



WALSONS SERVICES PRIVATE LIMITED

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

October 2022

| Employee | Earnings | | | Deductions | |
|---|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G000052 | Basic | 16506 | 16506 | Provident Fund | 1800 |
| Old Employee Id : D04823 | Overtime | | 1065 | ESI (Employee) | 141 |
| Employee Name : Matwar Singh | PL Monthly Encashment | | 692 | | |
| Father's Name / Wife of : GOVIND SINGH | CL Monthly Encashment | | 532 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : 100224194491 | | | | | |
| E.S.I. A/C No : 2007101848 | | | | | |
| 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 033001518589 | | | | | |
| UAN No 100224194491 | | | | | |
| | Total | 16506 | 18795 | Total Deductions | 1941 |
| | | | | Net Pay | 16854 |

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 Old Employee Id : D25011 Employee Name : Panalal Father's Name / Wife of : VISHWA MITTAR Designation : Security Guard Department : Operations P.F. A/C No : 100265765479 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 | Basic Holiday Encashment PL Monthly Encashment CL Monthly Encashment | 16506 | 16506 532 692 532 | Provident Fund ESI (Employee) Loan & Advance | 1800 137 428 |
| | Total | 16506 | 18262 | Total Deductions | 2365 |
| | | | | Net Pay | 15897 |

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

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| Employee | Earnings | | | Deductions | |
|--|---|-----------|--|--|----------------------------|
| | | Paid Rate | Actual | | |
| Employee code : G096499 Old Employee Id : D29896 Employee Name : GAURAV Father's Name / Wife of : NARENDRA Designation : Security Supervisor Department : Operations P.F. A/C No : 100626494616 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 | Basic Holiday Encashment PL Monthly Encashment CL Monthly Encashment | 20019 | 20019 646 840 646 | Provident Fund ESI (Employee) Loan & Advance | 1800 167 428 |
| | Total | 20019 | 22151 | Total Deductions | 2395 |
| | | | | Net Pay | 19756 |

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

October 2022

| Employee | Earnings | | | Deductions | |
|---|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G102727 | Basic | 16506 | 16506 | Provident Fund | 1800 |
| Old Employee Id : D30125 | Holiday Encashment | | 532 | Loan & Advance | 428 |
| Employee Name : SANDEEP KUMAR | PL Monthly Encashment | | 692 | ESI (Employee) | 137 |
| Father's Name / Wife of : RAJBIR SINGH | CL Monthly Encashment | | 532 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : 100692400855 | | | | | |
| 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 | 16506 | 18262 | Total Deductions | 2365 |
| | | | | Net Pay | 15897 |

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

October 2022

| Employee | Earnings | | | Deductions | |
|---|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G119188 | Basic | 16506 | 16506 | Provident Fund | 1800 |
| Old Employee Id : D30823 | Holiday Encashment | | 532 | Loan & Advance | 428 |
| Employee Name : RAYEES AHMED | PL Monthly Encashment | | 692 | ESI (Employee) | 137 |
| Father's Name / Wife of : SAYEED AHMED | CL Monthly Encashment | | 532 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : 100926807196 | | | | | |
| E.S.I. A/C No : 2016303215 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : AXIS BANK | | | | | |
| Bank Account No 916010050944706 | | | | | |
| UAN No 100926807196 | | | | | |
| | Total | 16506 | 18262 | Total Deductions | 2365 |
| | | | | Net Pay | 15897 |

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

October 2022

| Employee | Earnings | | | Deductions | |
|---|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G137097 | Basic | 19983 | 19983 | Provident Fund | 1800 |
| Old Employee Id : | HRA | 628 | 628 | ESI (Employee) | 194 |
| Employee Name : MOHAN JAISWAL | Overtime | | 3176 | | |
| Father's Name / Wife of : SHIV DAYAL JAISWAL | Holiday Encashment | | 646 | | |
| Designation : Security Supervisor | PL Monthly Encashment | | 775 | | |
| Department : Operations | CL Monthly Encashment | | 646 | | |
| P.F. A/C No : 101128622217 | | | | | |
| E.S.I. A/C No : 2016749596 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 2.00 ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : STATE BANK OF INDIA | | | | | |
| Bank Account No 35661108265 | | | | | |
| UAN No 101128622217 | | | | | |
| | Total | 20611 | 25854 | Total Deductions | 1994 |
| | | | | Net Pay | 23860 |

