



| Employee                     | Earnings                  |           |        | Deductions       |       |
|------------------------------|---------------------------|-----------|--------|------------------|-------|
|                              |                           | Paid Rate | Actual |                  |       |
| Employee code : G000052      | Basic                     | 16792     | 16232  | Provident Fund   | 1800  |
| Old Employee Id : D04823     | Washing/Uniform Allowance | 24        | 23     | ESI (Employee)   | 130   |
| Employee Name : Matwar Singh | Overtime                  |           | 563    |                  |       |
| Father Name : GOVIND SINGH   | PL 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 : 0.50 ED Days   |                           |           |        |                  |       |
| Working Day : 25 Woff : 4    |                           |           |        |                  |       |
| Paid Days : 29.000 LOP : 1   |                           |           |        |                  |       |
| NFH Days : 0.00              |                           |           |        |                  |       |
| PL Days : 0 CL Days : 0.00   |                           |           |        |                  |       |
| Bank Name : ICICI BANK       |                           |           |        |                  |       |
| Bank Account No 033001518589 |                           |           |        |                  |       |
| UAN No 100224194491          |                           |           |        |                  |       |
|                              | Total                     | 16816     | 17350  | Total Deductions | 1930  |
|                              |                           |           |        | Net Pay          | 15420 |

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

April 2023

| Employee                     | Earnings              |           |        | Deductions       |       |
|------------------------------|-----------------------|-----------|--------|------------------|-------|
|                              |                       | Paid Rate | Actual |                  |       |
| Employee code : G019373      | Basic                 | 16792     | 16792  | Provident Fund   | 1800  |
| Old Employee Id : D25011     | PL Monthly Encashment |           | 728    | ESI (Employee)   | 136   |
| Employee Name : Panalal      | CL Monthly Encashment |           | 560    |                  |       |
| 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 : 26 Woff : 4    |                       |           |        |                  |       |
| Paid Days : 30.000           |                       |           |        |                  |       |
| NFH Days : 0.00              |                       |           |        |                  |       |
| PL Days : 0 CL Days : 0.00   |                       |           |        |                  |       |
| Bank Name : ICICI BANK       |                       |           |        |                  |       |
| Bank Account No 039601515683 |                       |           |        |                  |       |
| UAN No 100265765479          |                       |           |        |                  |       |
|                              | Total                 | 16792     | 18080  | Total Deductions | 1936  |
|                              |                       |           |        | Net Pay          | 16144 |

Deployed At : METRO CASH &amp; 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

April 2023

| Employee                         | Earnings              |           |        | Deductions       |       |
|----------------------------------|-----------------------|-----------|--------|------------------|-------|
|                                  |                       | Paid Rate | Actual |                  |       |
| Employee code : G096499          | Basic                 | 20357     | 20357  | Provident Fund   | 1800  |
| Old Employee Id : D29896         | PL Monthly Encashment |           | 882    | ESI (Employee)   | 165   |
| Employee Name : GAURAV           | CL Monthly Encashment |           | 679    |                  |       |
| 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 : 26 Woff : 4        |                       |           |        |                  |       |
| Paid Days : 30.000               |                       |           |        |                  |       |
| NFH Days : 0.00                  |                       |           |        |                  |       |
| PL Days : 0 CL Days : 0.00       |                       |           |        |                  |       |
| Bank Name : ICICI BANK           |                       |           |        |                  |       |
| Bank Account No 103701509001     |                       |           |        |                  |       |
| UAN No 100626494616              |                       |           |        |                  |       |
|                                  | Total                 | 20357     | 21918  | Total Deductions | 1965  |
|                                  |                       |           |        | Net Pay          | 19953 |

Deployed At : METRO CASH &amp; 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

April 2023

| Employee  | Earnings  |                      |                             | Deductions                           |                 |
|---|---|----------------------|-----------------------------|--------------------------------------|-----------------|
|   |   | Paid Rate            | Actual                      |                                      |                 |
| Employee code : G102727<br>Old Employee Id : D30125<br>Employee Name : SANDEEP KUMAR<br>Father Name : RAJBIR SINGH<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : 100692400855<br>E.S.I. A/C No : 2016091293<br>Loan Balance :<br><br>ED Days<br>Working Day : 26    Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0    CL Days : 0.00<br><br>Bank Name : ICICI BANK<br>Bank Account No 071401515360<br>UAN No 100692400855 | Basic<br><br>PL Monthly Encashment<br><br>CL Monthly Encashment | 16792<br><br><br>560 | 16792<br><br>728<br><br>560 | Provident Fund<br><br>ESI (Employee) | 1800<br><br>136 |
|   | Total   | 16792                | 18080                       | Total Deductions                     | 1936            |
|   |   |                      |                             | Net Pay                              | 16144           |

