



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G019373	Basic	14842	14842	ESI (Employee)	120
Old Employee Id : D25011	PL Monthly Encashment		659	Labour Welfare	1
Employee Name : Panalal	CL Monthly Encashment		488	Provident Fund	1800
Father Name : VISHWA MITTAR				Loan & Advance	334
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/32739					
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					
	Total	14842	15989	Total Deductions	2255
				Net Pay	13734

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 : G032893	Basic	17991	17991	ESI (Employee)	146
Old Employee Id : D26002	PL Monthly Encashment		796	Labour Welfare	1
Employee Name : PRAVEEN KUMAR	CL Monthly Encashment		590	Provident Fund	2159
Father Name : SALEKH CHAND				Loan & Advance	143
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/35514					
E.S.I. A/C No : 2014451976					
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 212201500736					
UAN No 100279125388					
	Total	17991	19377	Total Deductions	2449
				Net Pay	16928

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 : G052204 Old Employee Id : D27450 Employee Name : MANOJ Father Name : PITAM Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/39225 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 100221064229	Basic PL Monthly Encashment CL Monthly Encashment	14842 488	14842 659 488	ESI (Employee) 120 Labour Welfare 1 Provident Fund 1800 Loan & Advance 334
	Total	14842	15989	Total Deductions 2255
				Net Pay 13734

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 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G083396	Basic	14842	14363	ESI (Employee)	117
Old Employee Id : D29121	PL Monthly Encashment		635	Labour Welfare	1
Employee Name : RAVINDRA KUMAR	CL Monthly Encashment		488	Provident Fund	1800
Father Name : BHOJRAJ SINGH				Loan & Advance	191
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/43184					
E.S.I. A/C No : 2015649494					
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 039601524357					
UAN No 100511601565					
	Total	14842	15486	Total Deductions	2109
				Net Pay	13377

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 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G083572	Basic	14842	14363	ESI (Employee)	117
Old Employee Id : D29197	PL Monthly Encashment		635	Labour Welfare	1
Employee Name : SANTOSH DEVI	CL Monthly Encashment		488	Provident Fund	1800
Father Name : RAJESH PANDEY					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/43147					
E.S.I. A/C No : 2012555183					
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 038601525470					
UAN No 100512084103					
	Total	14842	15486	Total Deductions	1918
				Net Pay	13568

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 : G096499	Basic	14842	12448	ESI (Employee)	102
Old Employee Id : D29896	PL Monthly Encashment		561	Labour Welfare	1
Employee Name : GAURAV	CL Monthly Encashment		488	Provident Fund	1620
Father Name : NARENDRA				Loan & Advance	334
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44578					
E.S.I. A/C No : 2015871082					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 103701509001					
UAN No 100626494616					
	Total	14842	13497	Total Deductions	2057
				Net Pay	11440

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 2020

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G109852 Old Employee Id : D30476 Employee Name : MOHIT Father Name : MAHESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/45944 E.S.I. A/C No : 2016132739 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 347601500220 UAN No 100726947593	Basic PL Monthly Encashment CL Monthly Encashment	14842 488	14842 659 488	ESI (Employee) 120 Labour Welfare 1 Provident Fund 1800
	Total	14842	15989	Total Deductions 1921
				Net Pay 14068

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 : G110677	Basic	14842	14842	ESI (Employee)	120
Old Employee Id : D30520	PL Monthly Encashment		659	Labour Welfare	1
Employee Name : SANTOSH RAI	CL Monthly Encashment		488	Provident Fund	1800
Father Name : SHITALA PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45959					
E.S.I. A/C No : 2016141770					
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 022501538618					
UAN No 100727551104					
	Total	14842	15989	Total Deductions	1921
				Net Pay	14068

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 : G125040	Basic	14842	14842	ESI (Employee)	120
Old Employee Id : D31130	PL Monthly Encashment		659	Labour Welfare	1
Employee Name : BIRJU	CL Monthly Encashment		488	Provident Fund	1800
Father Name : DEEP CHAND				Loan & Advance	191
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457240					
E.S.I. A/C No : 2016425924					
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 : AXIS BANK					
Bank Account No 916010050945172					
UAN No 100978171416					
	Total	14842	15989	Total Deductions	2112
				Net Pay	13877

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 : G137097	Basic	14842	14842	ESI (Employee)	131
Old Employee Id :	Overtime		1436	Labour Welfare	1
Employee Name : MOHAN JAISWAL	PL Monthly Encashment		659	Provident Fund	1800
Father Name : SHIV DAYAL JAISWAL	CL Monthly Encashment		488	Loan & Advance	191
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58448					
E.S.I. A/C No : 2016749596					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35661108265					
UAN No 101128622217					
	Total	14842	17425	Total Deductions	2123
				Net Pay	15302

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 : G143753	Basic	14842	12448	ESI (Employee)	102
Old Employee Id :	PL Monthly Encashment		561	Labour Welfare	1
Employee Name : LAKHAN SINGH	CL Monthly Encashment		488	Provident Fund	1620
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58863					
E.S.I. A/C No : 2016950696					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 3				
Paid Days : 26.000	LOP : 5				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : BANK OF BARODA					
Bank Account No 55958100003560					
UAN No 101215275487					
	Total	14842	13497	Total Deductions	1723
				Net Pay	11774