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

October 2022

| Employee | Earnings | | | Deductions | |
|---|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G150913 Old Employee Id : Employee Name : JAGDEEP SINGH Father's Name / Wife of : JAIPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101231387327 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 | 16506 | 16506 | Provident Fund | 1800 |
| | Holiday Encashment | | 532 | ESI (Employee) | 137 |
| | PL Monthly Encashment | | 692 | Loan & Advance | 428 |
| | CL Monthly Encashment | | 532 | | |
| | Total | 16506 | 18262 | Total Deductions | 2365 |
| | | | | Net Pay | 15897 |

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

October 2022

| Employee | Earnings | | | Deductions | |
|---|--|-----------|------------------------------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G153076 Old Employee Id : Employee Name : AJEET SINGH Father's Name / Wife of : SHORAJ SINGH Designation : Security Supervisor Department : Operations P.F. A/C No : 100075835725 E.S.I. A/C No : 1112538309 Loan Balance : OT Hrs/Days : 3.50 ED Days Working Day : 17 Woff : 3 Paid Days : 21.000 LOP : 10 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3428632354 UAN No 100075835725 | Basic Overtime PL Monthly Encashment | 20019 | 13561 4520 549 | ESI (Employee) 140 Provident Fund 1693 | |
| | Total | 20019 | 18630 | Total Deductions 1833 | |
| | | | | Net Pay 16797 | |

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

October 2022

| Employee | Earnings | | | Deductions | |
|---|---|-----------|--|--|----------------------------|
| | | Paid Rate | Actual | | |
| Employee code : G181502 Old Employee Id : Employee Name : AKASH CHOUDHARY Father's Name / Wife of : BALESH . Designation : Security Guard Department : Operations P.F. A/C No : 101376435070 E.S.I. A/C No : 2017376477 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 006501527928 UAN No 101376435070 | Basic Holiday Encashment PL Monthly Encashment CL Monthly Encashment | 16506 | 16506 532 692 532 | Provident Fund Loan & Advance ESI (Employee) | 1800 229 137 |
| | Total | 16506 | 18262 | Total Deductions | 2166 |
| | | | | Net Pay | 16096 |

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

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October 2022

| Employee | Earnings | | | Deductions | |
|---|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G181832 | Basic | 16506 | 16506 | ESI (Employee) | 165 |
| Old Employee Id : | Overtime | | 3727 | Loan & Advance | 428 |
| Employee Name : RAMSWAROOP KUMAR YADAV | Holiday Encashment | | 532 | Provident Fund | 1800 |
| Father's Name / Wife of : NAND KISHORE YADAV | PL Monthly Encashment | | 692 | | |
| Designation : Security Guard | CL Monthly Encashment | | 532 | | |
| Department : Operations | | | | | |
| P.F. A/C No : 101376629508 | | | | | |
| E.S.I. A/C No : 2017376549 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 3.50 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 006501527929 | | | | | |
| UAN No 101376629508 | | | | | |
| | Total | 16506 | 21989 | Total Deductions | 2393 |
| | | | | Net Pay | 19596 |

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

October 2022

| Employee | Earnings | | | Deductions | |
|--|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G186507 | Basic | 16506 | 14909 | Provident Fund | 1800 |
| Old Employee Id : | Holiday Encashment | | 532 | ESI (Employee) | 125 |
| Employee Name : SURAJ KUMAR PANDEY | PL Monthly Encashment | | 612 | Loan & Advance | 428 |
| Father's Name / Wife of : ADYA SHANKAR PANDEY | CL Monthly Encashment | | 532 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : 101335579283 | | | | | |
| E.S.I. A/C No : 2017480882 | | | | | |
| 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 : BANK OF BARODA | | | | | |
| Bank Account No 58188100002390 | | | | | |
| UAN No 101335579283 | | | | | |
| | Total | 16506 | 16585 | Total Deductions | 2353 |
| | | | | Net Pay | 14232 |

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

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| Employee | Earnings | | | Deductions | |
|--|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G257394 | Basic | 16506 | 12779 | ESI (Employee) | 108 |
| Old Employee Id : | Holiday Encashment | | 532 | Loan & Advance | 274 |
| Employee Name : SANTOSH KUMAR RAI | PL Monthly Encashment | | 532 | Provident Fund | 1661 |
| Father's Name / Wife of : SHITLA PRASAD | CL Monthly Encashment | | 532 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : 100727551104 | | | | | |
| E.S.I. A/C No : 2016141770 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 20 Woff : 3 | | | | | |
| Paid Days : 24.000 LOP : 7 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 022501538618 | | | | | |
| UAN No 100727551104 | | | | | |
| | Total | 16506 | 14375 | Total Deductions | 2043 |
| | | | | Net Pay | 12332 |

