



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G032774	Basic	15492	14992	Loan & Advance	334
Old Employee Id : D26017	PL Monthly Encashment		650	Provident Fund	1800
Employee Name : JAIPAL SINGH	CL Monthly Encashment		500	ESI (Employee)	122
Father Name : LAKKEE RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/35498					
E.S.I. A/C No : 2014456012					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 662801530101					
UAN No 100171607351					
	Total	15492	16142	Total Deductions	2256
				Net Pay	13886

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 : G083572	Basic	15493	14493	Provident Fund	1800
Old Employee Id : D29197	HRA	267	250	ESI (Employee)	121
Employee Name : SANTOSH DEVI	Transport Allowance	87	81		
Father Name : RAJESH PANDEY	Advanced Earned Bonus		208		
Designation : Lady Security Guard	PL Monthly Encashment		500		
Department : Operations	CL Monthly Encashment		500		
P.F. A/C No : DL/22524/43147					
E.S.I. A/C No : 2012555183					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601525470					
UAN No 100512084103					
	Total	15847	16032	Total Deductions	1921
				Net Pay	14111

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 : G091452	Basic	15492	10994	Loan & Advance	36
Old Employee Id : D29709	PL Monthly Encashment		475	Fine	200
Employee Name : ASHU PANDEY				Provident Fund	1376
Father Name : KULESHWAR PANDEY				ESI (Employee)	87
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44149					
E.S.I. A/C No : 2015795533					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201524406					
UAN No 100529003855					
	Total	15492	11469	Total Deductions	1699
				Net Pay	9770

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

March 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G121282	Basic	15492	12494	Loan & Advance	370
Old Employee Id : D30885	PL Monthly Encashment		550	Fine	500
Employee Name : SUSHIL SHARMA	CL Monthly Encashment		500	Provident Fund	1625
Father Name : RAM SARAN SHARMA				ESI (Employee)	102
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46857					
E.S.I. A/C No : 2016341045					
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 : AXIS BANK					
Bank Account No 917010017761961					
UAN No 100949573888					
	Total	15492	13544	Total Deductions	2597
				Net Pay	10947

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

March 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G122913	Basic	15492	14992	Loan & Advance	36
Old Employee Id : D30942	PL Monthly Encashment		650	Fine	300
Employee Name : AJAY KUMAR	CL Monthly Encashment		500	Provident Fund	1800
Father Name : SURESH PAL PANCHAL				ESI (Employee)	122
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 : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
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	16142	Total Deductions	2258
				Net Pay	13884

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 : G137099	Basic	18797	18797	ESI (Employee)	157
Old Employee Id :	Overtime		606	Loan & Advance	668
Employee Name : ASHUTOSH SINGH	PL Monthly Encashment		819	Provident Fund	1800
Father Name : JITEDRA BHADUR SINGH	CL Monthly Encashment		606		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/58533					
E.S.I. A/C No : 2016749629					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 1413570616					
UAN No 101128623061					
	Total	18797	20828	Total Deductions	2625
				Net Pay	18203

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	Provident Fund	1800
Old Employee Id :	Overtime		500	Loan & Advance	370
Employee Name : LAKHAN SINGH	PL Monthly Encashment		675	ESI (Employee)	129
Father Name :	CL Monthly Encashment		500		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58863					
E.S.I. A/C No : 2016950696					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 55958100003560					
UAN No 101215275487					
	Total	15492	17167	Total Deductions	2299
				Net Pay	14868

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	15492	14992	Loan & Advance	36
Old Employee Id :	PL Monthly Encashment		650	Provident Fund	1800
Employee Name : KAMAL KUMAR	CL Monthly Encashment		500	ESI (Employee)	122
Father Name : NAND KUMAR					
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 : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 003701555506					
UAN No 100511977764.					
	Total	15492	16142	Total Deductions	1958
				Net Pay	14184

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	18797	18797	Loan & Advance	431
Old Employee Id :	PL Monthly Encashment		819	Provident Fund	1800
Employee Name : SANTOSH KUMAR TIWARI	CL Monthly Encashment		606	ESI (Employee)	152
Father Name : RAMESHWAR TIWARI					
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101515951					
UAN No 100048724429.					
	Total	18797	20222	Total Deductions	2383
				Net Pay	17839