Deployed At : METRO CASH &amp; 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

April 2023

| Employee   | Earnings  |                         | Deductions              |   |
|--|---|-------------------------|-------------------------|---|
|  |   | Paid Rate               |                         | Actual                                    |
| Employee code : G119188<br>Old Employee Id : D30823<br>Employee Name : RAYEES AHMED<br>Father Name : SAYEED AHMED<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : 100926807196<br>E.S.I. A/C No : 2016303215<br>Loan Balance :<br><br>ED Days<br>Working Day : 25 Woff : 4<br>Paid Days : 29.000 LOP : 1<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : AXIS BANK<br>Bank Account No 916010050944706<br>UAN No 100926807196 | Basic<br>PL Monthly Encashment<br>CL Monthly Encashment | 16792<br><br>700<br>560 | 16232<br><br>700<br>560 | Provident Fund 1800<br>ESI (Employee) 132 |
|  | Total   | 16792                   | 17492                   | Total Deductions 1932                     |
|  |   |                         |                         | Net Pay 15560                             |

Deployed At : METRO CASH &amp; 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

April 2023

| Employee   | Earnings  |                      |                             | Deductions                                    |  |
|--|---|----------------------|-----------------------------|---|--|
|  |   | Paid Rate            | Actual                      |   |  |
| Employee code : G150913<br>Old Employee Id :<br>Employee Name : JAGDEEP SINGH<br>Father Name : JAIPAL SINGH<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : 101231387327<br>E.S.I. A/C No : 2014754909.<br>Loan Balance :<br><br>ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : ICICI BANK<br>Bank Account No 083101508921<br>UAN No 101231387327. | Basic<br><br>PL Monthly Encashment<br><br>CL Monthly Encashment | 16792<br><br><br>560 | 16792<br><br>728<br><br>560 | ESI (Employee) 136<br><br>Provident Fund 1800 |  |
|  | Total   | 16792                | 18080                       | Total Deductions 1936                         |  |
|  |   |                      |                             | Net Pay 16144                                 |  |

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

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| Employee   | Earnings              |           |        | Deductions       |       |
|--|-----------------------|-----------|--------|------------------|-------|
|  |                       | Paid Rate | Actual |                  |       |
| Employee code : G153076<br>Old Employee Id :<br>Employee Name : AJEET SINGH<br>Father Name : SHORAJ SINGH<br>Designation : Supervisor-General<br>Department : Operations<br>P.F. A/C No : 100075835725<br>E.S.I. A/C No : 1112538309<br>Loan Balance :<br>OT Hrs/Days : 1.00 ED Days<br>Working Day : 22 Woff : 3<br>Paid Days : 25.000 LOP : 5<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : CENTRAL BANK OF INDIA<br>Bank Account No 3428632354<br>UAN No 100075835725 | Basic                 | 20357     | 16964  | Provident Fund   | 1800  |
|  | Overtime              |           | 1357   | ESI (Employee)   | 149   |
|  | PL Monthly Encashment |           | 746    |                  |       |
|  | CL Monthly Encashment |           | 679    |                  |       |
|  | Total                 | 20357     | 19746  | Total Deductions | 1949  |
|  |                       |           |        | Net Pay          | 17797 |

Deployed At : METRO CASH &amp; 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

April 2023

| Employee   | Earnings  |                      |                             | Deductions                           |                 |
|--|---|----------------------|-----------------------------|--------------------------------------|-----------------|
|  |   | Paid Rate            | Actual                      |                                      |                 |
| Employee code : G181502<br>Old Employee Id :<br>Employee Name : AKASH CHOUDHARY<br>Father Name : BALESH .<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : 101376435070<br>E.S.I. A/C No : 2017376477<br>Loan Balance :<br><br>ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : ICICI BANK<br>Bank Account No 006501527928<br>UAN No 101376435070 | Basic<br><br>PL Monthly Encashment<br><br>CL Monthly Encashment | 16792<br><br><br>560 | 16792<br><br>728<br><br>560 | Provident Fund<br><br>ESI (Employee) | 1800<br><br>136 |
|  | Total   | 16792                | 18080                       | Total Deductions                     | 1936            |
|  |   |                      |                             | Net Pay                              | 16144           |

