



| Employee | Earnings | | | Deductions | |
|--|---|----------------------|-----------------------------|--|----------------------|
| | | Paid Rate | Actual | | |
| Employee code : G019373 Old Employee Id : D25011 Employee Name : Panalal Father Name : 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 : 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 039601515683 UAN No 100265765479 | Basic PL Monthly Encashment CL Monthly Encashment | 16792 542 | 16792 731 542 | Labour Welfare Provident Fund ESI (Employee) | 1 1800 136 |
| | Total | 16792 | 18065 | Total Deductions | 1937 |
| | | | | Net Pay | 16128 |

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

December 2022

| Employee | Earnings | | | Deductions | |
|----------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G096499 | Basic | 20357 | 20357 | ESI (Employee) | 165 |
| Old Employee Id : D29896 | PL Monthly Encashment | | 887 | Labour Welfare | 1 |
| Employee Name : GAURAV | CL Monthly Encashment | | 657 | Provident Fund | 1800 |
| Father Name : NARENDRA | | | | | |
| Designation : Supervisor-General | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : 100626494616 | | | | | |
| E.S.I. A/C No : 2015871082 | | | | | |
| 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 103701509001 | | | | | |
| UAN No 100626494616 | | | | | |
| | Total | 20357 | 21901 | Total Deductions | 1966 |
| | | | | Net Pay | 19935 |

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

December 2022

| Employee | Earnings | | | Deductions | |
|---|---|-----------|---------------------|--|------------------|
| | | Paid Rate | Actual | | |
| Employee code : G102727 Old Employee Id : D30125 Employee Name : SANDEEP KUMAR Father Name : RAJBIR SINGH Designation : Security Guard Department : Operations P.F. A/C No : 100692400855 E.S.I. A/C No : 2016091293 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 071401515360 UAN No 100692400855 | Basic PL Monthly Encashment CL Monthly Encashment | 16792 | 16250 704 542 | ESI (Employee) Labour Welfare Provident Fund | 132 1 1800 |
| | Total | 16792 | 17496 | Total Deductions | 1933 |
| | | | | Net Pay | 15563 |

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

December 2022

| Employee | Earnings | | | Deductions | |
|--|---|----------------------|-----------------------------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G137097 Old Employee Id : Employee Name : MOHAN JAISWAL Father Name : SHIV DAYAL JAISWAL Designation : Supervisor-General Department : Operations P.F. A/C No : 101128622217 E.S.I. A/C No : 2016749596 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 : STATE BANK OF INDIA Bank Account No 35661108265 UAN No 101128622217 | Basic PL Monthly Encashment CL Monthly Encashment | 20357 657 | 20357 887 657 | ESI (Employee) 165 Labour Welfare 1 Provident Fund 1800 | |
| | Total | 20357 | 21901 | Total Deductions 1966 | |
| | | | | Net Pay 19935 | |

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

December 2022

| Employee | Earnings | | | Deductions | |
|-------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G150913 | Basic | 16792 | 16792 | ESI (Employee) | 136 |
| Old Employee Id : | PL Monthly Encashment | | 731 | Provident Fund | 1800 |
| Employee Name : JAGDEEP SINGH | CL Monthly Encashment | | 542 | Labour Welfare | 1 |
| Father Name : 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 : 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 083101508921 | | | | | |
| UAN No 101231387327. | | | | | |
| | Total | 16792 | 18065 | Total Deductions | 1937 |
| | | | | Net Pay | 16128 |

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

December 2022

| Employee | Earnings | | | Deductions | |
|-----------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G153076 | Basic | 20357 | 20357 | ESI (Employee) | 209 |
| Old Employee Id : | Overtime | | 5910 | Provident Fund | 1800 |
| Employee Name : AJEET SINGH | PL Monthly Encashment | | 887 | Labour Welfare | 1 |
| Father Name : SHORAJ SINGH | CL Monthly Encashment | | 657 | | |
| Designation : Supervisor-General | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : 100075835725 | | | | | |
| E.S.I. A/C No : 1112538309 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 4.50 ED Days | | | | | |
| Working Day : 27 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : CENTRAL BANK OF INDIA | | | | | |
| Bank Account No 3428632354 | | | | | |
| UAN No 100075835725 | | | | | |
| | Total | 20357 | 27811 | Total Deductions | 2010 |
| | | | | Net Pay | 25801 |

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



| Employee | Earnings | | | Deductions | |
|--|---|----------------------|-----------------------------|--|-------------------------|
| | | Paid Rate | Actual | | |
| Employee code : G181502 Old Employee Id : Employee Name : AKASH CHOUDHARY Father Name : 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 : 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 006501527928 UAN No 101376435070 | Basic PL Monthly Encashment CL Monthly Encashment | 16792 542 | 16792 731 542 | Provident Fund Labour Welfare Loan & Advance ESI (Employee) | 1800 1 229 136 |
| | Total | 16792 | 18065 | Total Deductions | 2166 |
| | | | | Net Pay | 15899 |

