



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G070188	Basic	13793	7119	ESI (Employee) 64
Old Employee Id : D28581	DA	6	3	Provident Fund 855
Employee Name : KRIPA SHANKAR	HRA	1126	581	
Father Name : JAGDISH .	Washing Allowance	126	65	
Designation : Security Guard	Advanced Earned Bonus		108	
Department : Operations	PL Monthly Encashment		55	
P.F. A/C No : DL/22524/41524	Holiday Encashment		646	
E.S.I. A/C No : 2015406267				
Loan Balance :				
ED Days				
Working Day : 13 Woff : 2				
Paid Days : 16.000 LOP : 15				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 629101517111				
UAN No 100483250674				
	Total	15051	8577	Total Deductions 919
				Net Pay 7658

Deployed At : ALSTOM TRANSPORT INDIA LTD, DMRC CT-1B Track Project

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

August 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160131	Basic	13913	13913	ESI (Employee) 127
Old Employee Id :	HRA	806	806	Provident Fund 1708
Employee Name : PRAMOD KUMAR YADAV	Transport Allowance	323	323	
Father Name : MAHENDER SINGH	Overtime		1806	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59475				
E.S.I. A/C No : 2212875232				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : SYNDICATE BANK				
Bank Account No 90172010144009				
UAN No 100285373894				
	Total	15042	16848	Total Deductions 1835
				Net Pay 15013

Deployed At : ALSTOM TRANSPORT INDIA LTD, DMRC CT-1B Track Project

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

August 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G209436	Basic	13896	9862	ESI (Employee) 89
Old Employee Id :	DA	38	27	Provident Fund 1187
Employee Name : RAKESH KUMAR	Overtime		1793	Loan & Advance 679
Father Name : RAM CHANDAR	PL Monthly Encashment		158	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : NA				
E.S.I. A/C No :				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 19 Woff : 3				
Paid Days : 22.000 LOP : 9				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 31452996287				
UAN No				
	Total	13934	11840	Total Deductions 1955
				Net Pay 9885

Deployed At : ALSTOM TRANSPORT INDIA LTD, DMRC CT-1B Track Project

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 : G014236	Basic	13989	12635	ESI (Employee) 131
Old Employee Id : D24724	DA	11	10	Fine 400
Employee Name : Ashok Kumar	HRA	1072	968	Provident Fund 1517
Father Name : MAHENDRA PRASAD	Overtime		2258	
Designation : Security Guard	NFH Paid	490	490	
Department : Operations	PL Monthly Encashment		45	
P.F. A/C No : DL/22524/31976	Holiday Encashment		981	
E.S.I. A/C No : 2012594603				
Loan Balance :				
OT Hrs/Days : 2.50 ED Days				
Working Day : 18 Woff : 4				
Paid Days : 28.000 LOP : 3				
NFH Days : 2.00				
PL Days : 4 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 629701519670				
UAN No 100093767581				
Total		15562	17387	Total Deductions 2048
				Net Pay 15339

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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 : G102727	Basic	13969	13969	ESI (Employee) 119
Old Employee Id : D30125	DA	30	30	Fine 500
Employee Name : SANDEEP KUMAR	HRA	355	355	Provident Fund 1680
Father Name : RAJBIR SINGH	Advanced Earned Bonus		828	
Designation : Security Guard	PL Monthly Encashment		181	
Department : Operations	Holiday Encashment		468	
P.F. A/C No : DL/22524/45333				
E.S.I. A/C No : 2016091293				
Loan Balance :				
ED Days				
Working Day : 22 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 2 CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 071401515360				
UAN No 100692400855				
Total		14354	15831	Total Deductions 2299
				Net Pay 13532

