



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G032774	Basic	14842	14842	Provident Fund	1800
Old Employee Id : D26017	Overtime		488	ESI (Employee)	128
Employee Name : JAIPAL SINGH	Holiday Encashment		488	Loan & Advance	148
Father Name : LAKKEE RAM	PL Monthly Encashment		635		
Designation : Security Guard	CL Monthly Encashment		488		
Department : Operations					
P.F. A/C No : DL/22524/35498					
E.S.I. A/C No : 2014456012					
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 662801530101					
UAN No 100171607351					
	Total	14842	16941	Total Deductions	2076
				Net Pay	14865

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

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

January 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G032929	Basic	15387	15387	ESI (Employee)	141
Old Employee Id : D26042	Transport Allowance	419	419	Provident Fund	1800
Employee Name : SATPAL SINGH	Arrear - Basic (Earning)		1278		
Father Name : GYANCHAND SINGH	Overtime		488		
Designation : Security Guard	Advanced Earned Bonus		1082		
Department : Operations	PL Monthly Encashment		73		
P.F. A/C No : DL/22524/35456					
E.S.I. A/C No : 2014456162					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 18 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 8 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 662801530102					
UAN No 100341585937					
	Total	15806	18727	Total Deductions	1941
				Net Pay	16786

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

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WALSONS SERVICES PRIVATE LIMITED

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

January 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G091452	Basic	14842	14842	Provident Fund	1946
Old Employee Id : D29709	Arrear - Basic (Earning)		1372	ESI (Employee)	135
Employee Name : ASHU PANDEY	Holiday Encashment		488	Advance Deduction	367
Father Name : KULESHWAR PANDEY	PL Monthly Encashment		635		
Designation : Security Guard	CL Monthly Encashment		488		
Department : Operations	Arrear OT (Earnings)		68		
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	14842	17893	Total Deductions	2448
				Net Pay	15445

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 : G112130	Basic	14842	958	ESI (Employee)	8
Old Employee Id : D30620	Arrear - Basic (Earning)		21	Provident Fund	123
Employee Name : AKHILESH DUBEY	PL Monthly Encashment		49		
Father Name : BAIJNATH DUBEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46139					
E.S.I. A/C No : 2007124803					
Loan Balance :					
ED Days					
Working Day : 2 Woff : 0					
Paid Days : 2.0000 LOP : 29					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 002901563873					
UAN No 100076963395					
	Total	14842	1028	Total Deductions	131
				Net Pay	897

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 : G122913	Basic	14842	14842	Loan & Advance	668
Old Employee Id : D30942	Overtime		488	ESI (Employee)	124
Employee Name : AJAY KUMAR	PL Monthly Encashment		635	Provident Fund	1800
Father Name : SURESH PAL PANCHAL	CL Monthly Encashment		488		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/47000					
E.S.I. A/C No : 6709162281					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3500723338					
UAN No 100957595631					
	Total	14842	16453	Total Deductions	2592
				Net Pay	13861

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 : G131035	Basic	17991	17411	ESI (Employee)	141
Old Employee Id :	PL Monthly Encashment		737	Provident Fund	2089
Employee Name : LALIT MOHAN	CL Monthly Encashment		590		
Father Name : GAURI DATT					
Designation : Facilitator					
Department : Operations					
P.F. A/C No : DL/22524/58240					
E.S.I. A/C No : 2013911689					
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 082901507950					
UAN No 101084302398					
	Total	17991	18738	Total Deductions	2230
				Net Pay	16508

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 : G136019	Basic	14842	7182	Provident Fund	900
Old Employee Id :	PL Monthly Encashment		317	ESI (Employee)	57
Employee Name : PRAVIN KUMAR				Fine	500
Father Name : OMAKAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58749					
E.S.I. A/C No : 2016914708					
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 : CORPORATION BANK					
Bank Account No 046300101061531					
UAN No 101201196092					
	Total	14842	7499	Total Deductions	1457
				Net Pay	6042

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 : G143753	Basic	14840	3351	ESI (Employee)	26
Old Employee Id :	PL Monthly Encashment		73	Provident Fund	411
Employee Name : LAKHAN SINGH				Fine	300
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 : 5	Woff : 1				
Paid Days : 7.0000	LOP : 24				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : BANK OF BARODA					
Bank Account No 55958100003560					
UAN No 101215275487					
	Total	14840	3424	Total Deductions	737
				Net Pay	2687

