



WALSONS SERVICES PRIVATE LIMITED

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

March 2022

| Employee | Earnings | | | Deductions | |
|------------------------------|--------------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G032774 | Basic | 16064 | 15546 | ESI (Employee) | 132 |
| Old Employee Id : D26017 | Arrear - Basic (Earning) | | 769 | Provident Fund | 1800 |
| Employee Name : JAIPAL SINGH | PL Monthly Encashment | | 674 | | |
| Father Name : LAKKEE RAM | CL Monthly Encashment | | 518 | | |
| Designation : Security Guard | Arrear OT (Earnings) | | 5 | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/35498 | | | | | |
| E.S.I. A/C No : 2014456012 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 662801530101 | | | | | |
| UAN No 100171607351 | | | | | |
| | Total | 16064 | 17512 | Total Deductions | 1932 |
| | | | | Net Pay | 15580 |

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

March 2022

| Employee | Earnings | | | Deductions | |
|--------------------------------|--------------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G091452 | Basic | 16064 | 12955 | ESI (Employee) | 111 |
| Old Employee Id : D29709 | Arrear - Basic (Earning) | | 659 | Loan & Advance | 199 |
| Employee Name : ASHU PANDEY | PL Monthly Encashment | | 570 | Provident Fund | 1764 |
| Father Name : KULESHWAR PANDEY | CL Monthly Encashment | | 518 | | |
| Designation : Security Guard | Arrear OT (Earnings) | | 15 | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/44149 | | | | | |
| E.S.I. A/C No : 2015795533 | | | | | |
| 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 : ICICI BANK | | | | | |
| Bank Account No 054201524406 | | | | | |
| UAN No 100529003855 | | | | | |
| | Total | 16064 | 14717 | Total Deductions | 2074 |
| | | | | Net Pay | 12643 |

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

March 2022

| Employee | Earnings | | | Deductions | |
|------------------------------|--------------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G107387 | Basic | 16064 | 16064 | Provident Fund | 1800 |
| Old Employee Id : D30277 | Arrear - Basic (Earning) | | 216 | ESI (Employee) | 132 |
| Employee Name : DHARMVIR | PL Monthly Encashment | | 700 | | |
| Father Name : NETRAM | CL Monthly Encashment | | 518 | | |
| 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 : 27 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 112701502550 | | | | | |
| UAN No 100505619207 | | | | | |
| | Total | 16064 | 17498 | Total Deductions | 1932 |
| | | | | Net Pay | 15566 |

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

March 2022

| Employee | Earnings | | | Deductions | |
|-----------------------------------|--------------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G122913 | Basic | 16064 | 16064 | Provident Fund | 1800 |
| Old Employee Id : D30942 | Arrear - Basic (Earning) | | 760 | ESI (Employee) | 136 |
| Employee Name : AJAY KUMAR | PL Monthly Encashment | | 700 | Loan & Advance | 353 |
| Father Name : SURESH PAL PANCHAL | CL Monthly Encashment | | 518 | | |
| 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 : 27 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : CENTRAL BANK OF INDIA | | | | | |
| Bank Account No 3500723338 | | | | | |
| UAN No 100957595631 | | | | | |
| | Total | 16064 | 18042 | Total Deductions | 2289 |
| | | | | Net Pay | 15753 |

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

March 2022

| Employee | Earnings | | | Deductions | |
|------------------------------------|--------------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G137099 | Basic | 19473 | 19473 | Provident Fund | 1800 |
| Old Employee Id : | Arrear - Basic (Earning) | | 911 | Loan & Advance | 54 |
| Employee Name : ASHUTOSH SINGH | Overtime | | 1256 | ESI (Employee) | 174 |
| Father Name : JITEDRA BHADUR SINGH | PL Monthly Encashment | | 848 | | |
| Designation : Supervisor General | CL Monthly Encashment | | 628 | | |
| Department : Operations | Arrear OT (Earnings) | | 82 | | |
| 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 : 27 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : KOTAK MAHINDRA BANK | | | | | |
| Bank Account No 1413570616 | | | | | |
| UAN No 101128623061 | | | | | |
| | Total | 19473 | 23198 | Total Deductions | 2028 |
| | | | | Net Pay | 21170 |

