



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G032774	Basic	15492	15492	ESI (Employee)	161
Old Employee Id : D26017	Arrear - Basic (Earning)		4604	Fine	300
Employee Name : JAIPAL SINGH	PL Monthly Encashment		664	Provident Fund	1800
Father Name : LAKKEE RAM	CL Monthly Encashment		553		
Designation : Security Guard	Arrear OT (Earnings)		59		
Department : Operations					
P.F. A/C No : DL/22524/35498					
E.S.I. A/C No : 2014456012					
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 662801530101					
UAN No 100171607351					
	Total	15492	21372	Total Deductions	2261
				Net Pay	19111

Deployed At : METRO CASH &amp; 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

February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G091452	Basic	15492	15492	ESI (Employee)	134
Old Employee Id : D29709	Arrear - Basic (Earning)		1103	Provident Fund	1800
Employee Name : ASHU PANDEY	PL Monthly Encashment		664		
Father Name : KULESHWAR PANDEY	CL Monthly Encashment		553		
Designation : Security Guard	Arrear OT (Earnings)		21		
Department : Operations					
P.F. A/C No : DL/22524/44149					
E.S.I. A/C No : 2015795533					
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 054201524406					
UAN No 100529003855					
	Total	15492	17833	Total Deductions	1934
				Net Pay	15899

Deployed At : METRO CASH &amp; 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 : G121282	Basic	15492	13279	ESI (Employee)	141
Old Employee Id : D30885	Transport Allowance	292	250	Fine	500
Employee Name : SUSHIL SHARMA	Arrear - Basic (Earning)		3792	Provident Fund	1800
Father Name : RAM SARAN SHARMA	Overtime		553		
Designation : Security Guard	Advanced Earned Bonus		645		
Department : Operations	PL Monthly Encashment		55		
P.F. A/C No : DL/22524/46857	Arrear OT (Earnings)		125		
E.S.I. A/C No : 2016341045					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 917010017761961					
UAN No 100949573888					
	Total	15784	18699	Total Deductions	2441
				Net Pay	16258

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	15492	15492	ESI (Employee)	160
Old Employee Id : D30942	Arrear - Basic (Earning)		4525	Provident Fund	1800
Employee Name : AJAY KUMAR	PL Monthly Encashment		664		
Father Name : SURESH PAL PANCHAL	CL Monthly Encashment		553		
Designation : Security Guard	Arrear OT (Earnings)		58		
Department : Operations					
P.F. A/C No : DL/22524/47000					
E.S.I. A/C No : 6709162281					
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 : CENTRAL BANK OF INDIA					
Bank Account No 3500723338					
UAN No 100957595631					
	Total	15492	21292	Total Deductions	1960
				Net Pay	19332

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 : G137099	Basic	18797	18797	ESI (Employee)	220
Old Employee Id :	Arrear - Basic (Earning)		959	Provident Fund	1800
Employee Name : ASHUTOSH SINGH	Overtime		6713		
Father Name : JITEDRA BHADUR SINGH	PL Monthly Encashment		806		
Designation : Supervisor General	CL Monthly Encashment		671		
Department : Operations	Arrear OT (Earnings)		1353		
P.F. A/C No : DL/22524/58533					
E.S.I. A/C No : 2016749629					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 1413570616					
UAN No 101128623061					
	Total	18797	29299	Total Deductions	2020
				Net Pay	27279

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	15492	15492	ESI (Employee)	161
Old Employee Id :	Arrear - Basic (Earning)		4618	Fine	200
Employee Name : LAKHAN SINGH	PL Monthly Encashment		664	Provident Fund	1800
Father Name :	CL Monthly Encashment		553		
Designation : Security Guard	Arrear OT (Earnings)		16		
Department : Operations					
P.F. A/C No : DL/22524/58863					
E.S.I. A/C No : 2016950696					
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 : BANK OF BARODA					
Bank Account No 55958100003560					
UAN No 101215275487					
	Total	15492	21343	Total Deductions	2161
				Net Pay	19182

