



WALSONS SERVICES PRIVATE LIMITED

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

February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G019373	Basic	15492	15492	ESI (Employee)	167
Old Employee Id : D25011	Arrear - Basic (Earning)		5408	Provident Fund	1800
Employee Name : Panalal	PL Monthly Encashment		664		
Father Name : VISHWA MITTAR	CL Monthly Encashment		553		
Designation : Security Guard	Arrear OT (Earnings)		48		
Department : Operations					
P.F. A/C No : DL/22524/32739					
E.S.I. A/C No : 2014122749					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601515683					
UAN No 100265765479					
	Total	15492	22165	Total Deductions	1967
				Net Pay	20198

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.



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February 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G032893	Basic	18797	18797	ESI (Employee)	198
Old Employee Id : D26002	Arrear - Basic (Earning)		6097	Provident Fund	1800
Employee Name : PRAVEEN KUMAR	PL Monthly Encashment		806		
Father Name : SALEKH CHAND	CL Monthly Encashment		671		
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 212201500736					
UAN No 100279125388					
	Total	18797	26371	Total Deductions	1998
				Net Pay	24373

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G052204	Basic	15492	15492	ESI (Employee)	167
Old Employee Id : D27450	Arrear - Basic (Earning)		5408	Provident Fund	1800
Employee Name : MANOJ	PL Monthly Encashment		664		
Father Name : PITAM	CL Monthly Encashment		553		
Designation : Security Guard	Arrear OT (Earnings)		48		
Department : Operations					
P.F. A/C No : DL/22524/39225					
E.S.I. A/C No : 2014995247					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 164001503684					
UAN No 100221064229					
	Total	15492	22165	Total Deductions	1967
				Net Pay	20198

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

February 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G083396	Basic	15492	15492	ESI (Employee)	167
Old Employee Id : D29121	Arrear - Basic (Earning)		5387	Provident Fund	1800
Employee Name : RAVINDRA KUMAR	PL Monthly Encashment		664		
Father Name : BHOJRAJ SINGH	CL Monthly Encashment		553		
Designation : Security Guard	Arrear OT (Earnings)		93		
Department : Operations					
P.F. A/C No : DL/22524/43184					
E.S.I. A/C No : 2015649494					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601524357					
UAN No 100511601565					
	Total	15492	22189	Total Deductions	1967
				Net Pay	20222

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

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February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G083572	Basic	15490	12171	ESI (Employee)	140
Old Employee Id : D29197	HRA	353	277	Provident Fund	1800
Employee Name : SANTOSH DEVI	Transport Allowance	113	89		
Father Name : RAJESH PANDEY	Arrear - Basic (Earning)		5387		
Designation : Lady Security Guard	Advanced Earned Bonus		230		
Department : Operations	PL Monthly Encashment		387		
P.F. A/C No : DL/22524/43147	Arrear OT (Earnings)		15		
E.S.I. A/C No : 2012555183					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601525470					
UAN No 100512084103					
	Total	15956	18556	Total Deductions	1940
				Net Pay	16616

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

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February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G096499	Basic	15492	15492	ESI (Employee)	160
Old Employee Id : D29896	Arrear - Basic (Earning)		4562	Provident Fund	1800
Employee Name : GAURAV	PL Monthly Encashment		664		
Father Name : NARENDRA	CL Monthly Encashment		553		
Designation : Security Guard	Arrear OT (Earnings)		32		
Department : Operations					
P.F. A/C No : DL/22524/44578					
E.S.I. A/C No : 2015871082					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 103701509001					
UAN No 100626494616					
	Total	15492	21303	Total Deductions	1960
				Net Pay	19343

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February 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G109852	Basic	15492	15492	ESI (Employee)	166
Old Employee Id : D30476	Arrear - Basic (Earning)		5206	Provident Fund	1800
Employee Name : MOHIT	PL Monthly Encashment		664		
Father Name : MAHESH KUMAR	CL Monthly Encashment		553		
Designation : Security Guard	Arrear OT (Earnings)		108		
Department : Operations					
P.F. A/C No : DL/22524/45944					
E.S.I. A/C No : 2016132739					
Loan Balance :					
ED Days					
Working Day : 24	Woff : 4				
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 347601500220					
UAN No 100726947593					
	Total	15492	22023	Total Deductions	1966
				Net Pay	20057

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February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110677	Basic	15492	11619	ESI (Employee)	124
Old Employee Id : D30520	Arrear - Basic (Earning)		4265	Provident Fund	1800
Employee Name : SANTOSH RAI	PL Monthly Encashment		498	Loan & Advance	334
Father Name : SHITALA PRASAD	Arrear OT (Earnings)		31		
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 : 18 Woff : 3					
Paid Days : 21.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022501538618					
UAN No 100727551104					
	Total	15492	16413	Total Deductions	2258
				Net Pay	14155