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprastha

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 : G121282	Basic	14000	14000	ESI (Employee) 125
Old Employee Id : D30885	HRA	500	500	Provident Fund 1680
Employee Name : SUSHIL SHARMA	Overtime		452	
Father Name : RAM SARAN SHARMA	Advanced Earned Bonus		1166	
Designation : Security Guard	Holiday Encashment		468	
Department : Operations				
P.F. A/C No : DL/22524/46857				
E.S.I. A/C No : 2016341045				
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 : AXIS BANK				
Bank Account No 917010017761961				
UAN No 100949573888				
Total		14500	16586	Total Deductions 1805
				Net Pay 14781

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprastha

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 : G134332	Basic	14000	14000	ESI (Employee) 122
Old Employee Id :	HRA	500	500	Provident Fund 1680
Employee Name : PRITAM	Advanced Earned Bonus		1166	
Father Name : GOPI RAM	Holiday Encashment		468	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58384				
E.S.I. A/C No : 2016710030				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 2.00				
Bank Name : INDUSIND BANK				
Bank Account No 100049133915				
UAN No 101106275056				
	Total	14500	16134	Total Deductions 1802
				Net Pay 14332

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprastha

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 : G047601	Basic	11163	10443	ESI (Employee) 108
Old Employee Id : D27120	DA	36	34	Fine 500
Employee Name : BHAVESH JHA	HRA	2994	2801	Provident Fund 1257
Father Name : LAXMI KANT JHA	Washing Allowance	191	179	
Designation : Security Guard	PL Monthly Encashment		581	
Department : Operations	CL Monthly Encashment		452	
P.F. A/C No : DL/22524/38395				
E.S.I. A/C No : 2014878609				
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 033001518573				
UAN No 100111887072				
Total		14384	14490	Total Deductions 1865
				Net Pay 12625

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G049641	Basic	13896	448	ESI (Employee) 4
Old Employee Id : D27312	DA	104	3	Provident Fund 54
Employee Name : RAKESH KUMAR	PL Monthly Encashment		23	
Father Name : SRI GOVIND RAI				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/38817				
E.S.I. A/C No : 2014921486				
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 : ICICI BANK				
Bank Account No 083101510178				
UAN No 100299482069				
Total		14000	474	Total Deductions 58
				Net Pay 416

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.



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

August 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G065327	Basic	13896	13448	ESI (Employee) 113
Old Employee Id : D28307	DA	104	101	Provident Fund 1626
Employee Name : SANJAY KUMAR GIRI	PL Monthly Encashment		565	
Father Name : RAGHUBIR GIRI	CL Monthly Encashment		452	
Designation : Security Guard	Holiday Encashment		452	
Department : Operations				
P.F. A/C No : DL/22524/41004				
E.S.I. A/C No : 2015292080				
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 : BANK OF BARODA				
Bank Account No 44630100003903				
UAN No 100044447068				
	Total	14000	15018	Total Deductions 1739
				Net Pay 13279

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G083377	Basic	13896	13896	ESI (Employee) 123
Old Employee Id : D29105	DA	104	104	Provident Fund 1680
Employee Name : MADAN GAUR	Overtime		861	
Father Name : BABU RAM	PL Monthly Encashment		587	
Designation : Security Guard	CL Monthly Encashment		452	
Department : Operations	Holiday Encashment		452	
P.F. A/C No : DL/22524/43002				
E.S.I. A/C No : 2015636277				
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 083101518906				
UAN No 100511560234				
Total		14000	16352	Total Deductions 1803
				Net Pay 14549

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G090752	Basic	13896	12551	ESI (Employee) 109
Old Employee Id : D29661	DA	104	94	Provident Fund 1517
Employee Name : POONAM DEVI	Overtime		452	
Father Name : LAXMAN SINGH	PL Monthly Encashment		519	
Designation : Lady Security Guard	CL Monthly Encashment		452	
Department : Operations	Holiday Encashment		452	
P.F. A/C No : DL/22524/44019				
E.S.I. A/C No : 2015760390				
Loan Balance :				
OT Hrs/Days : 0.50 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 : ICICI BANK				
Bank Account No 031301509764				
UAN No 100518582707				
Total		14000	14520	Total Deductions 1626
				Net Pay 12894