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 : G150913	Basic	14842	14842	ESI (Employee)	120
Old Employee Id :	PL Monthly Encashment		659	Labour Welfare	1
Employee Name : JAGDEEP SINGH	CL Monthly Encashment		488	Provident Fund	1800
Father Name : JAIPAL SINGH				Loan & Advance	334
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58921					
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	14842	15989	Total Deductions	2255
				Net Pay	13734

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 : G150915	Basic	17991	17991	ESI (Employee)	146
Old Employee Id :	PL Monthly Encashment		796	Labour Welfare	1
Employee Name : SHIVNANDAN SHARMA	CL Monthly Encashment		590	Provident Fund	2159
Father Name : OM PRAKASH SHARMA				Loan & Advance	334
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/59005					
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 : ICICI BANK					
Bank Account No 083101515984					
UAN No 100352725250.					
	Total	17991	19377	Total Deductions	2640
				Net Pay	16737

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 : G150916	Basic	17991	17991	ESI (Employee)	146
Old Employee Id :	PL Monthly Encashment		796	Labour Welfare	1
Employee Name : SANJAY KUMAR	CL Monthly Encashment		590	Provident Fund	2159
Father Name : KISHAN LAL				Loan & Advance	143
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/58919					
E.S.I. A/C No : 2016993306					
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 003701552797					
UAN No 101231387304					
	Total	17991	19377	Total Deductions	2449
				Net Pay	16928

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	14842	14842	ESI (Employee)	120
Old Employee Id :	PL Monthly Encashment		659	Labour Welfare	1
Employee Name : SURAJ KUMAR PANDEY	CL Monthly Encashment		488	Provident Fund	1800
Father Name : ADYA SHANKAR PANDEY				Loan & Advance	191
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60430					
E.S.I. A/C No : 2017480882					
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 58188100002390					
UAN No 101335579283					
	Total	14842	15989	Total Deductions	2112
				Net Pay	13877

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 2020

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G188862	Basic	14842	14842	ESI (Employee)	128
Old Employee Id :	Arrear - Basic (Earning)		958	Labour Welfare	1
Employee Name : MAN SINGH	PL Monthly Encashment		659	Provident Fund	1896
Father Name : SHIV CHARAN SINGH	CL Monthly Encashment		488		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60427					
E.S.I. A/C No : 2015719376					
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 : CANARA BANK					
Bank Account No 3222101001003					
UAN No 100057490695					
	Total	14842	16947	Total Deductions	2025
				Net Pay	14922

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 : G200046	Basic	14842	14842	ESI (Employee)	124
Old Employee Id :	Overtime		488	Labour Welfare	1
Employee Name : JATIN KUMAR	PL Monthly Encashment		659	Provident Fund	1800
Father Name : DESHRAJ .	CL Monthly Encashment		488	Loan & Advance	334
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60803					
E.S.I. A/C No : 2017609383					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601524333					
UAN No 100511655361					
	Total	14842	16477	Total Deductions	2259
				Net Pay	14218

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 : G210814	Basic	14842	14842	Labour Welfare	1
Old Employee Id :	PL Monthly Encashment		659	Provident Fund	1800
Employee Name : SANDEEP KUMAR MANJHI	CL Monthly Encashment		488	ESI (Employee)	120
Father Name : TULSI MANJHI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61064					
E.S.I. A/C No : 2017735526					
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 1335000100222896					
UAN No 101488337259					
	Total	14842	15989	Total Deductions	1921
				Net Pay	14068

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 : G215689	Basic	14842	14842	ESI (Employee)	120
Old Employee Id :	PL Monthly Encashment		659	Labour Welfare	1
Employee Name : ARBIND KUMAR	CL Monthly Encashment		488	Provident Fund	1800
Father Name : ACHAL SINGH				Loan & Advance	381
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61169					
E.S.I. A/C No : 1013216739					
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 5966000100058150					
UAN No 101521480683					
	Total	14842	15989	Total Deductions	2302
				Net Pay	13687

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 : G219784	Basic	14842	7182	ESI (Employee)	57
Old Employee Id :	PL Monthly Encashment		317	Labour Welfare	1
Employee Name : SONPAL SINGH				Provident Fund	900
Father Name : RAM SINGH				Loan & Advance	334
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61275					
E.S.I. A/C No : 2017451067					
Loan Balance :					
ED Days					
Working Day : 13 Woff : 2					
Paid Days : 15.000 LOP : 16					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 0011104000429092					
UAN No 100561700174					
	Total	14842	7499	Total Deductions	1292
				Net Pay	6207

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 : G221415	Basic	14842	11012	ESI (Employee)	90
Old Employee Id :	HRA	646	479	Labour Welfare	1
Employee Name : DEEPAK	PL Monthly Encashment		439	Provident Fund	1374
Father Name : SURESH CHAND					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461325					
E.S.I. A/C No : 2017839355					
Loan Balance :					
	ED Days				
Working Day : 20	Woff : 3				
Paid Days : 23.000	LOP : 8				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : IDFC BANK					
Bank Account No 10009114539					
UAN No 101549331554					
	Total	15488	11930	Total Deductions	1465
				Net Pay	10465

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 : G241877	Basic	14842	6703	ESI (Employee)	53
Old Employee Id :	PL Monthly Encashment		293	Labour Welfare	1
Employee Name : RAM KISHOR				Provident Fund	840
Father Name : LAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61870					
E.S.I. A/C No : 000					
Loan Balance :					
	ED Days				
Working Day : 12	Woff : 2				
Paid Days : 14.000	LOP : 17				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 071401515458					
UAN No 100726867668					
	Total	14842	6996	Total Deductions	894
				Net Pay	6102

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.