



WALSONS SERVICES PRIVATE LIMITED

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

October 2020

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G019373	Basic	14842	14842	ESI (Employee)	124
Old Employee Id : D25011	Holiday Encashment		479	Provident Fund	1800
Employee Name : Panalal	PL Monthly Encashment		622		
Father Name : VISHWA MITTAR	CL Monthly Encashment		479		
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 : 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 039601515683					
UAN No 100265765479					
	Total	14842	16422	Total Deductions	1924
				Net Pay	14498

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

October 2020

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G032893	Basic	17991	17991	ESI (Employee)	150
Old Employee Id : D26002	Holiday Encashment		580	Provident Fund	2159
Employee Name : PRAVEEN KUMAR	PL Monthly Encashment		754		
Father Name : SALEKH CHAND	CL Monthly Encashment		580		
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 : 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 212201500736					
UAN No 100279125388					
	Total	17991	19905	Total Deductions	2309
				Net Pay	17596

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 : G032929	Basic	14842	6703	Fine	500
Old Employee Id : D26042	Holiday Encashment		479	ESI (Employee)	56
Employee Name : SATPAL SINGH	PL Monthly Encashment		263	Provident Fund	836
Father Name : GYANCHAND SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/35456					
E.S.I. A/C No : 2014456162					
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 : ICICI BANK					
Bank Account No 662801530102					
UAN No 100341585937					
	Total	14842	7445	Total Deductions	1392
				Net Pay	6053

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	Basic	14842	14842	ESI (Employee)	124
Old Employee Id : D27450	Holiday Encashment		479	Provident Fund	1800
Employee Name : MANOJ	PL Monthly Encashment		622		
Father Name : PITAM	CL Monthly Encashment		479		
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 : 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 164001503684					
UAN No 100221064229					
	Total	14842	16422	Total Deductions	1924
				Net Pay	14498

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 : G083572	Basic	14842	14842	ESI (Employee)	124
Old Employee Id : D29197	Holiday Encashment		479	Provident Fund	1800
Employee Name : SANTOSH DEVI	PL Monthly Encashment		622		
Father Name : RAJESH PANDEY	CL Monthly Encashment		479		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601525470					
UAN No 100512084103					
	Total	14842	16422	Total Deductions	1924
				Net Pay	14498

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	14842	ESI (Employee)	124
Old Employee Id : D29896	Holiday Encashment		479	Provident Fund	1800
Employee Name : GAURAV	PL Monthly Encashment		622		
Father Name : NARENDRA	CL Monthly Encashment		479		
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 : 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 103701509001					
UAN No 100626494616					
	Total	14842	16422	Total Deductions	1924
				Net Pay	14498

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 : G109852	Basic	14842	14842	Provident Fund	1800
Old Employee Id : D30476	Overtime		976	ESI (Employee)	131
Employee Name : MOHIT	Holiday Encashment		479	Loan & Advance	334
Father Name : MAHESH KUMAR	PL Monthly Encashment		622		
Designation : Security Guard	CL Monthly Encashment		479		
Department : Operations					
P.F. A/C No : DL/22524/45944					
E.S.I. A/C No : 2016132739					
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 347601500220					
UAN No 100726947593					
	Total	14842	17398	Total Deductions	2265
				Net Pay	15133

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	Provident Fund	1800
Old Employee Id : D30520	Holiday Encashment		479	ESI (Employee)	124
Employee Name : SANTOSH RAI	PL Monthly Encashment		622		
Father Name : SHITALA PRASAD	CL Monthly Encashment		479		
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 : 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 022501538618					
UAN No 100727551104					
	Total	14842	16422	Total Deductions	1924
				Net Pay	14498

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 : G122913	Basic	14842	10054	ESI (Employee)	79
Old Employee Id : D30942	PL Monthly Encashment		431	Fine	500
Employee Name : AJAY KUMAR				Provident Fund	1258
Father Name : SURESH PAL PANCHAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/47000					
E.S.I. A/C No : 6709162281					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 10					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3500723338					
UAN No 100957595631					
	Total	14842	10485	Total Deductions	1837
				Net Pay	8648

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G125040	Basic	14842	14842	ESI (Employee)	124
Old Employee Id : D31130	Holiday Encashment		479	Provident Fund	1800
Employee Name : BIRJU	PL Monthly Encashment		622		
Father Name : DEEP CHAND	CL Monthly Encashment		479		
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 : 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 916010050945172					
UAN No 100978171416					
	Total	14842	16422	Total Deductions	1924
				Net Pay	14498