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G091452	Basic	13896	13896	ESI (Employee) 117
Old Employee Id : D29709	DA	104	104	Provident Fund 1680
Employee Name : ASHU PANDEY	PL Monthly Encashment		587	
Father Name : KULESHWAR PANDEY	CL Monthly Encashment		452	
Designation : Security Guard	Holiday Encashment		452	
Department : Operations				
P.F. A/C No : DL/22524/44149				
E.S.I. A/C No : 2015795533				
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 054201524406				
UAN No 100529003855				
Total		14000	15491	Total Deductions 1797
				Net Pay 13694

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G102736	Basic	13896	13896	ESI (Employee) 117
Old Employee Id : D30129	DA	104	104	Fine 500
Employee Name : VIKAS KUMAR	Overtime		452	Provident Fund 1680
Father Name : SUDESH CHOUDHARY	PL Monthly Encashment		587	
Designation : Security Guard	CL Monthly Encashment		452	
Department : Operations				
P.F. A/C No : DL/22524/45157				
E.S.I. A/C No : 2016020620				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 054201525692				
UAN No 100646654749				
	Total	14000	15491	Total Deductions 2297
				Net Pay 13194

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G109852	Basic	13896	13896	ESI (Employee) 117
Old Employee Id : D30476	DA	104	104	Provident Fund 1680
Employee Name : MOHIT	PL Monthly Encashment		587	
Father Name : MAHESH KUMAR	CL Monthly Encashment		452	
Designation : Security Guard	Holiday Encashment		452	
Department : Operations				
P.F. A/C No : DL/22524/45944				
E.S.I. A/C No : 2016132739				
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 347601500220				
UAN No 100726947593				
Total		14000	15491	Total Deductions 1797
				Net Pay 13694

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G119152	Basic	13982	13531	ESI (Employee) 114
Old Employee Id : D30771	DA	18	17	Provident Fund 1626
Employee Name : RAJIV KUMAR	HRA	984	952	
Father Name : BHIM SINGH DHAMA	PL Monthly Encashment		90	
Designation : Security Guard	Holiday Encashment		490	
Department : Operations				
P.F. A/C No : DL/22524/46696				
E.S.I. A/C No : 2016303154				
Loan Balance :				
ED Days				
Working Day : 21 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 2.00				
PL Days : 3 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 916010050944845				
UAN No 100914323346				
Total		14984	15080	Total Deductions 1740
				Net Pay 13340

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G127562	Basic	13896	12999	ESI (Employee) 110
Old Employee Id :	DA	104	97	Provident Fund 1572
Employee Name : MO AZHARUDDIN	PL Monthly Encashment		542	
Father Name : MO.AMIRUDDIN	CL Monthly Encashment		452	
Designation : Security Guard	Holiday Encashment		452	
Department : Operations				
P.F. A/C No : DL/22524/57653				
E.S.I. A/C No : 2014921113				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CORPORATION BANK				
Bank Account No 207700101523331				
UAN No 101035171925				
	Total	14000	14542	Total Deductions 1682
				Net Pay 12860

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.



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

August 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G136019	Basic	13896	12999	ESI (Employee) 110
Old Employee Id :	DA	104	97	Provident Fund 1572
Employee Name : PRAVIN KUMAR	PL Monthly Encashment		542	
Father Name : OMAKAR SINGH	CL Monthly Encashment		452	
Designation : Security Guard	Holiday Encashment		452	
Department : Operations				
P.F. A/C No : DL/22524/58749				
E.S.I. A/C No : 2016914708				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CORPORATION BANK				
Bank Account No 046300101061531				
UAN No 101201196092				
	Total	14000	14542	Total Deductions 1682
				Net Pay 12860