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



| Employee | Earnings | | | Deductions | |
|--|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G181832 | Basic | 16792 | 13000 | Labour Welfare | 1 |
| Old Employee Id : | PL Monthly Encashment | | 569 | Provident Fund | 1693 |
| Employee Name : RAMSWAROOP KUMAR YADAV | CL Monthly Encashment | | 542 | ESI (Employee) | 106 |
| Father Name : NAND KISHORE YADAV | | | | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : 101376629508 | | | | | |
| E.S.I. A/C No : 2017376549 | | | | | |
| 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 : ICICI BANK | | | | | |
| Bank Account No 006501527929 | | | | | |
| UAN No 101376629508 | | | | | |
| | Total | 16792 | 14111 | Total Deductions | 1800 |
| | | | | Net Pay | 12311 |

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



| Employee | Earnings | | | Deductions | |
|------------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G186507 | Basic | 16792 | 16792 | ESI (Employee) | 140 |
| Old Employee Id : | Overtime | | 542 | Labour Welfare | 1 |
| Employee Name : SURAJ KUMAR PANDEY | PL Monthly Encashment | | 731 | Provident Fund | 1800 |
| Father Name : ADYA SHANKAR PANDEY | CL Monthly Encashment | | 542 | Loan & Advance | 159 |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : 101335579283 | | | | | |
| E.S.I. A/C No : 2017480882 | | | | | |
| 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 : BANK OF BARODA | | | | | |
| Bank Account No 58188100002390 | | | | | |
| UAN No 101335579283 | | | | | |
| | Total | 16792 | 18607 | Total Deductions | 2100 |
| | | | | Net Pay | 16507 |

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

December 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 : 100727551104 E.S.I. A/C No : 2016141770 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 : ICICI BANK Bank Account No 022501538618 UAN No 100727551104 | Basic PL Monthly Encashment CL Monthly Encashment | 16792 542 | 15709 677 542 | ESI (Employee) 127 Labour Welfare 1 Provident Fund 1800 | |
| | Total | 16792 | 16928 | Total Deductions 1928 | |
| | | | | Net Pay 15000 | |

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

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| Employee | Earnings | | | Deductions | |
|---|---|----------------------|-----------------------------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G259268 Old Employee Id : Employee Name : MANOJ Father Name : PITAM . Designation : Security Guard Department : Operations P.F. A/C No : 101715229502 E.S.I. A/C No : 2014995247 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 164001503684 UAN No 101715229502 | Basic PL Monthly Encashment CL Monthly Encashment | 16792 542 | 16792 731 542 | ESI (Employee) 136 Provident Fund 1800 Labour Welfare 1 | |
| | Total | 16792 | 18065 | Total Deductions 1937 | |
| | | | | Net Pay 16128 | |

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



| Employee | Earnings | | | Deductions | |
|--|---|----------------------|-----------------------------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G264240 Old Employee Id : Employee Name : TUSHAR PORIYA Father Name : SURESHPAL . Designation : Security Guard Department : Operations P.F. A/C No : 101739279977 E.S.I. A/C No : 2018421228 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 : INDUSIND BANK Bank Account No 100141895630 UAN No 101739279977 | Basic PL Monthly Encashment CL Monthly Encashment | 16792 542 | 16792 731 542 | Provident Fund 1800 ESI (Employee) 136 Loan & Advance 159 Labour Welfare 1 | |
| | Total | 16792 | 18065 | Total Deductions 2096 | |
| | | | | Net Pay 15969 | |

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

December 2022

| Employee | Earnings | | | Deductions | |
|--|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G264510 Old Employee Id : Employee Name : SANDEEP Father Name : YASHPAL . Designation : Security Guard Department : Operations P.F. A/C No : 100968099577 E.S.I. A/C No : 2018488919 Loan Balance : OT Hrs/Days : 1.50 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 04312413000484 UAN No 100968099577 | Basic | 16792 | 16792 | Provident Fund | 1800 |
| | Overtime | | 2438 | ESI (Employee) | 154 |
| | PL Monthly Encashment | | 731 | Labour Welfare | 1 |
| | CL Monthly Encashment | | 542 | Loan & Advance | 159 |
| | Total | 16792 | 20503 | Total Deductions | 2114 |
| | | | | Net Pay | 18389 |

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 : G266093 Old Employee Id : Employee Name : MANOJ KUMAR Father Name : RAM PRAKASH Designation : Security Guard Department : Operations P.F. A/C No : 101289096542 E.S.I. A/C No : 6717343215 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 : KOTAK MAHINDRA BANK Bank Account No 2245388257 UAN No 101289096542 | Basic PL Monthly Encashment CL Monthly Encashment | 16792 542 | 16792 731 542 | ESI (Employee) 136 Labour Welfare 1 Provident Fund 1800 | |
| | Total | 16792 | 18065 | Total Deductions 1937 | |
| | | | | Net Pay 16128 | |

