | | Paid Rate | Actual | | |
| Employee code : G181832 | Basic | 15908 | 5645 | ESI (Employee) | 48 |
| Old Employee Id : | Holiday Encashment | | 513 | Provident Fund | 705 |
| Employee Name : RAMSWAROOP KUMAR YADAV | PL Monthly Encashment | | 231 | | |
| 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 : 9 | Woff : 1 | | | | |
| Paid Days : 11.000 | LOP : 20 | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 | CL Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 006501527929 | | | | | |
| UAN No 101376629508 | | | | | |
| | Total | 15908 | 6389 | Total Deductions | 753 |
| | | | | Net Pay | 5636 |

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

January 2022

| Employee | Earnings | | | Deductions | |
|--|---|-----------|--|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G186507 Old Employee Id : Employee Name : SURAJ KUMAR PANDEY 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 : 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 | Basic Holiday Encashment PL Monthly Encashment CL Monthly Encashment | 15908 | 15908 513 667 513 | ESI (Employee) 133 Provident Fund 1800 | |
| | Total | 15908 | 17601 | Total Deductions 1933 | |
| | | | | Net Pay 15668 | |

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

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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 : G200046 | Basic | 15908 | 15908 | ESI (Employee) | 133 |
| Old Employee Id : | Holiday Encashment | | 513 | Provident Fund | 1800 |
| Employee Name : JATIN KUMAR | PL Monthly Encashment | | 667 | | |
| Father Name : DESHRAJ . | CL Monthly Encashment | | 513 | | |
| 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 | 15908 | 17601 | Total Deductions | 1933 |
| | | | | Net Pay | 15668 |

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

January 2022

| Employee | Earnings | | | Deductions | |
|--|---|----------------------|-----------------------------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G233575 Old Employee Id : Employee Name : KAUSHAL KUMAR Father Name : SATISH KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61624 E.S.I. A/C No : 2015870103 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 6574000100103845 UAN No 100627089909 | Basic PL Monthly Encashment CL Monthly Encashment | 15908 513 | 15908 667 513 | ESI (Employee) 129 Provident Fund 1800 | |
| | Total | 15908 | 17088 | Total Deductions 1929 | |
| | | | | Net Pay 15159 | |

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

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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 : G242693 | Basic | 15908 | 15908 | ESI (Employee) | 133 |
| Old Employee Id : | Holiday Encashment | | 513 | Provident Fund | 1800 |
| Employee Name : SUKHBIR SINGH | PL Monthly Encashment | | 667 | | |
| Father Name : PANJAB SINGH | CL Monthly Encashment | | 513 | | |
| 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 | 15908 | 17601 | Total Deductions | 1933 |
| | | | | Net Pay | 15668 |

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

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January 2022

| Employee | Earnings | | | Deductions | |
|----------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G247679 | Basic | 19291 | 19291 | ESI (Employee) | 175 |
| Old Employee Id : | Overtime | | 1867 | Provident Fund | 1800 |
| Employee Name : JAYPAL SINGH | Holiday Encashment | | 622 | | |
| Father Name : SATYAVATI DEVI | PL Monthly Encashment | | 809 | | |
| Designation : Supervisor General | CL Monthly Encashment | | 622 | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/62074 | | | | | |
| E.S.I. A/C No : 6928819793 | | | | | |
| 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 348401500749 | | | | | |
| UAN No 100175043555 | | | | | |
| | Total | 19291 | 23211 | Total Deductions | 1975 |
| | | | | Net Pay | 21236 |

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

January 2022

| Employee | Earnings | | | Deductions | |
|---|---|-----------|--|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G257394 Old Employee Id : Employee Name : SANTOSH KUMAR RAI 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 : 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 022501538618 UAN No 100727551104 | Basic Holiday Encashment PL Monthly Encashment CL Monthly Encashment | 15908 | 15395 513 641 513 | ESI (Employee) 128 Provident Fund 1800 Loan & Advance 143 | |
| | Total | 15908 | 17062 | Total Deductions 2071 | |
| | | | | Net Pay 14991 | |

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

January 2022

| Employee | Earnings | | | Deductions | |
|------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G259268 | Basic | 15908 | 15908 | ESI (Employee) | 136 |
| Old Employee Id : | Overtime | | 513 | Provident Fund | 1800 |
| Employee Name : MANOJ | Holiday Encashment | | 513 | | |
| Father Name : PITAM . | PL Monthly Encashment | | 667 | | |
| Designation : Security Guard | CL Monthly Encashment | | 513 | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/62443 | | | | | |
| E.S.I. A/C No : 2014995247 | | | | | |
| 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 164001503684 | | | | | |
| UAN No 101715229502 | | | | | |
| | Total | 15908 | 18114 | Total Deductions | 1936 |
| | | | | Net Pay | 16178 |

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

January 2022

| Employee | Earnings | | | Deductions | |
|-----------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G261829 | Basic | 15908 | 15908 | ESI (Employee) | 140 |
| Old Employee Id : | Overtime | | 1026 | Provident Fund | 1800 |
| Employee Name : LAXMI | Holiday Encashment | | 513 | | |
| Father Name : BABU RAM GUPTA | PL Monthly Encashment | | 667 | | |
| Designation : Lady Security Guard | CL Monthly Encashment | | 513 | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/62476 | | | | | |
| E.S.I. A/C No : 2017552252 | | | | | |
| 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 1513000100534492 | | | | | |
| UAN No 101143164692 | | | | | |
| | Total | 15908 | 18627 | Total Deductions | 1940 |
| | | | | Net Pay | 16687 |