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 : G150907	Basic	15492	15492	Loan & Advance	36
Old Employee Id :	PL Monthly Encashment		675	Provident Fund	1800
Employee Name : MANOJ KUMAR	CL Monthly Encashment		500	ESI (Employee)	126
Father Name : SHREENIWASH					
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135101503313					
UAN No 101232030336					
	Total	15492	16667	Total Deductions	1962
				Net Pay	14705

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 : G152911	Basic	15492	14992	Provident Fund	1800
Old Employee Id :	PL Monthly Encashment		650	Loan & Advance	259
Employee Name : AAKASH BANSAL	CL Monthly Encashment		500	ESI (Employee)	122
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 : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530450					
UAN No 101244289467					
	Total	15492	16142	Total Deductions	2181
				Net Pay	13961

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	14992	Loan & Advance	36
Old Employee Id :	PL Monthly Encashment		650	Provident Fund	1800
Employee Name : AJEET SINGH	CL Monthly Encashment		500	ESI (Employee)	122
Father Name : SHORAJ SINGH					
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 : 30.000 LOP : 1					
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	16142	Total Deductions	1958
				Net Pay	14184

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 : G154567	Basic	15492	10495	Provident Fund	1313
Old Employee Id :	PL Monthly Encashment		450	ESI (Employee)	83
Employee Name : ASMOHAMMAD					
Father Name : KITABUDDIN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59183					
E.S.I. A/C No : 2017060524					
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 : ICICI BANK					
Bank Account No 007101563806					
UAN No 101260836587					
	Total	15492	10945	Total Deductions	1396
				Net Pay	9549

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 : G156210	Basic	15492	9495	Provident Fund	1158
Old Employee Id :	HRA	631	387	ESI (Employee)	78
Employee Name : LAXMAN PAL	Transport Allowance	210	129		
Father Name : BRIJ LAL	Advanced Earned Bonus		333		
Designation : Security Guard	PL Monthly Encashment		25		
Department : Operations					
P.F. A/C No : DL/22524/59213					
E.S.I. A/C No : 2017096545					
Loan Balance :					
	ED Days				
Working Day : 17	Woff : 2				
Paid Days : 19.000	LOP : 12				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 031301512026					
UAN No 100597904694					
	Total	16333	10369	Total Deductions	1236
				Net Pay	9133

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	15492	15492	Provident Fund	1800
Old Employee Id :	Overtime		500	ESI (Employee)	129
Employee Name : SHEEBA PARVEEN	PL Monthly Encashment		675		
Father Name : HAZI ABBAS	CL Monthly Encashment		500		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59239					
E.S.I. A/C No : 2017096268					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601529390					
UAN No 101272522695					
	Total	15492	17167	Total Deductions	1929
				Net Pay	15238

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 : G163351 Old Employee Id : Employee Name : RAJENDRA SINGH Father Name : BUDH SEN Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59317 E.S.I. A/C No : 2017123099 Loan Balance :  ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 10201979377 UAN No 101284222443	Basic  PL Monthly Encashment  CL Monthly Encashment	15492   675  500	15492   675  500	Provident Fund 1800 Loan & Advance 36 ESI (Employee) 126
	Total	15492	16667	Total Deductions 1962
				Net Pay 14705

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 : G167541	Basic	15492	1999	Provident Fund	249
Old Employee Id :	HRA	302	39	ESI (Employee)	16
Employee Name : NARESH KUMAR	PL Monthly Encashment		75		
Father Name : KANTI PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59708					
E.S.I. A/C No : 2017212710					
Loan Balance :					
	ED Days				
Working Day : 4	Woff : 0				
Paid Days : 4.0000	LOP : 27				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : YES BANK					
Bank Account No 020390200010241					
UAN No 101317681765					
	Total	15794	2113	Total Deductions	265
				Net Pay	1848

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 : G182088	Basic	15491	10494	Fine	300
Old Employee Id :	HRA	114	77	Loan & Advance	143
Employee Name : SUNNY	PL Monthly Encashment		425	Provident Fund	1310
Father Name : LOKENDER .				ESI (Employee)	83
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60242					
E.S.I. A/C No : 2017406366					
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 : ICICI BANK					
Bank Account No 006501527895					
UAN No 101387814858					
	Total	15605	10996	Total Deductions	1836
				Net Pay	9160

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

March 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186294	Basic	15491	12493	Fine	500
Old Employee Id :	HRA	3409	2749	Provident Fund	1535
Employee Name : GANESH CHANDRA	PL Monthly Encashment		300	Loan & Advance	259
Father Name : CHANDRA DUTT JOSHI				ESI (Employee)	117
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60314					
E.S.I. A/C No : 2017450918					
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 : ICICI BANK					
Bank Account No 054201531438					
UAN No 101241794291					
	Total	18900	15542	Total Deductions	2411
				Net Pay	13131