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G148256	Basic	17991	17991	ESI (Employee)	154
Old Employee Id :	Overtime		590	Provident Fund	2159
Employee Name : ARJUN	Holiday Encashment		590		
Father Name : RAM BABU	PL Monthly Encashment		767		
Designation : Supervisor General	CL Monthly Encashment		590		
Department : Operations					
P.F. A/C No : DL/22524/58821					
E.S.I. A/C No : 2016952346					
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 003701555555					
UAN No 101214655131					
	Total	17991	20528	Total Deductions	2313
				Net Pay	18215

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	17991	1741	Provident Fund	219
Old Employee Id :	PL Monthly Encashment		88	ESI (Employee)	14
Employee Name : RAJESH KUMAR SHARMA					
Father Name : RAMESH CHAND SHARMA					
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 : 3	Woff : 0				
Paid Days : 3.0000	LOP : 28				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 082901511503					
UAN No 100296712404.					
	Total	17991	1829	Total Deductions	233
				Net Pay	1596

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	14842	13884	Provident Fund	1795
Old Employee Id :	Holiday Encashment		488	ESI (Employee)	116
Employee Name : KAMAL KUMAR	PL Monthly Encashment		586		
Father Name : NAND KUMAR	CL Monthly Encashment		488		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58975					
E.S.I. A/C No : 2015563522.					
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 : ICICI BANK					
Bank Account No 003701555506					
UAN No 100511977764.					
	Total	14842	15446	Total Deductions	1911
				Net Pay	13535

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	14842	14842	Provident Fund	1800
Old Employee Id :	Holiday Encashment		488	ESI (Employee)	124
Employee Name : SANTOSH KUMAR TIWARI	PL Monthly Encashment		635		
Father Name : RAMESHWAR TIWARI	CL Monthly Encashment		488		
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 : 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 083101515951					
UAN No 100048724429.					
	Total	14842	16453	Total Deductions	1924
				Net Pay	14529

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

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WALSONS SERVICES PRIVATE LIMITED

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

January 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G150907	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	Holiday Encashment		488	ESI (Employee)	124
Employee Name : MANOJ KUMAR	PL Monthly Encashment		635		
Father Name : SHREENIWASH	CL Monthly Encashment		488		
Designation : Security Guard					
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	14842	16453	Total Deductions	1924
				Net Pay	14529

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G152025	Basic	14842	10054	ESI (Employee)	81
Old Employee Id :	HRA	914	619	Provident Fund	1215
Employee Name : MOHIT	PL Monthly Encashment		73	Fine	500
Father Name : MAYA RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59135					
E.S.I. A/C No : 2017059839					
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 031301512020					
UAN No 100440812350					
	Total	15756	10746	Total Deductions	1796
				Net Pay	8950

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 : G152911	Basic	14842	10533	ESI (Employee)	84
Old Employee Id :	HRA	273	194	Provident Fund	1305
Employee Name : AAKASH BANSAL	PL Monthly Encashment		342		
Father Name : DEEPAK BANSAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59077					
E.S.I. A/C No : 2017019087					
Loan Balance :					
	ED Days				
Working Day : 18	Woff : 3				
Paid Days : 22.000	LOP : 9				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 054201530450					
UAN No 101244289467					
	Total	15115	11069	Total Deductions	1389
				Net Pay	9680

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 : G153071	Basic	14842	1436	ESI (Employee)	12
Old Employee Id :	PL Monthly Encashment		73	Provident Fund	181
Employee Name : SUMIT				Fine	500
Father Name : MAHESH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59071					
E.S.I. A/C No : 2017019034					
Loan Balance :					
	ED Days				
Working Day : 3	Woff : 0				
Paid Days : 3.0000	LOP : 28				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 006501527466					
UAN No 101244289201					
	Total	14842	1509	Total Deductions	693
				Net Pay	816

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 : G153076	Basic	14842	14842	ESI (Employee)	124
Old Employee Id :	Holiday Encashment		488	Provident Fund	1800
Employee Name : AJEET SINGH	PL Monthly Encashment		635		
Father Name : SHORAJ SINGH	CL Monthly Encashment		488		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59113					
E.S.I. A/C No : 1112538309					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3428632354					
UAN No 100075835725					
	Total	14842	16453	Total Deductions	1924
				Net Pay	14529