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

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| Employee | Earnings | | | Deductions | |
|--------------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G259268 | Basic | 16506 | 16506 | Provident Fund | 1800 |
| Old Employee Id : | Holiday Encashment | | 532 | ESI (Employee) | 137 |
| Employee Name : MANOJ | PL Monthly Encashment | | 692 | | |
| Father's Name / Wife of : PITAM . | CL Monthly Encashment | | 532 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : 101715229502 | | | | | |
| E.S.I. A/C No : 2014995247 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 164001503684 | | | | | |
| UAN No 101715229502 | | | | | |
| | Total | 16506 | 18262 | Total Deductions | 1937 |
| | | | | Net Pay | 16325 |

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

October 2022

| Employee | Earnings | | | Deductions | |
|--|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G264240 | Basic | 16506 | 16506 | Provident Fund | 1800 |
| Old Employee Id : | Overtime | | 3727 | ESI (Employee) | 165 |
| Employee Name : TUSHAR PORIYA | Holiday Encashment | | 532 | Loan & Advance | 428 |
| Father's Name / Wife of : SURESHPAL . | PL Monthly Encashment | | 692 | | |
| Designation : Security Guard | CL Monthly Encashment | | 532 | | |
| Department : Operations | | | | | |
| P.F. A/C No : 101739279977 | | | | | |
| E.S.I. A/C No : 2018421228 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 3.50 ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : INDUSIND BANK | | | | | |
| Bank Account No 100141895630 | | | | | |
| UAN No 101739279977 | | | | | |
| | Total | 16506 | 21989 | Total Deductions | 2393 |
| | | | | Net Pay | 19596 |

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

October 2022

| Employee | Earnings | | | Deductions | |
|--|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G264510 | Basic | 16505 | 16505 | ESI (Employee) | 163 |
| Old Employee Id : | Overtime | | 3461 | Provident Fund | 1800 |
| Employee Name : SANDEEP | Holiday Encashment | | 532 | | |
| Father's Name / Wife of : YASHPAL . | PL Monthly Encashment | | 692 | | |
| Designation : Security Guard | CL Monthly Encashment | | 532 | | |
| Department : Operations | | | | | |
| P.F. A/C No : 100968099577 | | | | | |
| E.S.I. A/C No : 2018488919 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 3.00 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 04312413000484 | | | | | |
| UAN No 100968099577 | | | | | |
| | Total | 16505 | 21722 | Total Deductions | 1963 |
| | | | | Net Pay | 19759 |

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

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October 2022

| Employee | Earnings | | | Deductions | |
|--|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G266093 | Basic | 16506 | 16506 | Provident Fund | 1800 |
| Old Employee Id : | Holiday Encashment | | 532 | ESI (Employee) | 137 |
| Employee Name : MANOJ KUMAR | PL Monthly Encashment | | 692 | | |
| Father's Name / Wife of : RAM PRAKASH | CL Monthly Encashment | | 532 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : 101289096542 | | | | | |
| E.S.I. A/C No : 6717343215 | | | | | |
| 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 : KOTAK MAHINDRA BANK | | | | | |
| Bank Account No 2245388257 | | | | | |
| UAN No 101289096542 | | | | | |
| | Total | 16506 | 18262 | Total Deductions | 1937 |
| | | | | Net Pay | 16325 |

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

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October 2022

| Employee | Earnings | | | Deductions | |
|--|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G272949 | Basic | 16506 | 15974 | ESI (Employee) | 133 |
| Old Employee Id : | Holiday Encashment | | 532 | Loan & Advance | 274 |
| Employee Name : SATISH DHAMA | PL Monthly Encashment | | 666 | Provident Fund | 1800 |
| Father's Name / Wife of : DHARAMPAL DHAMA | CL Monthly Encashment | | 532 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : 100625540416 | | | | | |
| E.S.I. A/C No : 2015936393 | | | | | |
| 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 : PUNJAB NATIONAL BANK | | | | | |
| Bank Account No 4579001700019861 | | | | | |
| UAN No 100625540416 | | | | | |
| | Total | 16506 | 17704 | Total Deductions | 2207 |
| | | | | Net Pay | 15497 |