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

March 2022

| Employee | Earnings | | | Deductions | |
|--------------------------------|--------------------------|-----------|--------|------------------|------|
| | | Paid Rate | Actual | | |
| Employee code : G143753 | Basic | 16064 | 9327 | Provident Fund | 1244 |
| Old Employee Id : | Arrear - Basic (Earning) | | 628 | Loan & Advance | 397 |
| Employee Name : LAKHAN SINGH | Overtime | | 518 | ESI (Employee) | 82 |
| Father Name : | PL Monthly Encashment | | 415 | | |
| Designation : Security Guard | Arrear OT (Earnings) | | 20 | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/58863 | | | | | |
| E.S.I. A/C No : 2016950696 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 0.50 ED Days | | | | | |
| Working Day : 16 Woff : 2 | | | | | |
| Paid Days : 18.000 LOP : 13 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : BANK OF BARODA | | | | | |
| Bank Account No 55958100003560 | | | | | |
| UAN No 101215275487 | | | | | |
| | Total | 16064 | 10908 | Total Deductions | 1723 |
| | | | | Net Pay | 9185 |

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

March 2022

| Employee | Earnings | | | Deductions | |
|-----------------------------------|--------------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G150899 | Basic | 19473 | 19473 | ESI (Employee) | 165 |
| Old Employee Id : | Arrear - Basic (Earning) | | 880 | Provident Fund | 1800 |
| Employee Name : KAMAL KUMAR | PL Monthly Encashment | | 848 | | |
| Father Name : NAND KUMAR | CL Monthly Encashment | | 628 | | |
| Designation : Security Supervisor | Arrear OT (Earnings) | | 53 | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/58975 | | | | | |
| E.S.I. A/C No : 2015563522. | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 27 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 003701555506 | | | | | |
| UAN No 100511977764. | | | | | |
| | Total | 19473 | 21882 | Total Deductions | 1965 |
| | | | | Net Pay | 19917 |

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

March 2022

| Employee | Earnings | | | Deductions | |
|--------------------------------------|--------------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G150906 | Basic | 19473 | 19473 | Loan & Advance | 689 |
| Old Employee Id : | Arrear - Basic (Earning) | | 781 | ESI (Employee) | 163 |
| Employee Name : SANTOSH KUMAR TIWARI | PL Monthly Encashment | | 848 | Provident Fund | 1800 |
| Father Name : RAMESHWAR TIWARI | CL Monthly Encashment | | 628 | | |
| 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 : 27 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 083101515951 | | | | | |
| UAN No 100048724429. | | | | | |
| | Total | 19473 | 21730 | Total Deductions | 2652 |
| | | | | Net Pay | 19078 |

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March 2022

| Employee | Earnings | | | Deductions | |
|------------------------------|--------------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G150907 | Basic | 16064 | 16064 | Loan & Advance | 551 |
| Old Employee Id : | Arrear - Basic (Earning) | | 775 | ESI (Employee) | 136 |
| Employee Name : MANOJ KUMAR | PL Monthly Encashment | | 700 | Provident Fund | 1800 |
| Father Name : SHREENIWASH | CL Monthly Encashment | | 518 | | |
| Designation : Security Guard | Arrear OT (Earnings) | | 5 | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/59004 | | | | | |
| E.S.I. A/C No : 2016993325 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 27 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 135101503313 | | | | | |
| UAN No 101232030336 | | | | | |
| | Total | 16064 | 18062 | Total Deductions | 2487 |
| | | | | Net Pay | 15575 |