Deployed At : METRO CASH &amp; 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

April 2023

| Employee  | Earnings  |           |                             | Deductions                                    |  |
|---|---|-----------|-----------------------------|---|--|
|   |   | Paid Rate | Actual                      |   |  |
| Employee code : G181832<br>Old Employee Id :<br>Employee Name : RAMSWAROOP KUMAR YADAV<br>Father Name : NAND KISHORE YADAV<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : 101376629508<br>E.S.I. A/C No : 2017376549<br>Loan Balance :<br><br>ED Days<br>Working Day : 26    Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0    CL Days : 0.00<br><br>Bank Name : ICICI BANK<br>Bank Account No 006501527929<br>UAN No 101376629508 | Basic<br><br>PL Monthly Encashment<br><br>CL Monthly Encashment | 16792     | 16792<br><br>728<br><br>560 | ESI (Employee) 136<br><br>Provident Fund 1800 |  |
|   | Total   | 16792     | 18080                       | Total Deductions 1936                         |  |
|   |   |           |                             | Net Pay 16144                                 |  |

Deployed At : METRO CASH &amp; 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

April 2023

| Employee   | Earnings  |                      |                             | Deductions                                    |  |
|--|---|----------------------|-----------------------------|---|--|
|  |   | Paid Rate            | Actual                      |   |  |
| Employee code : G186507<br>Old Employee Id :<br>Employee Name : SURAJ KUMAR PANDEY<br>Father Name : ADYA SHANKAR PANDEY<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : 101335579283<br>E.S.I. A/C No : 2017480882<br>Loan Balance :<br><br>ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : BANK OF BARODA<br>Bank Account No 58188100002390<br>UAN No 101335579283 | Basic<br><br>PL Monthly Encashment<br><br>CL Monthly Encashment | 16792<br><br><br>560 | 16792<br><br>728<br><br>560 | ESI (Employee) 136<br><br>Provident Fund 1800 |  |
|  | Total   | 16792                | 18080                       | Total Deductions 1936                         |  |
|  |   |                      |                             | Net Pay 16144                                 |  |

Deployed At : METRO CASH &amp; 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

April 2023

| Employee                            | Earnings |           |        | Deductions       |       |
|-------------------------------------|----------|-----------|--------|------------------|-------|
|                                     |          | Paid Rate | Actual |                  |       |
| Employee code : G248061             | Basic    | 16792     | 16792  | Provident Fund   | 1800  |
| Old Employee Id :                   | HRA      | 1200      | 1200   | ESI (Employee)   | 182   |
| Employee Name : KRISHANANAND PANDEY | Overtime |           | 5597   |                  |       |
| Father Name : SHYAM NATH PANDEY     | NFH Paid | 600       | 600    |                  |       |
| Designation : Security Guard        |          |           |        |                  |       |
| Department : Operations             |          |           |        |                  |       |
| P.F. A/C No : 101658583086          |          |           |        |                  |       |
| E.S.I. A/C No : 2018186658          |          |           |        |                  |       |
| Loan Balance :                      |          |           |        |                  |       |
| OT Hrs/Days : 5.00 ED Days          |          |           |        |                  |       |
| Working Day : 24 Woff : 4           |          |           |        |                  |       |
| Paid Days : 30.000                  |          |           |        |                  |       |
| NFH Days : 0.00                     |          |           |        |                  |       |
| PL Days : 0 CL Days : 2.00          |          |           |        |                  |       |
| Bank Name : UNION BANK OF INDIA     |          |           |        |                  |       |
| Bank Account No 342402010067663     |          |           |        |                  |       |
| UAN No 101658583086                 |          |           |        |                  |       |
|                                     | Total    | 18592     | 24189  | Total Deductions | 1982  |
|                                     |          |           |        | Net Pay          | 22207 |

Deployed At : METRO CASH &amp; 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

April 2023

| Employee  | Earnings  |                      |                             | Deductions                           |                 |
|---|---|----------------------|-----------------------------|--------------------------------------|-----------------|
|   |   | Paid Rate            | Actual                      |                                      |                 |
| Employee code : G257394<br>Old Employee Id :<br>Employee Name : SANTOSH KUMAR RAI<br>Father Name : SHITLA PRASAD<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : 100727551104<br>E.S.I. A/C No : 2016141770<br>Loan Balance :<br><br>ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : ICICI BANK<br>Bank Account No 022501538618<br>UAN No 100727551104 | Basic<br><br>PL Monthly Encashment<br><br>CL Monthly Encashment | 16792<br><br><br>560 | 16792<br><br>728<br><br>560 | Provident Fund<br><br>ESI (Employee) | 1800<br><br>136 |
|   | Total   | 16792                | 18080                       | Total Deductions                     | 1936            |
|   |   |                      |                             | Net Pay                              | 16144           |