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G125040	Basic	15492	15492	ESI (Employee)	166
Old Employee Id : D31130	Arrear - Basic (Earning)		5408	Provident Fund	1800
Employee Name : BIRJU	PL Monthly Encashment		664		
Father Name : DEEP CHAND	CL Monthly Encashment		553		
Designation : Security Guard	Arrear OT (Earnings)		16		
Department : Operations					
P.F. A/C No : DL/2252457240					
E.S.I. A/C No : 2016425924					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010050945172					
UAN No 100978171416					
	Total	15492	22133	Total Deductions	1966
				Net Pay	20167

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February 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G137097	Basic	15492	15492	ESI (Employee)	153
Old Employee Id :	Arrear - Basic (Earning)		3498	Provident Fund	1800
Employee Name : MOHAN JAISWAL	PL Monthly Encashment		664		
Father Name : SHIV DAYAL JAISWAL	CL Monthly Encashment		553		
Designation : Security Guard	Arrear OT (Earnings)		167		
Department : Operations					
P.F. A/C No : DL/22524/58448					
E.S.I. A/C No : 2016749596					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	15492	20374	Total Deductions	1953
				Net Pay	18421

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150913	Basic	15492	15492	ESI (Employee)	162
Old Employee Id :	Arrear - Basic (Earning)		4730	Provident Fund	1800
Employee Name : JAGDEEP SINGH	PL Monthly Encashment		664		
Father Name : JAIPAL SINGH	CL Monthly Encashment		553		
Designation : Security Guard	Arrear OT (Earnings)		32		
Department : Operations					
P.F. A/C No : DL/22524/58921					
E.S.I. A/C No : 2014754909.					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101508921					
UAN No 101231387327.					
	Total	15492	21471	Total Deductions	1962
				Net Pay	19509

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February 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G150916	Basic	18797	16783	ESI (Employee)	187
Old Employee Id :	Arrear - Basic (Earning)		6656	Provident Fund	1800
Employee Name : SANJAY KUMAR	PL Monthly Encashment		738		
Father Name : KISHAN LAL	CL Monthly Encashment		671		
Designation : Supervisor General	Arrear OT (Earnings)		82		
Department : Operations					
P.F. A/C No : DL/22524/58919					
E.S.I. A/C No : 2016993306					
Loan Balance :					
	ED Days				
Working Day : 22	Woff : 3				
Paid Days : 25.000	LOP : 3				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 003701552797					
UAN No 101231387304					
	Total	18797	24930	Total Deductions	1987
				Net Pay	22943

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February 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G186507	Basic	15492	15492	ESI (Employee)	171
Old Employee Id :	Arrear - Basic (Earning)		5408	Provident Fund	1800
Employee Name : SURAJ KUMAR PANDEY	Overtime		553		
Father Name : ADYA SHANKAR PANDEY	PL Monthly Encashment		664		
Designation : Security Guard	CL Monthly Encashment		553		
Department : Operations	Arrear OT (Earnings)		99		
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 58188100002390					
UAN No 101335579283					
	Total	15492	22769	Total Deductions	1971
				Net Pay	20798

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

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February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G188862	Basic	15492	14385	ESI (Employee)	141
Old Employee Id :	Arrear - Basic (Earning)		3195	Fine	500
Employee Name : MAN SINGH	PL Monthly Encashment		636	Provident Fund	1800
Father Name : SHIV CHARAN SINGH	CL Monthly Encashment		553		
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 : 23	Woff : 3				
Paid Days : 26.000	LOP : 2				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : CANARA BANK					
Bank Account No 3222101001003					
UAN No 100057490695					
	Total	15492	18769	Total Deductions	2441
				Net Pay	16328

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G200046	Basic	15492	15492	ESI (Employee)	167
Old Employee Id :	Arrear - Basic (Earning)		5408	Provident Fund	1800
Employee Name : JATIN KUMAR	PL Monthly Encashment		664		
Father Name : DESHRAJ .	CL Monthly Encashment		553		
Designation : Security Guard	Arrear OT (Earnings)		37		
Department : Operations					
P.F. A/C No : DL/22524/60803					
E.S.I. A/C No : 2017609383					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601524333					
UAN No 100511655361					
	Total	15492	22154	Total Deductions	1967
				Net Pay	20187