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March 2022

| Employee | Earnings | | | Deductions | |
|-----------------------------------|--------------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G153076 | Basic | 19473 | 19473 | Loan & Advance | 54 |
| Old Employee Id : | Arrear - Basic (Earning) | | 859 | ESI (Employee) | 174 |
| Employee Name : AJEET SINGH | Overtime | | 1256 | Provident Fund | 1800 |
| Father Name : SHORAJ SINGH | PL Monthly Encashment | | 848 | | |
| Designation : Security Supervisor | CL Monthly Encashment | | 628 | | |
| Department : Operations | Arrear OT (Earnings) | | 67 | | |
| P.F. A/C No : DL/22524/59113 | | | | | |
| E.S.I. A/C No : 1112538309 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 1.00 ED Days | | | | | |
| Working Day : 27 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : CENTRAL BANK OF INDIA | | | | | |
| Bank Account No 3428632354 | | | | | |
| UAN No 100075835725 | | | | | |
| | Total | 19473 | 23131 | Total Deductions | 2028 |
| | | | | Net Pay | 21103 |

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

March 2022

| Employee | Earnings | | | Deductions | |
|------------------------------|--------------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G156210 | Basic | 16064 | 16064 | Provident Fund | 1800 |
| Old Employee Id : | Arrear - Basic (Earning) | | 774 | ESI (Employee) | 136 |
| Employee Name : LAXMAN PAL | PL Monthly Encashment | | 700 | | |
| Father Name : BRIJ LAL | CL Monthly Encashment | | 518 | | |
| Designation : Security Guard | Arrear OT (Earnings) | | 10 | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/59213 | | | | | |
| E.S.I. A/C No : 2017096545 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 27 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 031301512026 | | | | | |
| UAN No 100597904694 | | | | | |
| | Total | 16064 | 18066 | Total Deductions | 1936 |
| | | | | Net Pay | 16130 |

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March 2022

| Employee | Earnings | | | Deductions | |
|-----------------------------------|--------------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G158790 | Basic | 16064 | 16064 | Provident Fund | 1800 |
| Old Employee Id : | Arrear - Basic (Earning) | | 769 | ESI (Employee) | 140 |
| Employee Name : SHEEBA PARVEEN | Overtime | | 518 | | |
| Father Name : HAZI ABBAS | PL Monthly Encashment | | 700 | | |
| Designation : Lady Security Guard | CL Monthly Encashment | | 518 | | |
| Department : Operations | Arrear OT (Earnings) | | 85 | | |
| P.F. A/C No : DL/22524/59239 | | | | | |
| E.S.I. A/C No : 2017096268 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 0.50 ED Days | | | | | |
| Working Day : 27 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 039601529390 | | | | | |
| UAN No 101272522695 | | | | | |
| | Total | 16064 | 18654 | Total Deductions | 1940 |
| | | | | Net Pay | 16714 |

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

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March 2022

| Employee | Earnings | | | Deductions | |
|---------------------------------|--------------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G163351 | Basic | 16064 | 16064 | Provident Fund | 1800 |
| Old Employee Id : | Arrear - Basic (Earning) | | 739 | Loan & Advance | 199 |
| Employee Name : RAJENDRA SINGH | Overtime | | 518 | ESI (Employee) | 140 |
| Father Name : BUDH SEN | PL Monthly Encashment | | 700 | | |
| Designation : Security Guard | CL Monthly Encashment | | 518 | | |
| Department : Operations | Arrear OT (Earnings) | | 30 | | |
| 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 : 27 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : STATE BANK OF INDIA | | | | | |
| Bank Account No 10201979377 | | | | | |
| UAN No 101284222443 | | | | | |
| | Total | 16064 | 18569 | Total Deductions | 2139 |
| | | | | Net Pay | 16430 |