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 : G127562	Basic	14842	11969	ESI (Employee)	98
Old Employee Id :	PL Monthly Encashment		527	Provident Fund	1557
Employee Name : MO AZHARUDDIN	CL Monthly Encashment		479		
Father Name : MO.AMIRUDDIN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57653					
E.S.I. A/C No : 2014921113					
Loan Balance :					
	ED Days				
Working Day : 22	Woff : 3				
Paid Days : 25.000	LOP : 6				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : CORPORATION BANK					
Bank Account No 207700101523331					
UAN No 101035171925					
	Total	14842	12975	Total Deductions	1655
				Net Pay	11320

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G137097	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	Holiday Encashment		479	ESI (Employee)	124
Employee Name : MOHAN JAISWAL	PL Monthly Encashment		622		
Father Name : SHIV DAYAL JAISWAL	CL Monthly Encashment		479		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58448					
E.S.I. A/C No : 2016749596					
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 35661108265					
UAN No 101128622217					
	Total	14842	16422	Total Deductions	1924
				Net Pay	14498

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	11012	Provident Fund	1353
Old Employee Id :	HRA	574	426	ESI (Employee)	92
Employee Name : LAKHAN SINGH	PL Monthly Encashment		263		
Father Name :	NFH Paid	517	517		
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 : 20	Woff : 3				
Paid Days : 23.000	LOP : 8				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : BANK OF BARODA					
Bank Account No 55958100003560					
UAN No 101215275487					
	Total	15933	12218	Total Deductions	1445
				Net Pay	10773

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 : G150908	Basic	14842	14842	ESI (Employee)	148
Old Employee Id :	Transport Allowance	355	355	Provident Fund	1800
Employee Name : TEJ NARAYAN SINGH	Overtime		3444		
Father Name : BIJENDER PRASAD SINGH	Advanced Earned Bonus		877		
Designation : Security Guard	PL Monthly Encashment		192		
Department : Operations					
P.F. A/C No : DL/22524/58983					
E.S.I. A/C No : 1013716337					
Loan Balance :					
OT Hrs/Days : 3.50 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 082901510691					
UAN No 100667382503					
	Total	15197	19710	Total Deductions	1948
				Net Pay	17762

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)	124
Old Employee Id :	Holiday Encashment		479	Provident Fund	1800
Employee Name : JAGDEEP SINGH	PL Monthly Encashment		622		
Father Name : JAIPAL SINGH	CL Monthly Encashment		479		
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 : 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 083101508921					
UAN No 101231387327.					
	Total	14842	16422	Total Deductions	1924
				Net Pay	14498

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)	150
Old Employee Id :	Holiday Encashment		580	Provident Fund	2159
Employee Name : SHIVNANDAN SHARMA	PL Monthly Encashment		754		
Father Name : OM PRAKASH SHARMA	CL Monthly Encashment		580		
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 : 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 083101515984					
UAN No 100352725250.					
	Total	17991	19905	Total Deductions	2309
				Net Pay	17596

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)	150
Old Employee Id :	Overtime		590	Provident Fund	2159
Employee Name : SANJAY KUMAR	PL Monthly Encashment		754		
Father Name : KISHAN LAL	CL Monthly Encashment		580		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/58919					
E.S.I. A/C No : 2016993306					
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 003701552797					
UAN No 101231387304					
	Total	17991	19915	Total Deductions	2309
				Net Pay	17606

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

October 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G157840	Basic	14843	14843	Provident Fund	1800
Old Employee Id :	HRA	1255	1255	Loan & Advance	334
Employee Name : AMIT KUMAR SHARMA	Washing Allowance	2	2	ESI (Employee)	134
Father Name : TRILOK CHAND	Overtime		976		
Designation : Security Guard	PL Monthly Encashment		169		
Department : Operations	NFH Paid	517	517		
P.F. A/C No : DL/22524/59204					
E.S.I. A/C No : 2017096164					
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 : ORIENTAL BANK OF					
Bank Account No 05342191068267					
UAN No 100655144831					
	Total	16617	17762	Total Deductions	2268
				Net Pay	15494