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G210814	Basic	15492	14385	ESI (Employee)	162
Old Employee Id :	Arrear - Basic (Earning)		5213	Provident Fund	1800
Employee Name : SANDEEP KUMAR MANJHI	Overtime		553		
Father Name : TULSI MANJHI	PL Monthly Encashment		636		
Designation : Security Guard	CL Monthly Encashment		553		
Department : Operations	Arrear OT (Earnings)		156		
P.F. A/C No : DL/22524/61064					
E.S.I. A/C No : 2017735526					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1335000100222896					
UAN No 101488337259					
	Total	15492	21496	Total Deductions	1962
				Net Pay	19534

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February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G215689	Basic	15492	15492	ESI (Employee)	167
Old Employee Id :	Arrear - Basic (Earning)		5408	Provident Fund	1800
Employee Name : ARBIND KUMAR	PL Monthly Encashment		664		
Father Name : ACHAL SINGH	CL Monthly Encashment		553		
Designation : Security Guard	Arrear OT (Earnings)		120		
Department : Operations					
P.F. A/C No : DL/22524/61169					
E.S.I. A/C No : 1013216739					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 5966000100058150					
UAN No 101521480683					
	Total	15492	22237	Total Deductions	1967
				Net Pay	20270

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February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G221415	Basic	15492	15492	ESI (Employee)	163
Old Employee Id :	Arrear - Basic (Earning)		5003	Provident Fund	1800
Employee Name : DEEPAK	PL Monthly Encashment		664		
Father Name : SURESH CHAND	CL Monthly Encashment		553		
Designation : Security Guard	Arrear OT (Earnings)		16		
Department : Operations					
P.F. A/C No : DL/2252461325					
E.S.I. A/C No : 2017839355					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10009114539					
UAN No 101549331554					
	Total	15492	21728	Total Deductions	1963
				Net Pay	19765

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February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G241877	Basic	15492	15492	ESI (Employee)	137
Old Employee Id :	Arrear - Basic (Earning)		1509	Provident Fund	1800
Employee Name : RAM KISHOR	PL Monthly Encashment		664		
Father Name : LAL SINGH	CL Monthly Encashment		553		
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071401515458					
UAN No 100726867668					
	Total	15492	18218	Total Deductions	1937
				Net Pay	16281

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G242693	Basic	15493	12726	ESI (Employee)	139
Old Employee Id :	Arrear - Basic (Earning)		1141	Provident Fund	1797
Employee Name : SUKHBIR SINGH	Overtime		3320		
Father Name : PANJAB SINGH	PL Monthly Encashment		553		
Designation : Security Guard	CL Monthly Encashment		553		
Department : Operations	Arrear OT (Earnings)		126		
P.F. A/C No : DL/22524/61906					
E.S.I. A/C No : 2016710765					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 39196260320					
UAN No 101106279632					
	Total	15493	18419	Total Deductions	1936
				Net Pay	16483

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G243160	Basic	15492	13832	ESI (Employee)	120
Old Employee Id :	Arrear - Basic (Earning)		976	Provident Fund	1800
Employee Name : DEEPA RANI	PL Monthly Encashment		609		
Father Name : CHANDU LAL	CL Monthly Encashment		553		
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 : 22	Woff : 3				
Paid Days : 25.000	LOP : 3				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3077000107256071					
UAN No 100984732915					
	Total	15492	15970	Total Deductions	1920
				Net Pay	14050

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G247679	Basic	18797	18797	ESI (Employee)	155
Old Employee Id :	Arrear - Basic (Earning)		260	Provident Fund	1800
Employee Name : JAYPAL SINGH	PL Monthly Encashment		806	Loan & Advance	195
Father Name : SATYAVATI DEVI	CL Monthly Encashment		671		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/62074					
E.S.I. A/C No : 6928819793					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 348401500749					
UAN No 100175043555					
	Total	18797	20534	Total Deductions	2150
				Net Pay	18384

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 : G248061	Basic	15492	15492	ESI (Employee)	126
Old Employee Id :	Arrear - Basic (Earning)		84	Provident Fund	1800
Employee Name : KRISHANANAND PANDEY	PL Monthly Encashment		664	Loan & Advance	942
Father Name : SHYAM NATH PANDEY	CL Monthly Encashment		553		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62032					
E.S.I. A/C No : 2018186658					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 342402010067663					
UAN No 101658583086					
	Total	15492	16793	Total Deductions	2868
				Net Pay	13925

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G249946	Basic	18797	2685	ESI (Employee)	22
Old Employee Id :	PL Monthly Encashment		134	Provident Fund	338
Employee Name : PUSHPENDRA SINGH					
Father Name : DEVENDRA SINGH					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
	ED Days				
Working Day : 4	Woff : 0				
Paid Days : 4.0000	LOP : 24				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 628701540255					
UAN No					
	Total	18797	2819	Total Deductions	360
				Net Pay	2459

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.