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March 2022

| Employee | Earnings | | | Deductions | |
|----------------------------------|--------------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G197580 | Basic | 16064 | 16064 | Provident Fund | 1800 |
| Old Employee Id : | Arrear - Basic (Earning) | | 780 | ESI (Employee) | 136 |
| Employee Name : RAM NIWAS SINGH | PL Monthly Encashment | | 700 | | |
| Father Name : RAM DHARI SINGH | CL Monthly Encashment | | 518 | | |
| 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 : 27 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : PUNJAB NATIONAL BANK | | | | | |
| Bank Account No 0275010501559 | | | | | |
| UAN No 101447859281 | | | | | |
| | Total | 16064 | 18062 | Total Deductions | 1936 |
| | | | | Net Pay | 16126 |

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March 2022

| Employee | Earnings | | | Deductions | |
|-------------------------------------|---------------------------|-----------|--------|------------------|------|
| | | Paid Rate | Actual | | |
| Employee code : G197599 | Basic | 16064 | 6145 | Provident Fund | 889 |
| Old Employee Id : | HRA | 3704 | 1417 | | |
| Employee Name : AKHLESH KUMAR YADAV | Compensatory Allowance | 988 | 378 | | |
| Father Name : RAM SAHAI YADAV | PPA | 1976 | 756 | | |
| Designation : Security Guard | Washing/Uniform Allowance | 209 | 80 | | |
| Department : Operations | PL Monthly Encashment | | 130 | | |
| P.F. A/C No : DL/22524/60731 | | | | | |
| E.S.I. A/C No : 2014464017 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 10 Woff : 1 | | | | | |
| Paid Days : 11.000 LOP : 19 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : PUNJAB NATIONAL BANK | | | | | |
| Bank Account No 4052000100102878 | | | | | |
| UAN No 100076964737 | | | | | |
| | Total | 22941 | 8906 | Total Deductions | 889 |
| | | | | Net Pay | 8017 |

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March 2022

| Employee | Earnings | | | Deductions | |
|------------------------------------|--------------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G222292 | Basic | 16064 | 16064 | ESI (Employee) | 135 |
| Old Employee Id : | Arrear - Basic (Earning) | | 179 | Provident Fund | 1800 |
| Employee Name : MUKESH KUMAR MAJHI | Overtime | | 518 | | |
| Father Name : SAWALIYA MAJHI | PL Monthly Encashment | | 700 | | |
| Designation : Security Guard | CL Monthly Encashment | | 518 | | |
| Department : Operations | Arrear OT (Earnings) | | 10 | | |
| P.F. A/C No : DL/2252461350 | | | | | |
| E.S.I. A/C No : 2017852952 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 0.50 ED Days | | | | | |
| Working Day : 27 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : PUNJAB NATIONAL BANK | | | | | |
| Bank Account No 1051000100380782 | | | | | |
| UAN No 101461727428 | | | | | |
| | Total | 16064 | 17989 | Total Deductions | 1935 |
| | | | | Net Pay | 16054 |

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

March 2022

| Employee | Earnings | | | Deductions | |
|------------------------------|--------------------------|-----------|--------|------------------|------|
| | | Paid Rate | Actual | | |
| Employee code : G241877 | Basic | 16064 | 4664 | ESI (Employee) | 41 |
| Old Employee Id : | Arrear - Basic (Earning) | | 585 | Provident Fund | 655 |
| Employee Name : RAM KISHOR | PL Monthly Encashment | | 207 | | |
| 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 : 8 Woff : 1 | | | | | |
| Paid Days : 9.0000 LOP : 22 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 071401515458 | | | | | |
| UAN No 100726867668 | | | | | |
| | Total | 16064 | 5456 | Total Deductions | 696 |
| | | | | Net Pay | 4760 |

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

March 2022

| Employee | Earnings | | | Deductions | |
|-----------------------------------|--------------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G262340 | Basic | 16064 | 16064 | ESI (Employee) | 132 |
| Old Employee Id : | Arrear - Basic (Earning) | | 280 | Provident Fund | 1800 |
| Employee Name : VIVEK KUMAR | PL Monthly Encashment | | 700 | | |
| Father Name : SUNDER SINGH | CL Monthly Encashment | | 518 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/62671 | | | | | |
| E.S.I. A/C No : 2018549933 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 27 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : CENTRAL BANK OF INDIA | | | | | |
| Bank Account No 3240400661 | | | | | |
| UAN No 101134878989 | | | | | |
| | Total | 16064 | 17562 | Total Deductions | 1932 |
| | | | | Net Pay | 15630 |