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G148256	Basic	18797	671	ESI (Employee)	58
Old Employee Id :	Arrear - Basic (Earning)		6656	Provident Fund	883
Employee Name : ARJUN	PL Monthly Encashment		34		
Father Name : RAM BABU	Arrear OT (Earnings)		299		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/58821					
E.S.I. A/C No : 2016952346					
Loan Balance :					
	ED Days				
Working Day : 1	Woff : 0				
Paid Days : 1.0000	LOP : 27				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 003701555555					
UAN No 101214655131					
	Total	18797	7660	Total Deductions	941
				Net Pay	6719

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

February 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G150899	Basic	15492	15492	ESI (Employee)	166
Old Employee Id :	Arrear - Basic (Earning)		5303	Provident Fund	1800
Employee Name : KAMAL KUMAR	PL Monthly Encashment		664		
Father Name : NAND KUMAR	CL Monthly Encashment		553		
Designation : Security Guard	Arrear OT (Earnings)		59		
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 : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 003701555506					
UAN No 100511977764.					
	Total	15492	22071	Total Deductions	1966
				Net Pay	20105

Deployed At : METRO CASH &amp; 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	15492	15492	ESI (Employee)	165
Old Employee Id :	Arrear - Basic (Earning)		5170	Provident Fund	1800
Employee Name : SANTOSH KUMAR TIWARI	PL Monthly Encashment		664		
Father Name : RAMESHWAR TIWARI	CL Monthly Encashment		553		
Designation : Security Guard	Arrear OT (Earnings)		77		
Department : Operations					
P.F. A/C No : DL/22524/59003					
E.S.I. A/C No : 2014123897.					
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 083101515951					
UAN No 100048724429.					
	Total	15492	21956	Total Deductions	1965
				Net Pay	19991

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

February 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G150907	Basic	15492	15492	ESI (Employee)	166
Old Employee Id :	Arrear - Basic (Earning)		5330	Provident Fund	1800
Employee Name : MANOJ KUMAR	PL Monthly Encashment		664		
Father Name : SHREENIWASH	CL Monthly Encashment		553		
Designation : Security Guard	Arrear OT (Earnings)		22		
Department : Operations					
P.F. A/C No : DL/22524/59004					
E.S.I. A/C No : 2016993325					
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 135101503313					
UAN No 101232030336					
	Total	15492	22061	Total Deductions	1966
				Net Pay	20095

Deployed At : METRO CASH &amp; 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 : G150915	Basic	18797	12084	ESI (Employee)	144
Old Employee Id :	Arrear - Basic (Earning)		6503	Fine	1000
Employee Name : SHIVNANDAN SHARMA	PL Monthly Encashment		537	Provident Fund	1800
Father Name : OM PRAKASH SHARMA					
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 : 16	Woff : 2				
Paid Days : 18.000	LOP : 10				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 083101515984					
UAN No 100352725250.					
	Total	18797	19124	Total Deductions	2944
				Net Pay	16180

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

February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G152911	Basic	15492	15492	ESI (Employee)	163
Old Employee Id :	Arrear - Basic (Earning)		5016	Fine	200
Employee Name : AAKASH BANSAL	PL Monthly Encashment		664	Provident Fund	1800
Father Name : DEEPAK BANSAL	CL Monthly Encashment		553	Loan & Advance	334
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 : 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 054201530450					
UAN No 101244289467					
	Total	15492	21725	Total Deductions	2497
				Net Pay	19228

Deployed At : METRO CASH &amp; 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	15492	15492	ESI (Employee)	166
Old Employee Id :	Arrear - Basic (Earning)		5323	Provident Fund	1800
Employee Name : AJEET SINGH	PL Monthly Encashment		664		
Father Name : SHORAJ SINGH	CL Monthly Encashment		553		
Designation : Security Guard	Arrear OT (Earnings)		92		
Department : Operations					
P.F. A/C No : DL/22524/59113					
E.S.I. A/C No : 1112538309					
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 : CENTRAL BANK OF INDIA					
Bank Account No 3428632354					
UAN No 100075835725					
	Total	15492	22124	Total Deductions	1966
				Net Pay	20158