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	14842	14842	ESI (Employee)	124
Old Employee Id :	Holiday Encashment		488	Provident Fund	1800
Employee Name : SHEEBA PARVEEN	PL Monthly Encashment		635		
Father Name : HAZI ABBAS	CL Monthly Encashment		488		
Designation : Lady Security Guard	Arrear OT (Earnings)		15		
Department : Operations					
P.F. A/C No : DL/22524/59239					
E.S.I. A/C No : 2017096268					
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 039601529390					
UAN No 101272522695					
	Total	14842	16468	Total Deductions	1924
				Net Pay	14544

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

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WALSONS SERVICES PRIVATE LIMITED

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

January 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G163351	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	Arrear - Basic (Earning)		1280	ESI (Employee)	142
Employee Name : RAJENDRA SINGH	Overtime		976		
Father Name : BUDH SEN	Holiday Encashment		488		
Designation : Security Guard	PL Monthly Encashment		635		
Department : Operations	CL Monthly Encashment		488		
P.F. A/C No : DL/22524/59317	Arrear OT (Earnings)		138		
E.S.I. A/C No : 2017123099					
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 : STATE BANK OF INDIA					
Bank Account No 10201979377					
UAN No 101284222443					
	Total	14842	18847	Total Deductions	1942
				Net Pay	16905

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 : G194680	Basic	14842	14842	ESI (Employee)	124
Old Employee Id :	Holiday Encashment		488	Provident Fund	1800
Employee Name : PRITI MAURYA	PL Monthly Encashment		635		
Father Name : MANIK RAM MAURYA	CL Monthly Encashment		488		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60668					
E.S.I. A/C No : 2017552470					
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 103701511485					
UAN No 101437364717					
	Total	14842	16453	Total Deductions	1924
				Net Pay	14529

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	14842	8139	ESI (Employee)	64
Old Employee Id :	PL Monthly Encashment		366	Fine	1000
Employee Name : VARUN YADAV				Provident Fund	1021
Father Name : KRISHAN YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60905					
E.S.I. A/C No : 2017656238					
Loan Balance :					
	ED Days				
Working Day : 15	Woff : 2				
Paid Days : 17.000	LOP : 14				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3058000109229571					
UAN No 101471378261					
	Total	14842	8505	Total Deductions	2085
				Net Pay	6420

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 : G222292	Basic	14842	14842	ESI (Employee)	124
Old Employee Id :	Holiday Encashment		488	Loan & Advance	148
Employee Name : MUKESH KUMAR MAJHI	PL Monthly Encashment		635	Provident Fund	1800
Father Name : SAWALIYA MAJHI	CL Monthly Encashment		488		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461350					
E.S.I. A/C No : 2017852952					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1051000100380782					
UAN No 101461727428					
	Total	14842	16453	Total Deductions	2072
				Net Pay	14381

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 : G229080	Basic	14842	14842	ESI (Employee)	124
Old Employee Id :	Holiday Encashment		488	Loan & Advance	143
Employee Name : KAPIL DEV BALIYAN	PL Monthly Encashment		635	Provident Fund	1800
Father Name : SAHDEV SINGH	CL Monthly Encashment		488		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61488					
E.S.I. A/C No : 2015982626					
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 : ALLAHABAD BANK					
Bank Account No 59174271747					
UAN No 100646498634					
	Total	14842	16453	Total Deductions	2067
				Net Pay	14386

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 : G229824	Basic	14842	14842	Fine	300
Old Employee Id :	Overtime		976	Provident Fund	1800
Employee Name : ASHUTOSH TIWARI	Holiday Encashment		488	ESI (Employee)	131
Father Name : DEEPAK TIWARI	PL Monthly Encashment		635		
Designation : Security Guard	CL Monthly Encashment		488		
Department : Operations					
P.F. A/C No : DL/22524/61589					
E.S.I. A/C No : 2017965565					
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 : BANK OF BARODA					
Bank Account No 55070100033536					
UAN No 101579631675					
	Total	14842	17429	Total Deductions	2231
				Net Pay	15198