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 : G173380	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	Holiday Encashment		479	ESI (Employee)	124
Employee Name : PRADEEP KUMAR RANA	PL Monthly Encashment		622		
Father Name :	CL Monthly Encashment		479		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59863					
E.S.I. A/C No : 2017264438					
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 054201528351					
UAN No 101336795634					
	Total	14842	16422	Total Deductions	1924
				Net Pay	14498

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)	127
Old Employee Id :	Overtime		488	Provident Fund	1800
Employee Name : SURAJ KUMAR PANDEY	Holiday Encashment		479		
Father Name : ADYA SHANKAR PANDEY	PL Monthly Encashment		622		
Designation : Security Guard	CL Monthly Encashment		479		
Department : Operations					
P.F. A/C No : DL/22524/60430					
E.S.I. A/C No : 2017480882					
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 : BANK OF BARODA					
Bank Account No 58188100002390					
UAN No 101335579283					
	Total	14842	16910	Total Deductions	1927
				Net Pay	14983

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 :	Holiday Encashment		479	Provident Fund	1800
Employee Name : JATIN KUMAR	PL Monthly Encashment		622		
Father Name : DESHRAJ .	CL Monthly Encashment		479		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60803					
E.S.I. A/C No : 2017609383					
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 039601524333					
UAN No 100511655361					
	Total	14842	16422	Total Deductions	1924
				Net Pay	14498

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	Loan & Advance	220
Old Employee Id :	Holiday Encashment		479	Provident Fund	1800
Employee Name : SANDEEP KUMAR MANJHI	PL Monthly Encashment		622	ESI (Employee)	124
Father Name : TULSI MANJHI	CL Monthly Encashment		479		
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 : 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 1335000100222896					
UAN No 101488337259					
	Total	14842	16422	Total Deductions	2144
				Net Pay	14278

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	Provident Fund	1800
Old Employee Id :	Overtime		488	ESI (Employee)	127
Employee Name : ARBIND KUMAR	Holiday Encashment		479		
Father Name : ACHAL SINGH	PL Monthly Encashment		622		
Designation : Security Guard	CL Monthly Encashment		479		
Department : Operations					
P.F. A/C No : DL/22524/61169					
E.S.I. A/C No : 1013216739					
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 : PUNJAB NATIONAL BANK					
Bank Account No 5966000100058150					
UAN No 101521480683					
	Total	14842	16910	Total Deductions	1927
				Net Pay	14983

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	14842	ESI (Employee)	124
Old Employee Id :	Holiday Encashment		479	Provident Fund	1800
Employee Name : SONPAL SINGH	PL Monthly Encashment		622		
Father Name : RAM SINGH	CL Monthly Encashment		479		
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 : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : IDBI BANK					
Bank Account No 0011104000429092					
UAN No 100561700174					
	Total	14842	16422	Total Deductions	1924
				Net Pay	14498

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 : G233575 Old Employee Id : Employee Name : KAUSHAL KUMAR Father Name : SATISH KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61624 E.S.I. A/C No : 2015870103 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 6574000100103845 UAN No 100627089909	Basic Holiday Encashment PL Monthly Encashment CL Monthly Encashment	14842 479 622 479	14842 479 622 479	Provident Fund 1800 ESI (Employee) 124
	Total	14842	16422	Total Deductions 1924
				Net Pay 14498

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

October 2020

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G083396	Basic	14842	14842	Provident Fund	1800
Old Employee Id : D29121	Holiday Encashment		479	ESI (Employee)	124
Employee Name : RAVINDRA KUMAR	PL Monthly Encashment		622		
Father Name : BHOJRAJ SINGH	CL Monthly Encashment		479		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601524357					
UAN No 100511601565					
	Total	14842	16422	Total Deductions	1924
				Net Pay	14498

Deployed At : METRO CASH & CARRY INDIA PVT LTD, (Adhoc Duty) 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 : G225858	Basic	14842	8139	Provident Fund	1005
Old Employee Id :	HRA	2183	1197	ESI (Employee)	72
Employee Name : NAGMA	PL Monthly Encashment		239		
Father Name : SALEEM .					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461374					
E.S.I. A/C No : 0000000					
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 : BANK OF BARODA					
Bank Account No 35748100002660					
UAN No 101561109638					
	Total	17025	9575	Total Deductions	1077
				Net Pay	8498

Deployed At : AIRPLAZA RETAIL HOLDINGS PVT LTD, Khasra No.1130(New No.49/19/1, -Min),Village Karawal Nagar

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.