Deployed At : METRO CASH &amp; 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

April 2023

| Employee  | Earnings  |                      |                             | Deductions                                    |  |
|---|---|----------------------|-----------------------------|---|--|
|   |   | Paid Rate            | Actual                      |   |  |
| Employee code : G259268<br>Old Employee Id :<br>Employee Name : MANOJ<br>Father Name : PITAM .<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : 101715229502<br>E.S.I. A/C No : 2014995247<br>Loan Balance :<br><br>ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : ICICI BANK<br>Bank Account No 164001503684<br>UAN No 101715229502 | Basic<br><br>PL Monthly Encashment<br><br>CL Monthly Encashment | 16792<br><br><br>560 | 16792<br><br>728<br><br>560 | ESI (Employee) 136<br><br>Provident Fund 1800 |  |
|   | Total   | 16792                | 18080                       | Total Deductions 1936                         |  |
|   |   |                      |                             | Net Pay 16144                                 |  |

Deployed At : METRO CASH &amp; 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

April 2023

| Employee  | Earnings                           |           |                 | Deductions                           |                |
|---|------------------------------------|-----------|-----------------|--------------------------------------|----------------|
|   |                                    | Paid Rate | Actual          |                                      |                |
| Employee code : G264240<br>Old Employee Id :<br>Employee Name : TUSHAR PORIYA<br>Father Name : SURESHPAL .<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : 101739279977<br>E.S.I. A/C No : 2018421228<br>Loan Balance :<br><br>ED Days<br>Working Day : 15 Woff : 2<br>Paid Days : 17.000 LOP : 13<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : INDUSIND BANK<br>Bank Account No 100141895630<br>UAN No 101739279977 | Basic<br><br>PL Monthly Encashment | 16792     | 9515<br><br>420 | Provident Fund<br><br>ESI (Employee) | 1192<br><br>75 |
|   | Total                              | 16792     | 9935            | Total Deductions                     | 1267           |
|   |                                    |           |                 | Net Pay                              | 8668           |

Deployed At : METRO CASH &amp; 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

April 2023

| Employee  | Earnings  |                      |                             | Deductions                           |                 |
|---|---|----------------------|-----------------------------|--------------------------------------|-----------------|
|   |   | Paid Rate            | Actual                      |                                      |                 |
| Employee code : G264510<br>Old Employee Id :<br>Employee Name : SANDEEP<br>Father Name : YASHPAL .<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : 100968099577<br>E.S.I. A/C No : 2018488919<br>Loan Balance :<br><br>ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : PUNJAB NATIONAL BANK<br>Bank Account No 04312413000484<br>UAN No 100968099577 | Basic<br><br>PL Monthly Encashment<br><br>CL Monthly Encashment | 16792<br><br><br>560 | 16792<br><br>728<br><br>560 | Provident Fund<br><br>ESI (Employee) | 1800<br><br>136 |
|   | Total   | 16792                | 18080                       | Total Deductions                     | 1936            |
|   |   |                      |                             | Net Pay                              | 16144           |

Deployed At : METRO CASH &amp; 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 : G267029         | Basic                 | 16792     | 16792  | ESI (Employee)   | 166   |
| Old Employee Id :               | HRA                   | 920       | 920    | Provident Fund   | 1800  |
| Employee Name : SUJEET KUMAR    | Overtime              |           | 4161   |                  |       |
| Father Name : KASHI NATH        | PL Monthly Encashment |           | 168    |                  |       |
| Designation : Security Guard    |                       |           |        |                  |       |
| Department : Operations         |                       |           |        |                  |       |
| P.F. A/C No : 101747731188      |                       |           |        |                  |       |
| E.S.I. A/C No : 2018576742      |                       |           |        |                  |       |
| Loan Balance :                  |                       |           |        |                  |       |
| OT Hrs/Days : 3.50 ED Days      |                       |           |        |                  |       |
| Working Day : 25 Woff : 4       |                       |           |        |                  |       |
| Paid Days : 30.000              |                       |           |        |                  |       |
| NFH Days : 0.00                 |                       |           |        |                  |       |
| PL Days : 0 CL Days : 1.00      |                       |           |        |                  |       |
| Bank Name : STATE BANK OF INDIA |                       |           |        |                  |       |
| Bank Account No 32745141562     |                       |           |        |                  |       |
| UAN No 101747731188             |                       |           |        |                  |       |
|                                 | Total                 | 17712     | 22041  | Total Deductions | 1966  |
|                                 |                       |           |        | Net Pay          | 20075 |