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

March 2022

| Employee | Earnings | | | Deductions | |
|-----------------------------------|------------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G262415 | Basic | 15955 | 12867 | Fine | 300 |
| Old Employee Id : | HRA | 5654 | 4560 | Provident Fund | 1690 |
| Employee Name : ANKIT PANWAR | Compensatory Allowance | 1414 | 1140 | | |
| Father Name : SUSHIL PANWAR | Advance Earned Bonus | | 36 | | |
| Designation : Security Guard | Holiday Encashment | | 1555 | | |
| Department : Operations | PL Monthly Encashment | | 73 | | |
| P.F. A/C No : DL/22524/62635 | | | | | |
| E.S.I. A/C No : Exempted | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 20 Woff : 3 | | | | | |
| Paid Days : 25.000 LOP : 6 | | | | | |
| NFH Days : 2.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : CENTRAL BANK OF INDIA | | | | | |
| Bank Account No 3282674817 | | | | | |
| UAN No 101739279657 | | | | | |
| | Total | 23023 | 20231 | Total Deductions | 1990 |
| | | | | Net Pay | 18241 |

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

March 2022

| Employee | Earnings | | | Deductions | |
|---------------------------------|--------------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G262481 | Basic | 16064 | 15028 | ESI (Employee) | 123 |
| Old Employee Id : | Arrear - Basic (Earning) | | 81 | Provident Fund | 1800 |
| Employee Name : SHOKINDRA | PL Monthly Encashment | | 648 | | |
| Father Name : KIRAN SINGH | CL Monthly Encashment | | 518 | | |
| 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 : 25 Woff : 4 | | | | | |
| Paid Days : 29.000 LOP : 2 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : IDBI BANK | | | | | |
| Bank Account No 264104000086806 | | | | | |
| UAN No 100353183735 | | | | | |
| | Total | 16064 | 16275 | Total Deductions | 1923 |
| | | | | Net Pay | 14352 |

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

March 2022

| Employee | Earnings | | Deductions | |
|---|---|----------------------------|---------------------------|--|
| | | Paid Rate | | Actual |
| Employee code : G262500 Old Employee Id : Employee Name : ROSHAN LAL Father Name : VIJAY KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62576 E.S.I. A/C No : 6717658237 Loan Balance : ED Days Working Day : 16 Woff : 2 Paid Days : 18.000 LOP : 13 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 32752843607 UAN No 101239770608 | Basic Washing/Uniform Allowance PL Monthly Encashment | 16065 78 104 | 9328 45 104 | ESI (Employee) 71 Provident Fund 1132 |
| | Total | 16143 | 9477 | Total Deductions 1203 |
| | | | | Net Pay 8274 |

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

March 2022

| Employee | Earnings | | | Deductions | |
|---------------------------------|--------------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G266093 | Basic | 16064 | 12437 | Provident Fund | 1710 |
| Old Employee Id : | Arrear - Basic (Earning) | | 755 | ESI (Employee) | 107 |
| Employee Name : MANOJ KUMAR | PL Monthly Encashment | | 544 | | |
| Father Name : RAM PRAKASH | CL Monthly Encashment | | 518 | | |
| Designation : Security Guard | Arrear OT (Earnings) | | 5 | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/62791 | | | | | |
| E.S.I. A/C No : 6717343215 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 21 Woff : 3 | | | | | |
| Paid Days : 24.000 LOP : 7 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : KOTAK MAHINDRA BANK | | | | | |
| Bank Account No 2245388257 | | | | | |
| UAN No 101289096542 | | | | | |
| | Total | 16064 | 14259 | Total Deductions | 1817 |
| | | | | Net Pay | 12442 |