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 : G229964	Basic	14842	14363	ESI (Employee)	120
Old Employee Id :	Holiday Encashment		488	Provident Fund	1800
Employee Name : ANUJ MISHRA	PL Monthly Encashment		610	Loan & Advance	370
Father Name : RAM KISHORE MISHRA	CL Monthly Encashment		488		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61593					
E.S.I. A/C No : 2014382993					
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 : INDIAN OVERSEAS BANK					
Bank Account No 150001000025257					
UAN No 100966951252					
	Total	14842	15949	Total Deductions	2290
				Net Pay	13659

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 : G243160	Basic	14843	7182	ESI (Employee)	57
Old Employee Id :	PL Monthly Encashment		293	Provident Fund	897
Employee Name : DEEPA RANI					
Father Name : CHANDU LAL					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61901					
E.S.I. A/C No : 2214199701					
Loan Balance :					
	ED Days				
Working Day : 12	Woff : 2				
Paid Days : 15.000	LOP : 16				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3077000107256071					
UAN No 100984732915					
	Total	14843	7475	Total Deductions	954
				Net Pay	6521

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 : G243760	Basic	14842	3351	Provident Fund	420
Old Employee Id :	PL Monthly Encashment		146	Loan & Advance	143
Employee Name : SANJEET SINGH				ESI (Employee)	27
Father Name : KAILASH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61921					
E.S.I. A/C No : 2017211415					
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 054201531570					
UAN No 101318270081					
	Total	14842	3497	Total Deductions	590
				Net Pay	2907

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 : G243886	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	Holiday Encashment		488	Fine	300
Employee Name : SUNIL KUMAR MISHRA	PL Monthly Encashment		635	ESI (Employee)	124
Father Name : VED PRAKASH MISHRA	CL Monthly Encashment		488		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61954					
E.S.I. A/C No : 2018145570					
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 : UCO BANK					
Bank Account No 02510110010181					
UAN No 101637764460					
	Total	14842	16453	Total Deductions	2224
				Net Pay	14229

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 : G244694	Basic	14842	13884	Provident Fund	1795
Old Employee Id :	Holiday Encashment		488	Loan & Advance	948
Employee Name : BEERENDRA SINGH	PL Monthly Encashment		586	ESI (Employee)	116
Father Name : CHHEETAR SINGH	CL Monthly Encashment		488		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62008					
E.S.I. A/C No : 6719100604					
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 : STATE BANK OF INDIA					
Bank Account No 61236990584					
UAN No 101153886371					
	Total	14842	15446	Total Deductions	2859
				Net Pay	12587

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

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

January 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G245302	Basic	14843	12449	ESI (Employee)	109
Old Employee Id :	Overtime		488	Provident Fund	1617
Employee Name : MOHIT TRIVEDI	Holiday Encashment		488	Loan & Advance	63
Father Name : RAJ KUMAR TRIVEDI	PL Monthly Encashment		537		
Designation : Security Guard	CL Monthly Encashment		488		
Department : Operations					
P.F. A/C No : DL/22524/61966					
E.S.I. A/C No : 2017264288					
Loan Balance :					
OT Hrs/Days : 0.50 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 : ICICI BANK					
Bank Account No 054201528357					
UAN No 101336795532					
	Total	14843	14450	Total Deductions	1789
				Net Pay	12661

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 : G235325 Old Employee Id : Employee Name : RAMA KANT Father Name : BABU SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61650 E.S.I. A/C No : 000 Loan Balance : OT Hrs/Days : 3.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 33794309418 UAN No 101597334621	Basic Overtime PL Monthly Encashment	14842 49	14842 3660 49	Fine 500 Provident Fund 1787 ESI (Employee) 140
	Total	14842	18551	Total Deductions 2427
				Net Pay 16124

Deployed At : ALSTOM TRANSPORT INDIA LTD, TGS-Delhi, Patparganj 507, Patparganj Indl Area

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

January 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G229983	Basic	14842	14842	ESI (Employee)	128
Old Employee Id :	HRA	968	968	Loan & Advance	370
Employee Name : KAILASH CHAND	Overtime		517	Provident Fund	1796
Father Name : KASHI RAM	Holiday Encashment		517		
Designation : Security Guard	PL Monthly Encashment		122		
Department : Operations					
P.F. A/C No : DL/22524/61596					
E.S.I. A/C No : 2013568662					
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 : SYNDICATE BANK					
Bank Account No 90782010066147					
UAN No 100736878132					
	Total	15810	16966	Total Deductions	2294
				Net Pay	14672

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.