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 : G194680	Basic	15492	9495	Provident Fund	1190
Old Employee Id :	PL Monthly Encashment		425	ESI (Employee)	75
Employee Name : PRITI MAURYA					
Father Name : MANIK RAM MAURYA					
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 : 17	Woff : 2				
Paid Days : 19.000	LOP : 12				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 103701511485					
UAN No 101437364717					
	Total	15492	9920	Total Deductions	1265
				Net Pay	8655

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 : G212178	Basic	15492	4498	Provident Fund	618
Old Employee Id :	Arrear - Basic (Earning)		453	ESI (Employee)	39
Employee Name : RAJEEV TRIPATHI	PL Monthly Encashment		200		
Father Name : BIDYA RAM TRIPATHI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61107					
E.S.I. A/C No : 2016665396					
Loan Balance :					
	ED Days				
Working Day : 8	Woff : 1				
Paid Days : 9.0000	LOP : 22				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 629201514722					
UAN No 100297675022					
	Total	15492	5151	Total Deductions	657
				Net Pay	4494

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	Loan & Advance	36
Old Employee Id :	PL Monthly Encashment		675	Provident Fund	1800
Employee Name : MUKESH KUMAR MAJHI	CL Monthly Encashment		500	Fine	300
Father Name : SAWALIYA MAJHI				ESI (Employee)	126
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1051000100380782					
UAN No 101461727428					
	Total	15492	16667	Total Deductions	2262
				Net Pay	14405

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 Old Employee Id : Employee Name : KAPIL DEV BALIYAN Father Name : SAHDEV SINGH 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 : 23 Woff : 3 Paid Days : 26.000 LOP : 5 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ALLAHABAD BANK Bank Account No 59174271747 UAN No 100646498634	Basic PL Monthly Encashment CL Monthly Encashment	15492  575 500	12993  575 500	Provident Fund 1688 Loan & Advance 36 ESI (Employee) 106
	Total	15492	14068	Total Deductions 1830
				Net Pay 12238

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 : G233575	Basic	15492	14992	ESI (Employee)	122
Old Employee Id :	PL Monthly Encashment		650	Loan & Advance	36
Employee Name : KAUSHAL KUMAR	CL Monthly Encashment		500	Provident Fund	1800
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 : 30.000 LOP : 1					
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	16142	Total Deductions	1958
				Net Pay	14184

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

March 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G243886	Basic	15492	12494	Provident Fund	1625
Old Employee Id :	PL Monthly Encashment		550	Loan & Advance	36
Employee Name : SUNIL KUMAR MISHRA	CL Monthly Encashment		500	ESI (Employee)	102
Father Name : VED PRAKASH MISHRA					
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 : 22 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UCO BANK					
Bank Account No 02510110010181					
UAN No 101637764460					
	Total	15492	13544	Total Deductions	1763
				Net Pay	11781

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	3498	Provident Fund	438
Old Employee Id :	PL Monthly Encashment		150	Loan & Advance	370
Employee Name : BEERENDRA SINGH				ESI (Employee)	28
Father Name : CHHEETAR SINGH					
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 : 6	Woff : 1				
Paid Days : 7.0000	LOP : 24				
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	3648	Total Deductions	836
				Net Pay	2812

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G245302	Basic	15492	14992	Provident Fund	1800
Old Employee Id :	PL Monthly Encashment		650	Loan & Advance	370
Employee Name : MOHIT TRIVEDI	CL Monthly Encashment		500	Fine	300
Father Name : RAJ KUMAR TRIVEDI				ESI (Employee)	122
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61966					
E.S.I. A/C No : 2017264288					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 054201528357					
UAN No 101336795532					
	Total	15492	16142	Total Deductions	2592
				Net Pay	13550

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G249336	Basic	18797	18191	Provident Fund	1800
Old Employee Id :	PL Monthly Encashment		788	ESI (Employee)	147
Employee Name : AMIR UDDIN AHMED	CL Monthly Encashment		606		
Father Name : A U AHMED					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/62145					
E.S.I. A/C No : 2018207077					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0176000101119962					
UAN No 100784688744					
	Total	18797	19585	Total Deductions	1947
				Net Pay	17638

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.