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

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| Employee   | Earnings  |                      |                             | Deductions                                    |  |
|--|---|----------------------|-----------------------------|---|--|
|  |   | Paid Rate            | Actual                      |   |  |
| Employee code : G272949<br>Old Employee Id :<br>Employee Name : SATISH DHAMA<br>Father Name : DHARAMPAL DHAMA<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : 100625540416<br>E.S.I. A/C No : 2015936393<br>Loan Balance :<br><br>ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : PUNJAB NATIONAL BANK<br>Bank Account No 4579001700019861<br>UAN No 100625540416 | Basic<br><br>PL Monthly Encashment<br><br>CL Monthly Encashment | 16792<br><br><br>560 | 16792<br><br>728<br><br>560 | ESI (Employee) 136<br><br>Provident Fund 1800 |  |
|  | Total   | 16792                | 18080                       | Total Deductions 1936                         |  |
|  |   |                      |                             | Net Pay 16144                                 |  |

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

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| Employee                       | Earnings              |           |        | Deductions       |       |
|--------------------------------|-----------------------|-----------|--------|------------------|-------|
|                                |                       | Paid Rate | Actual |                  |       |
| Employee code : G275125        | Basic                 | 16792     | 16792  | Provident Fund   | 1800  |
| Old Employee Id :              | HRA                   | 760       | 760    | ESI (Employee)   | 139   |
| Employee Name : VIRENDRA KUMAR | Overtime              |           | 600    |                  |       |
| Father Name : LILLU .          | PL Monthly Encashment |           | 252    |                  |       |
| Designation : Security Guard   |                       |           |        |                  |       |
| Department : Operations        |                       |           |        |                  |       |
| P.F. A/C No : 100409473781     |                       |           |        |                  |       |
| E.S.I. A/C No : 2018605465     |                       |           |        |                  |       |
| Loan Balance :                 |                       |           |        |                  |       |
| OT Hrs/Days : 0.50 ED Days     |                       |           |        |                  |       |
| Working Day : 21 Woff : 4      |                       |           |        |                  |       |
| Paid Days : 30.000             |                       |           |        |                  |       |
| NFH Days : 0.00                |                       |           |        |                  |       |
| PL Days : 5 CL Days : 0.00     |                       |           |        |                  |       |
| Bank Name : SARVA U.P.GRAMIN   |                       |           |        |                  |       |
| Bank Account No 91840100133795 |                       |           |        |                  |       |
| UAN No 100409473781            |                       |           |        |                  |       |
|                                | Total                 | 17552     | 18404  | Total Deductions | 1939  |
|                                |                       |           |        | Net Pay          | 16465 |

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

April 2023

| Employee  | Earnings  |                      |                             | Deductions                                    |  |
|---|---|----------------------|-----------------------------|---|--|
|   |   | Paid Rate            | Actual                      |   |  |
| Employee code : G277136<br>Old Employee Id :<br>Employee Name : SHIVNANDAN SHARMA<br>Father Name : OM PRAKASH SHARMA<br>Designation : Supervisor-General<br>Department : Operations<br>P.F. A/C No : 100352725250<br>E.S.I. A/C No : 2014453621<br>Loan Balance :<br><br>ED Days<br>Working Day : 26    Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0    CL Days : 0.00<br><br>Bank Name : PUNJAB NATIONAL BANK<br>Bank Account No 0323000100516562<br>UAN No 100352725250 | Basic<br><br>PL Monthly Encashment<br><br>CL Monthly Encashment | 20357<br><br><br>679 | 20357<br><br>882<br><br>679 | ESI (Employee) 165<br><br>Provident Fund 1800 |  |
|   | Total   | 20357                | 21918                       | Total Deductions 1965                         |  |
|   |   |                      |                             | Net Pay 19953                                 |  |