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October 2022

| Employee | Earnings | | | Deductions | |
|--|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G277136 | Basic | 20019 | 20019 | ESI (Employee) | 167 |
| Old Employee Id : | Holiday Encashment | | 646 | Provident Fund | 1800 |
| Employee Name : SHIVNANDAN SHARMA | PL Monthly Encashment | | 840 | | |
| Father's Name / Wife of : OM PRAKASH SHARMA | CL Monthly Encashment | | 646 | | |
| Designation : Security Supervisor | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : 100352725250 | | | | | |
| E.S.I. A/C No : 2014453621 | | | | | |
| 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 0323000100516562 | | | | | |
| UAN No 100352725250 | | | | | |
| | Total | 20019 | 22151 | Total Deductions | 1967 |
| | | | | Net Pay | 20184 |

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

October 2022

| Employee | Earnings | | | Deductions | |
|--|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G277230 | Basic | 16506 | 16506 | Provident Fund | 1800 |
| Old Employee Id : | Holiday Encashment | | 532 | ESI (Employee) | 137 |
| Employee Name : SANDEEP KUMAR SHARMA | PL Monthly Encashment | | 692 | Loan & Advance | 428 |
| Father's Name / Wife of : SOHAN PAL | CL Monthly Encashment | | 532 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : 101232292393 | | | | | |
| E.S.I. A/C No : 2018584905 | | | | | |
| 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 : CENTRAL BANK OF INDIA | | | | | |
| Bank Account No 3675235490 | | | | | |
| UAN No 101232292393 | | | | | |
| | Total | 16506 | 18262 | Total Deductions | 2365 |
| | | | | Net Pay | 15897 |

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

October 2022

| Employee | Earnings | | | Deductions | |
|--------------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G279222 | Basic | 16506 | 16506 | ESI (Employee) | 137 |
| Old Employee Id : | Holiday Encashment | | 532 | Provident Fund | 1800 |
| Employee Name : NIKKI | PL Monthly Encashment | | 692 | | |
| Father's Name / Wife of : RAM PAL | CL Monthly Encashment | | 532 | | |
| Designation : Lady Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : 101813560254 | | | | | |
| E.S.I. A/C No : 2018636523 | | | | | |
| 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 31372584537 | | | | | |
| UAN No 101813560254 | | | | | |
| | Total | 16506 | 18262 | Total Deductions | 1937 |
| | | | | Net Pay | 16325 |

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

October 2022

| Employee | Earnings | | | Deductions | |
|--|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G283390 | Basic | 16506 | 16506 | Provident Fund | 1800 |
| Old Employee Id : | Overtime | | 532 | ESI (Employee) | 137 |
| Employee Name : DEVENDRA | PL Monthly Encashment | | 692 | Loan & Advance | 583 |
| Father's Name / Wife of : SATYNARAYAN . | CL Monthly Encashment | | 532 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : 101158638015 | | | | | |
| E.S.I. A/C No : 2018677201 | | | | | |
| 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 : CENTRAL BANK OF INDIA | | | | | |
| Bank Account No 3636369509 | | | | | |
| UAN No 101158638015 | | | | | |
| | Total | 16506 | 18262 | Total Deductions | 2520 |
| | | | | Net Pay | 15742 |

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

October 2022

| Employee | Earnings | | | Deductions | |
|--|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G288997 | Basic | 16506 | 16506 | ESI (Employee) | 169 |
| Old Employee Id : | Overtime | | 4260 | Provident Fund | 1800 |
| Employee Name : VINAY KUMAR | Holiday Encashment | | 532 | | |
| Father's Name / Wife of : ASHOK KUMAR | PL Monthly Encashment | | 692 | | |
| Designation : Security Guard | CL Monthly Encashment | | 532 | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/63642 | | | | | |
| E.S.I. A/C No : 2018723990 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 4.00 ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : YES BANK | | | | | |
| Bank Account No 800000019348038 | | | | | |
| UAN No 101851366642 | | | | | |
| | Total | 16506 | 22522 | Total Deductions | 1969 |
| | | | | Net Pay | 20553 |

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

October 2022

| Employee | Earnings | | | Deductions | |
|--|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G294150 | Basic | 16506 | 16506 | Provident Fund | 1800 |
| Old Employee Id : | Overtime | | 532 | Loan & Advance | 668 |
| Employee Name : ROHIT TEVTIYA | PL Monthly Encashment | | 692 | ESI (Employee) | 137 |
| Father's Name / Wife of : DHEER SINGH | CL Monthly Encashment | | 532 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : BCOPT7588P | | | | | |
| 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 : BANK OF BARODA | | | | | |
| Bank Account No 35730100013454 | | | | | |
| UAN No | | | | | |
| | Total | 16506 | 18262 | Total Deductions | 2605 |
| | | | | Net Pay | 15657 |

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

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