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G148256	Basic	16858	16858	ESI (Employee) 141
Old Employee Id :	DA	104	104	Provident Fund 2035
Employee Name : ARJUN	PL Monthly Encashment		711	
Father Name : RAM BABU	CL Monthly Encashment		547	
Designation : Supervisor General	Holiday Encashment		547	
Department : Operations				
P.F. A/C No : DL/22524/58821				
E.S.I. A/C No : 2016952346				
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 003701555555				
UAN No 101214655131				
Total		16962	18767	Total Deductions 2176
				Net Pay 16591

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G150873	Basic	16858	16314	ESI (Employee) 133
Old Employee Id :	DA	104	101	Provident Fund 1970
Employee Name : RAJESH KUMAR SHARMA	PL Monthly Encashment		684	
Father Name : RAMESH CHAND SHARMA	CL Monthly Encashment		547	
Designation : Supervisor General				
Department : Operations				
P.F. A/C No : DL/22524/59015				
E.S.I. A/C No : 2013735814.				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 082901511503				
UAN No 100296712404.				
	Total	16962	17646	Total Deductions 2103
				Net Pay 15543

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G150899	Basic	13896	13896	ESI (Employee) 123
Old Employee Id :	DA	104	104	Provident Fund 1680
Employee Name : KAMAL KUMAR	Overtime		1355	
Father Name : NAND KUMAR	PL Monthly Encashment		587	
Designation : Security Guard	CL Monthly Encashment		452	
Department : Operations				
P.F. A/C No : DL/22524/58975				
E.S.I. A/C No : 2015563522.				
Loan Balance :				
OT Hrs/Days : 1.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 003701555506				
UAN No 100511977764.				
Total		14000	16394	Total Deductions 1803
				Net Pay 14591

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G150901	Basic	16858	16858	ESI (Employee) 141
Old Employee Id :	DA	104	104	Provident Fund 2035
Employee Name : MOHD ZAMEER	PL Monthly Encashment		711	
Father Name : MOHD ZAHEER	CL Monthly Encashment		547	
Designation : Supervisor General	Holiday Encashment		547	
Department : Operations				
P.F. A/C No : DL/22524/58968				
E.S.I. A/C No : 2012669446.				
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 083101511260				
UAN No 100230236863.				
	Total	16962	18767	Total Deductions 2176
				Net Pay 16591

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G150906	Basic	13896	9413	ESI (Employee) 78
Old Employee Id :	DA	104	70	Provident Fund 1138
Employee Name : SANTOSH KUMAR TIWARI	PL Monthly Encashment		384	
Father Name : RAMESHWAR TIWARI	Holiday Encashment		452	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59003				
E.S.I. A/C No : 2014123897.				
Loan Balance :				
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 : ICICI BANK				
Bank Account No 083101515951				
UAN No 100048724429.				
	Total	14000	10319	Total Deductions 1216
				Net Pay 9103

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G150907	Basic	13896	13896	ESI (Employee) 117
Old Employee Id :	DA	104	104	Provident Fund 1680
Employee Name : MANOJ KUMAR	PL Monthly Encashment		587	
Father Name : SHREENIWASH	CL Monthly Encashment		452	
Designation : Security Guard	Holiday Encashment		452	
Department : Operations				
P.F. A/C No : DL/22524/59004				
E.S.I. A/C No : 2016993325				
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 135101503313				
UAN No 101232030336				
Total		14000	15491	Total Deductions 1797
				Net Pay 13694

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G158790	Basic	13896	13896	ESI (Employee) 123
Old Employee Id :	DA	104	104	Provident Fund 1680
Employee Name : SHEEBA PARVEEN	Overtime		1355	
Father Name : HAZI ABBAS	PL Monthly Encashment		587	
Designation : Lady Security Guard	CL Monthly Encashment		452	
Department : Operations				
P.F. A/C No : DL/22524/59239				
E.S.I. A/C No : 2017096268				
Loan Balance :				
OT Hrs/Days : 1.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 039601529390				
UAN No 101272522695				
	Total	14000	16394	Total Deductions 1803
				Net Pay 14591