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

February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158790	Basic	15492	15492	ESI (Employee)	166
Old Employee Id :	Arrear - Basic (Earning)		5300	Provident Fund	1800
Employee Name : SHEEBA PARVEEN	PL Monthly Encashment		664		
Father Name : HAZI ABBAS	CL Monthly Encashment		553		
Designation : Lady Security Guard	Arrear OT (Earnings)		10		
Department : Operations					
P.F. A/C No : DL/22524/59239					
E.S.I. A/C No : 2017096268					
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 039601529390					
UAN No 101272522695					
	Total	15492	22019	Total Deductions	1966
				Net Pay	20053

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G163351	Basic	15492	15492	ESI (Employee)	151
Old Employee Id :	Arrear - Basic (Earning)		2855	Provident Fund	1800
Employee Name : RAJENDRA SINGH	PL Monthly Encashment		664		
Father Name : BUDH SEN	CL Monthly Encashment		553		
Designation : Security Guard	Arrear OT (Earnings)		514		
Department : Operations					
P.F. A/C No : DL/22524/59317					
E.S.I. A/C No : 2017123099					
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 10201979377					
UAN No 101284222443					
	Total	15492	20078	Total Deductions	1951
				Net Pay	18127

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

February 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G194680	Basic	15492	15492	ESI (Employee)	164
Old Employee Id :	Arrear - Basic (Earning)		5075	Provident Fund	1800
Employee Name : PRITI MAURYA	PL Monthly Encashment		664		
Father Name : MANIK RAM MAURYA	CL Monthly Encashment		553		
Designation : Security Guard	Arrear OT (Earnings)		10		
Department : Operations					
P.F. A/C No : DL/22524/60668					
E.S.I. A/C No : 2017552470					
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 103701511485					
UAN No 101437364717					
	Total	15492	21794	Total Deductions	1964
				Net Pay	19830

Deployed At : METRO CASH &amp; 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 : G212178	Basic	15492	9406	ESI (Employee)	173
Old Employee Id :	HRA	6835	4150	Provident Fund	1800
Employee Name : RAJEEV TRIPATHI	Arrear - Basic (Earning)		6523		
Father Name : BIDYA RAM TRIPATHI	Arrear - HRA (Earning)		2893		
Designation : Security Guard	Arrear WA (Earning)		368		
Department : Operations	PL Monthly Encashment		55		
P.F. A/C No : DL/22524/61107					
E.S.I. A/C No : 2016665396					
Loan Balance :					
	ED Days				
Working Day : 15	Woff : 2				
Paid Days : 17.000	LOP : 11				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 629201514722					
UAN No 100297675022					
	Total	22327	23395	Total Deductions	1973
				Net Pay	21422

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	15492	15492	ESI (Employee)	167
Old Employee Id :	Arrear - Basic (Earning)		5392	Fine	200
Employee Name : MUKESH KUMAR MAJHI	PL Monthly Encashment		664	Provident Fund	1800
Father Name : SAWALIYA MAJHI	CL Monthly Encashment		553		
Designation : Security Guard	Arrear OT (Earnings)		110		
Department : Operations					
P.F. A/C No : DL/2252461350					
E.S.I. A/C No : 2017852952					
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 1051000100380782					
UAN No 101461727428					
	Total	15492	22211	Total Deductions	2167
				Net Pay	20044

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	15492	15492	ESI (Employee)	156
Old Employee Id :	Arrear - Basic (Earning)		3627	Fine	200
Employee Name : KAPIL DEV BALIYAN	PL Monthly Encashment		664	Provident Fund	1800
Father Name : SAHDEV SINGH	CL Monthly Encashment		553		
Designation : Security Guard	Arrear OT (Earnings)		351		
Department : Operations					
P.F. A/C No : DL/22524/61488					
E.S.I. A/C No : 2015982626					
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 : ALLAHABAD BANK					
Bank Account No 59174271747					
UAN No 100646498634					
	Total	15492	20687	Total Deductions	2156
				Net Pay	18531