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

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| Employee  | Earnings  |                      |                             | Deductions                                |  |
|---|---|----------------------|-----------------------------|---|--|
|   |   | Paid Rate            | Actual                      |   |  |
| Employee code : G277230<br>Old Employee Id :<br>Employee Name : SANDEEP KUMAR SHARMA<br>Father Name : SOHAN PAL<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : 101232292393<br>E.S.I. A/C No : 2018584905<br>Loan Balance :<br><br>ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : CENTRAL BANK OF INDIA<br>Bank Account No 3675235490<br>UAN No 101232292393 | Basic<br><br>PL Monthly Encashment<br><br>CL Monthly Encashment | 16792<br><br><br>560 | 16792<br><br>728<br><br>560 | Provident Fund 1800<br>ESI (Employee) 136 |  |
|   | Total   | 16792                | 18080                       | Total Deductions 1936                     |  |
|   |   |                      |                             | Net Pay 16144                             |  |

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

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| Employee  | Earnings  |                      |                             | Deductions                                |  |
|---|---|----------------------|-----------------------------|---|--|
|   |   | Paid Rate            | Actual                      |   |  |
| Employee code : G279222<br>Old Employee Id :<br>Employee Name : NIKKI<br>Father Name : RAM PAL<br>Designation : Lady Guard<br>Department : Operations<br>P.F. A/C No : 101813560254<br>E.S.I. A/C No : 2018636523<br>Loan Balance :<br><br>ED Days<br>Working Day : 26    Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0    CL Days : 0.00<br><br>Bank Name : STATE BANK OF INDIA<br>Bank Account No 31372584537<br>UAN No 101813560254 | Basic<br><br>PL Monthly Encashment<br><br>CL Monthly Encashment | 16792<br><br><br>560 | 16792<br><br>728<br><br>560 | Provident Fund 1800<br>ESI (Employee) 136 |  |
|   | Total   | 16792                | 18080                       | Total Deductions 1936                     |  |
|   |   |                      |                             | Net Pay 16144                             |  |

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

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| Employee  | Earnings  |                      |                             | Deductions                                |  |
|---|---|----------------------|-----------------------------|---|--|
|   |   | Paid Rate            | Actual                      |   |  |
| Employee code : G283390<br>Old Employee Id :<br>Employee Name : DEVENDRA<br>Father Name : SATYNARAYAN .<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : 101158638015<br>E.S.I. A/C No : 2018677201<br>Loan Balance :<br><br>ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : CENTRAL BANK OF INDIA<br>Bank Account No 3636369509<br>UAN No 101158638015 | Basic<br><br>PL Monthly Encashment<br><br>CL Monthly Encashment | 16792<br><br><br>560 | 16792<br><br>728<br><br>560 | Provident Fund 1800<br>ESI (Employee) 136 |  |
|   | Total   | 16792                | 18080                       | Total Deductions 1936                     |  |
|   |   |                      |                             | Net Pay 16144                             |  |

Deployed At : METRO CASH &amp; 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

April 2023

| Employee                       | Earnings              |           |        | Deductions       |       |
|--------------------------------|-----------------------|-----------|--------|------------------|-------|
|                                |                       | Paid Rate | Actual |                  |       |
| Employee code : G294150        | Basic                 | 16792     | 16792  | ESI (Employee)   | 136   |
| Old Employee Id :              | PL Monthly Encashment |           | 728    | Provident Fund   | 1800  |
| Employee Name : ROHIT TEVTIYA  | CL Monthly Encashment |           | 560    |                  |       |
| Father Name : DHEER SINGH      |                       |           |        |                  |       |
| Designation : Security Guard   |                       |           |        |                  |       |
| Department : Operations        |                       |           |        |                  |       |
| P.F. A/C No : 63815            |                       |           |        |                  |       |
| E.S.I. A/C No : 2018814635     |                       |           |        |                  |       |
| Loan Balance :                 |                       |           |        |                  |       |
|                                | ED Days               |           |        |                  |       |
| Working Day : 26               | Woff : 4              |           |        |                  |       |
| Paid Days : 30.000             |                       |           |        |                  |       |
| NFH Days : 0.00                |                       |           |        |                  |       |
| PL Days : 0                    | CL Days : 0.00        |           |        |                  |       |
| Bank Name : BANK OF BARODA     |                       |           |        |                  |       |
| Bank Account No 35730100013454 |                       |           |        |                  |       |
| UAN No 101230111367            |                       |           |        |                  |       |
|                                | Total                 | 16792     | 18080  | Total Deductions | 1936  |
|                                |                       |           |        | Net Pay          | 16144 |

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

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