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G168618	Basic	13896	13896	ESI (Employee) 117
Old Employee Id :	DA	104	104	Provident Fund 1680
Employee Name : SHASHI SINGH	PL Monthly Encashment		587	
Father Name : RAVINDRA SINGH	CL Monthly Encashment		452	
Designation : Security Guard	Holiday Encashment		452	
Department : Operations				
P.F. A/C No : DL/22524/60058				
E.S.I. A/C No : 2017299121				
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 072201507475				
UAN No .100512061083				
	Total	14000	15491	Total Deductions 1797
				Net Pay 13694

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G169394	Basic	13896	11655	ESI (Employee) 96
Old Employee Id :	DA	104	87	Provident Fund 1409
Employee Name : SONU	PL Monthly Encashment		497	
Father Name :	CL Monthly Encashment		452	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60146				
E.S.I. A/C No : 2017375281				
Loan Balance :				
ED Days				
Working Day : 22 Woff : 3				
Paid Days : 26.000 LOP : 5				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ORIENTAL BANK OF				
Bank Account No 02292121010657				
UAN No 101376434984				
	Total	14000	12691	Total Deductions 1505
				Net Pay 11186

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.



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

August 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G172173	Basic	13996	13996	ESI (Employee) 175
Old Employee Id :	DA	3	3	Provident Fund 1680
Employee Name : SANTOSH KUMAR SINGH	HRA	484	484	
Father Name :	Overtime		7149	
Designation : Security Guard	Advanced Earned Bonus		1129	
Department : Operations	PL Monthly Encashment		23	
P.F. A/C No : DL/22524/59900	Holiday Encashment		468	
E.S.I. A/C No : 2017264175				
Loan Balance :				
OT Hrs/Days : 7.50 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 083101518970				
UAN No .100519451445				
	Total	14483	23252	Total Deductions 1855
				Net Pay 21397

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G173290	Basic	13896	13896	ESI (Employee) 117
Old Employee Id :	DA	104	104	Provident Fund 1680
Employee Name : KULDEEP YADAV	PL Monthly Encashment		587	Loan & Advance 432
Father Name :	CL Monthly Encashment		452	
Designation : Security Guard	Holiday Encashment		452	
Department : Operations				
P.F. A/C No : DL/22524/60045				
E.S.I. A/C No : 2017299377				
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 35414884479				
UAN No 101350853292				
Total		14000	15491	Total Deductions 2229
				Net Pay 13262

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G175545	Basic	13896	1793	ESI (Employee) 15
Old Employee Id :	DA	78	10	Fine 1000
Employee Name : ANKIT KUMAR	PL Monthly Encashment		68	Provident Fund 216
Father Name : SARVESH KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60069				
E.S.I. A/C No : .2016425879				
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 : ICICI BANK				
Bank Account No 054201531439				
UAN No .100978171170				
	Total	13974	1871	Total Deductions 1231
				Net Pay 640

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G180770	Basic	13896	3138	ESI (Employee) 25
Old Employee Id :	DA	104	23	Provident Fund 379
Employee Name : MONU MALIK	PL Monthly Encashment		135	
Father Name : SATENDRA MALIK				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60194				
E.S.I. A/C No : 2017375386				
Loan Balance :				
ED Days				
Working Day : 6 Woff : 1				
Paid Days : 7.0000 LOP : 24				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 054201530923				
UAN No 100646485093				
Total		14000	3296	Total Deductions 404
				Net Pay 2892

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G182194	Basic	13896	1793	ESI (Employee) 15
Old Employee Id :	DA	104	13	Provident Fund 217
Employee Name : AQUIB JAWED	PL Monthly Encashment		90	
Father Name : MD JAN ALAM				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60239				
E.S.I. A/C No : 2017405958				
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 : ICICI BANK				
Bank Account No 007101565430				
UAN No 101387814827				
Total		14000	1896	Total Deductions 232
				Net Pay 1664