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	15491	10512	ESI (Employee)	124
Old Employee Id :	HRA	408	277	Provident Fund	1800
Employee Name : ASHUTOSH TIWARI	Washing Allowance	3	2		
Father Name : DEEPAK TIWARI	Arrear - Basic (Earning)		4673		
Designation : Security Guard	Overtime		553		
Department : Operations	PL Monthly Encashment		443		
P.F. A/C No : DL/22524/61589	Arrear OT (Earnings)		57		
E.S.I. A/C No : 2017965565					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 17 Woff : 2					
Paid Days : 19.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 55070100033536					
UAN No 101579631675					
	Total	15902	16517	Total Deductions	1924
				Net Pay	14593

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 : G233575	Basic	15492	15492	ESI (Employee)	157
Old Employee Id :	Arrear - Basic (Earning)		4092	Provident Fund	1800
Employee Name : KAUSHAL KUMAR	PL Monthly Encashment		664		
Father Name : SATISH KUMAR	CL Monthly Encashment		553		
Designation : Security Guard	Arrear OT (Earnings)		37		
Department : Operations					
P.F. A/C No : DL/22524/61624					
E.S.I. A/C No : 2015870103					
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 6574000100103845					
UAN No 100627089909					
	Total	15492	20838	Total Deductions	1957
				Net Pay	18881

Deployed At : METRO CASH &amp; 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

February 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G243886	Basic	15492	15492	ESI (Employee)	136
Old Employee Id :	Arrear - Basic (Earning)		1408	Provident Fund	1800
Employee Name : SUNIL KUMAR MISHRA	PL Monthly Encashment		664		
Father Name : VED PRAKASH MISHRA	CL Monthly Encashment		553		
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UCO BANK					
Bank Account No 02510110010181					
UAN No 101637764460					
	Total	15492	18117	Total Deductions	1936
				Net Pay	16181

Deployed At : METRO CASH &amp; 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	15492	15492	ESI (Employee)	134
Old Employee Id :	Arrear - Basic (Earning)		1111	Provident Fund	1800
Employee Name : BEERENDRA SINGH	PL Monthly Encashment		664	Loan & Advance	948
Father Name : CHHEETAR SINGH	CL Monthly Encashment		553		
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 : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 61236990584					
UAN No 101153886371					
	Total	15492	17820	Total Deductions	2882
				Net Pay	14938

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

February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G245302	Basic	15492	15492	ESI (Employee)	138
Old Employee Id :	Arrear - Basic (Earning)		545	Provident Fund	1800
Employee Name : MOHIT TRIVEDI	Overtime		1107	Loan & Advance	63
Father Name : RAJ KUMAR TRIVEDI	PL Monthly Encashment		664		
Designation : Security Guard	CL Monthly Encashment		553		
Department : Operations	Arrear OT (Earnings)		21		
P.F. A/C No : DL/22524/61966					
E.S.I. A/C No : 2017264288					
Loan Balance :					
OT Hrs/Days : 1.00 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 054201528357					
UAN No 101336795532					
	Total	15492	18382	Total Deductions	2001
				Net Pay	16381

Deployed At : METRO CASH &amp; 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 : G249311	Basic	18797	8056	ESI (Employee)	64
Old Employee Id :	PL Monthly Encashment		369	Fine	500
Employee Name : DHARMENDRA KUMAR RAI				Provident Fund	1011
Father Name : MANGAL RAI					
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 1112660077					
Loan Balance :					
	ED Days				
Working Day : 11	Woff : 1				
Paid Days : 12.000	LOP : 16				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : AXIS BANK					
Bank Account No 919010052631719					
UAN No					
	Total	18797	8425	Total Deductions	1575
				Net Pay	6850

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 : G249336	Basic	18797	7385	ESI (Employee)	58
Old Employee Id :	PL Monthly Encashment		336	Provident Fund	927
Employee Name : AMIR UDDIN AHMED					
Father Name : A U AHMED					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 10 Woff : 1					
Paid Days : 11.000 LOP : 17					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 17600010119962					
UAN No					
	Total	18797	7721	Total Deductions	985
				Net Pay	6736

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.