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

January 2022

| Employee | Earnings | | | Deductions | |
|--------------------------------|-----------------------|-----------|--------|------------------|------|
| | | Paid Rate | Actual | | |
| Employee code : G262531 | Basic | 19291 | 7467 | Loan & Advance | 860 |
| Old Employee Id : | PL Monthly Encashment | | 342 | Provident Fund | 937 |
| Employee Name : ASHISH KUMAR | | | | ESI (Employee) | 59 |
| Father Name : RAM KUMAR BADRAS | | | | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/62573 | | | | | |
| E.S.I. A/C No : 2018454607 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 11 Woff : 1 | | | | | |
| Paid Days : 12.000 LOP : 19 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 015401518190 | | | | | |
| UAN No 101739279559 | | | | | |
| | Total | 19291 | 7809 | Total Deductions | 1856 |
| | | | | Net Pay | 5953 |

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

January 2022

| Employee | Earnings | | | Deductions | |
|-------------------------------|-----------------------|--------------|--------------|-------------------------|--------------|
| | | Paid Rate | Actual | | |
| Employee code : G264240 | Basic | 15908 | 14882 | Provident Fund | 1800 |
| Old Employee Id : | PL Monthly Encashment | | 616 | Loan & Advance | 471 |
| Employee Name : TUSHAR PORIYA | CL Monthly Encashment | | 513 | ESI (Employee) | 121 |
| 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 : 24 Woff : 4 | | | | | |
| Paid Days : 29.000 LOP : 2 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : INDUSIND BANK | | | | | |
| Bank Account No 100141895630 | | | | | |
| UAN No 101739279977 | | | | | |
| | Total | 15908 | 16011 | Total Deductions | 2392 |
| | | | | Net Pay | 13619 |

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

January 2022

| Employee | Earnings | | | Deductions | |
|----------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G264510 | Basic | 15908 | 15908 | Loan & Advance | 765 |
| Old Employee Id : | Overtime | | 513 | Provident Fund | 1800 |
| Employee Name : SANDEEP | Holiday Encashment | | 513 | ESI (Employee) | 136 |
| Father Name : YASHPAL . | PL Monthly Encashment | | 667 | | |
| Designation : Security Guard | CL Monthly Encashment | | 513 | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/62567 | | | | | |
| E.S.I. A/C No : 2018488919 | | | | | |
| 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 : PUNJAB NATIONAL BANK | | | | | |
| Bank Account No 04312413000484 | | | | | |
| UAN No 100968099577 | | | | | |
| | Total | 15908 | 18114 | Total Deductions | 2701 |
| | | | | Net Pay | 15413 |

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

January 2022

| Employee | Earnings | | | Deductions | |
|--|------------------------------------|-----------|-----------------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G265969 Old Employee Id : Employee Name : MITHLESH KUMAR Father Name : ARVIND JHA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62747 E.S.I. A/C No : 2017353637 Loan Balance : ED Days Working Day : 11 Woff : 1 Paid Days : 12.000 LOP : 19 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 0646000145377991 UAN No 101368760533 | Basic PL Monthly Encashment | 15908 | 6158 282 | ESI (Employee) 49 Provident Fund 773 Loan & Advance 712 | |
| | Total | 15908 | 6440 | Total Deductions 1534 | |
| | | | | Net Pay 4906 | |

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

January 2022

| Employee | Earnings | | | Deductions | |
|-------------------------------|-----------------------|-----------|--------|------------------|-----|
| | | Paid Rate | Actual | | |
| Employee code : G266658 | Basic | 15908 | 1026 | Provident Fund | 129 |
| Old Employee Id : | PL Monthly Encashment | | 51 | Fine | 500 |
| Employee Name : PRAVESH KUMAR | | | | ESI (Employee) | 9 |
| 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 : 2 Woff : 0 | | | | | |
| Paid Days : 2.0000 LOP : 29 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : CANARA BANK | | | | | |
| Bank Account No 110010479416 | | | | | |
| UAN No 101747731038 | | | | | |
| | Total | 15908 | 1077 | Total Deductions | 638 |
| | | | | Net Pay | 439 |

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

January 2022

| Employee | Earnings | | | Deductions | |
|---|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G272949 Old Employee Id : Employee Name : SATISH DHAMA Father Name : DHARAMPAL DHAMA Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted 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 : PUNJAB NATIONAL BANK Bank Account No 4579001700019861 UAN No | Basic | 15908 | 14882 | Provident Fund | 1800 |
| | Holiday Encashment | | 513 | ESI (Employee) | 124 |
| | PL Monthly Encashment | | 616 | | |
| | CL Monthly Encashment | | 513 | | |
| | Total | 15908 | 16524 | Total Deductions | 1924 |
| | | | | Net Pay | 14600 |

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

January 2022

| 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 : Exempted 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 : CENTRAL BANK OF INDIA Bank Account No 3193947855 UAN No | Basic | 15908 | 5132 | Provident Fund | 640 |
| | Holiday Encashment | | 513 | ESI (Employee) | 44 |
| | PL Monthly Encashment | | 205 | | |
| | Total | 15908 | 5850 | Total Deductions | 684 |
| | | | | Net Pay | 5166 |

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

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