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G198246	Basic	13896	12999	ESI (Employee) 110
Old Employee Id :	DA	104	97	Fine 700
Employee Name : SUNIL KUMAR	PL Monthly Encashment		542	Provident Fund 1572
Father Name : SARDAR SINGH	CL Monthly Encashment		452	
Designation : Security Guard	Holiday Encashment		452	
Department : Operations				
P.F. A/C No : DL/22524/60727				
E.S.I. A/C No : 2016477468				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ORIENTAL BANK OF				
Bank Account No 02732010098450				
UAN No 101006386064				
Total		14000	14542	Total Deductions 2382
				Net Pay 12160

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G198566	Basic	13896	13448	ESI (Employee) 117
Old Employee Id :	DA	104	101	Fine 200
Employee Name : SUNIL BALIYAN	Overtime		452	Provident Fund 1626
Father Name : OMPAL SINGH	PL Monthly Encashment		565	
Designation : Security Guard	CL Monthly Encashment		452	
Department : Operations	Holiday Encashment		452	
P.F. A/C No : DL/22524/60846				
E.S.I. A/C No : 2017123145				
Loan Balance :				
OT Hrs/Days : 0.50 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 : INDIAN BANK				
Bank Account No 568986653				
UAN No 101284222415				
Total		14000	15470	Total Deductions 1943
				Net Pay 13527

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.



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

August 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G202679	Basic	13897	6276	ESI (Employee) 50
Old Employee Id :	DA	104	47	Provident Fund 759
Employee Name : KAMLESH SHARMA	PL Monthly Encashment		248	Loan & Advance 233
Father Name : CHANDRA SEN SHARMA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60785				
E.S.I. A/C No : 2015900749				
Loan Balance :				
ED Days				
Working Day : 11 Woff : 2				
Paid Days : 14.000 LOP : 17				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 32290004436				
UAN No 101265470226				
Total		14001	6571	Total Deductions 1042
				Net Pay 5529

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G205521	Basic	13896	12999	ESI (Employee) 116
Old Employee Id :	DA	104	97	Provident Fund 1572
Employee Name : VARUN YADAV	Overtime		903	Loan & Advance 765
Father Name : KRISHAN YADAV	PL Monthly Encashment		542	
Designation : Security Guard	CL Monthly Encashment		452	
Department : Operations	Holiday Encashment		452	
P.F. A/C No : DL/22524/60905				
E.S.I. A/C No : 2017656238				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 3058000109229571				
UAN No 101471378261				
	Total	14000	15445	Total Deductions 2453
				Net Pay 12992

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G163351	Basic	13895	13895	ESI (Employee) 120
Old Employee Id :	DA	104	104	Provident Fund 1680
Employee Name : RAJENDRA SINGH	Overtime		452	
Father Name : BUDH SEN	PL Monthly Encashment		587	
Designation : Security Guard	CL Monthly Encashment		452	
Department : Operations	Holiday Encashment		452	
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 : 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 10201979377				
UAN No 101284222443				
Total		13999	15942	Total Deductions 1800
				Net Pay 14142

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

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

August 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G208826	Basic	13895	13895	ESI (Employee) 123
Old Employee Id :	DA	103	103	Provident Fund 1680
Employee Name : SANJAY KUMAR	Overtime		903	
Father Name : RAMAUTAR .	PL Monthly Encashment		587	
Designation : Security Guard	CL Monthly Encashment		452	
Department : Operations	Holiday Encashment		452	
P.F. A/C No : DL/22524/60954				
E.S.I. A/C No : 2017698188				
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 : ALLAHABAD BANK				
Bank Account No 50404114735				
UAN No 101081128683				
Total		13998	16392	Total Deductions 1803
				Net Pay 14589

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.