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

December 2022

| Employee | Earnings | | Deductions | | |
|----------------------------------|-----------------------|-----------|------------|------------------|-------|
| | | Paid Rate | | Actual | |
| Employee code : G272949 | Basic | 16792 | 16250 | Provident Fund | 1800 |
| Old Employee Id : | PL Monthly Encashment | | 704 | Labour Welfare | 1 |
| Employee Name : SATISH DHAMA | CL Monthly Encashment | | 542 | ESI (Employee) | 132 |
| Father Name : DHARAMPAL DHAMA | | | | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : 100625540416 | | | | | |
| E.S.I. A/C No : 2015936393 | | | | | |
| 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 : PUNJAB NATIONAL BANK | | | | | |
| Bank Account No 4579001700019861 | | | | | |
| UAN No 100625540416 | | | | | |
| | Total | 16792 | 17496 | Total Deductions | 1933 |
| | | | | Net Pay | 15563 |

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

December 2022

| Employee | Earnings | | | Deductions | |
|---|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G277136 Old Employee Id : Employee Name : SHIVNANDAN SHARMA Father Name : OM PRAKASH SHARMA Designation : Supervisor-General Department : Operations P.F. A/C No : 100352725250 E.S.I. A/C No : 2014453621 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 0323000100516562 UAN No 100352725250 | Basic | 20357 | 20357 | ESI (Employee) | 165 |
| | PL Monthly Encashment | | 887 | Provident Fund | 1800 |
| | CL Monthly Encashment | | 657 | Labour Welfare | 1 |
| | Total | 20357 | 21901 | Total Deductions | 1966 |
| | | | | Net Pay | 19935 |

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

December 2022

| Employee | Earnings | | Deductions | | |
|--------------------------------------|-----------------------|-----------|------------|------------------|-------|
| | | Paid Rate | | Actual | |
| Employee code : G277230 | Basic | 16792 | 16250 | ESI (Employee) | 132 |
| Old Employee Id : | PL Monthly Encashment | | 704 | Provident Fund | 1800 |
| Employee Name : SANDEEP KUMAR SHARMA | CL Monthly Encashment | | 542 | Loan & Advance | 363 |
| Father Name : SOHAN PAL | | | | Labour Welfare | 1 |
| 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 : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : CENTRAL BANK OF INDIA | | | | | |
| Bank Account No 3675235490 | | | | | |
| UAN No 101232292393 | | | | | |
| | Total | 16792 | 17496 | Total Deductions | 2296 |
| | | | | Net Pay | 15200 |

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 : G279222 | Basic | 16792 | 16792 | Provident Fund | 1800 |
| Old Employee Id : | PL Monthly Encashment | | 731 | Loan & Advance | 159 |
| Employee Name : NIKKI | CL Monthly Encashment | | 542 | ESI (Employee) | 136 |
| Father Name : RAM PAL | | | | Labour Welfare | 1 |
| Designation : Lady Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : 101813560254 | | | | | |
| E.S.I. A/C No : 2018636523 | | | | | |
| 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 : STATE BANK OF INDIA | | | | | |
| Bank Account No 31372584537 | | | | | |
| UAN No 101813560254 | | | | | |
| | Total | 16792 | 18065 | Total Deductions | 2096 |
| | | | | Net Pay | 15969 |

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

December 2022

| Employee | Earnings | | | Deductions | |
|---|---|----------------------|-----------------------------|--|-------------------------|
| | | Paid Rate | Actual | | |
| Employee code : G283390 Old Employee Id : Employee Name : DEVENDRA Father Name : SATYNARAYAN . Designation : Security Guard Department : Operations P.F. A/C No : 101158638015 E.S.I. A/C No : 2018677201 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 : CENTRAL BANK OF INDIA Bank Account No 3636369509 UAN No 101158638015 | Basic PL Monthly Encashment CL Monthly Encashment | 16792 542 | 15709 677 542 | Loan & Advance ESI (Employee) Labour Welfare Provident Fund | 516 127 1 1800 |
| | Total | 16792 | 16928 | Total Deductions | 2444 |
| | | | | Net Pay | 14484 |

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

December 2022

| Employee | Earnings | | | Deductions | |
|---------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G288997 | Basic | 16792 | 16792 | Provident Fund | 1800 |
| Old Employee Id : | PL Monthly Encashment | | 731 | Labour Welfare | 1 |
| Employee Name : VINAY KUMAR | CL Monthly Encashment | | 542 | ESI (Employee) | 136 |
| Father Name : ASHOK KUMAR | | | | Loan & Advance | 159 |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/63642 | | | | | |
| E.S.I. A/C No : 2018723990 | | | | | |
| 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 : YES BANK | | | | | |
| Bank Account No 800000019348038 | | | | | |
| UAN No 101851366642 | | | | | |
| | Total | 16792 | 18065 | Total Deductions | 2096 |
| | | | | Net Pay | 15969 |

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 : G294150 Old Employee Id : Employee Name : ROHIT TEVTIYA Father Name : DHEER SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : BCOPT7588P 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 : BANK OF BARODA Bank Account No 35730100013454 UAN No | Basic | 16792 | 16792 | ESI (Employee) | 136 |
| | PL Monthly Encashment | | 731 | Labour Welfare | 1 |
| | CL Monthly Encashment | | 542 | Provident Fund | 1800 |
| | Total | 16792 | 18065 | Total Deductions | 1937 |
| | | | | Net Pay | 16128 |

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.