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

March 2022

| Employee | Earnings | | | Deductions | |
|-------------------------------|--------------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G266240 | Basic | 16064 | 14509 | Provident Fund | 1800 |
| Old Employee Id : | Arrear - Basic (Earning) | | 629 | ESI (Employee) | 123 |
| Employee Name : ASOO KUMAR | PL Monthly Encashment | | 622 | Loan & Advance | 203 |
| Father Name : NARENDRA SINGH | CL Monthly Encashment | | 518 | Fine | 300 |
| 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 : 28.000 LOP : 3 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : CANARA BANK | | | | | |
| Bank Account No 2208108012290 | | | | | |
| UAN No 101570944124 | | | | | |
| | Total | 16064 | 16278 | Total Deductions | 2426 |
| | | | | Net Pay | 13852 |

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

March 2022

| Employee | Earnings | | | Deductions | |
|-----------------------------------|--------------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G271063 | Basic | 16064 | 16064 | Provident Fund | 1800 |
| Old Employee Id : | Arrear - Basic (Earning) | | 357 | ESI (Employee) | 133 |
| Employee Name : KAVITA RANI | PL Monthly Encashment | | 700 | | |
| Father Name : SURESH CHAND | CL Monthly Encashment | | 518 | | |
| Designation : Lady Security Guard | Arrear OT (Earnings) | | 6 | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/62924 | | | | | |
| E.S.I. A/C No : 2016658082 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 27 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : PUNJAB NATIONAL BANK | | | | | |
| Bank Account No 6585000100057810 | | | | | |
| UAN No 101769923731 | | | | | |
| | Total | 16064 | 17645 | Total Deductions | 1933 |
| | | | | Net Pay | 15712 |

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

March 2022

| Employee | Earnings | | | Deductions | |
|--|------------------------------------|-----------|-----------------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G275097 Old Employee Id : Employee Name : MOHD SHAHJAD Father Name : MOHD SALIM Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 4 Woff : 0 Paid Days : 4.0000 LOP : 27 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 2015001700431325 UAN No | Basic PL Monthly Encashment | 16064 | 2073 104 | ESI (Employee) 17 Loan & Advance 499 Provident Fund 261 | |
| | Total | 16064 | 2177 | Total Deductions 777 | |
| | | | | Net Pay 1400 | |

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

March 2022

| Employee | Earnings | | | Deductions | |
|---|------------------------------------|-----------|---------------|--|--------------------|
| | | Paid Rate | Actual | | |
| Employee code : G275928 Old Employee Id : Employee Name : SURAJ SHUKLA Father Name : MUNNILAL SHUKLA Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2016792053 Loan Balance : ED Days Working Day : 1 Woff : 0 Paid Days : 1.0000 LOP : 30 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : IDBI BANK Bank Account No 1472104000042149 UAN No | Basic PL Monthly Encashment | 16064 | 518 26 | Loan & Advance Provident Fund ESI (Employee) | 474 65 5 |
| | Total | 16064 | 544 | Total Deductions | 544 |
| | | | | Net Pay | 0 |

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

March 2022

| Employee | Earnings | | | Deductions | |
|--------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G276205 | Basic | 16064 | 13473 | Loan & Advance | 730 |
| Old Employee Id : | Overtime | | 1723 | Provident Fund | 1750 |
| Employee Name : ANIL SINGH | PL Monthly Encashment | | 596 | ESI (Employee) | 123 |
| Father Name : SHRI RAM | CL Monthly Encashment | | 518 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 2015202015 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 2.00 ED Days | | | | | |
| Working Day : 23 Woff : 3 | | | | | |
| Paid Days : 26.000 LOP : 5 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : BANK OF BARODA | | | | | |
| Bank Account No 48160100004228 | | | | | |
| UAN No | | | | | |
| | Total | 16064 | 16310 | Total Deductions | 2603 |
| | | | | Net Pay | 13707 |

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

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