



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G019373	Basic	15492	15492	Provident Fund 1800
Old Employee Id : D25011	PL Monthly Encashment		671	ESI (Employee) 126
Employee Name : Panalal	CL Monthly Encashment		516	
Father Name : VISHWA MITTAR				
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 : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 039601515683				
UAN No 100265765479				
	Total	15492	16679	Total Deductions 1926
				Net Pay 14753

Deployed At : METRO CASH &amp; 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

April 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G032893	Basic	18797	18797	Provident Fund 1800
Old Employee Id : D26002	PL Monthly Encashment		815	ESI (Employee) 152
Employee Name : PRAVEEN KUMAR	CL Monthly Encashment		627	
Father Name : SALEKH CHAND				
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 : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 212201500736				
UAN No 100279125388				
	Total	18797	20239	Total Deductions 1952
				Net Pay 18287

Deployed At : METRO CASH &amp; 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

April 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G052204	Basic	15492	15492	ESI (Employee) 126
Old Employee Id : D27450	PL Monthly Encashment		671	Provident Fund 1800
Employee Name : MANOJ	CL Monthly Encashment		516	
Father Name : PITAM				
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 : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 164001503684				
UAN No 100221064229				
Total		15492	16679	Total Deductions 1926
				Net Pay 14753

Deployed At : METRO CASH &amp; 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

April 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G083396	Basic	15492	15492	ESI (Employee) 126
Old Employee Id : D29121	PL Monthly Encashment		671	Provident Fund 1800
Employee Name : RAVINDRA KUMAR	CL Monthly Encashment		516	
Father Name : BHOJRAJ SINGH				
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 : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 039601524357				
UAN No 100511601565				
	Total	15492	16679	Total Deductions 1926
				Net Pay 14753

Deployed At : METRO CASH &amp; 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

April 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G096499	Basic	15492	15492	Provident Fund 1800
Old Employee Id : D29896	PL Monthly Encashment		671	ESI (Employee) 126
Employee Name : GAURAV	CL Monthly Encashment		516	
Father Name : NARENDRA				
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 : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 103701509001				
UAN No 100626494616				
Total		15492	16679	Total Deductions 1926
				Net Pay 14753

Deployed At : METRO CASH &amp; 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

April 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G102727	Basic	15492	14459	Provident Fund 1799
Old Employee Id : D30125	Transport Allowance	268	250	ESI (Employee) 118
Employee Name : SANDEEP KUMAR	Advanced Earned Bonus		645	
Father Name : RAJBIR SINGH	PL Monthly Encashment		284	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/45333				
E.S.I. A/C No : 2016091293				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 071401515360				
UAN No 100692400855				
	Total	15760	15638	Total Deductions 1917
				Net Pay 13721

Deployed At : METRO CASH &amp; 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

April 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G102736	Basic	15492	15492	Provident Fund 1800
Old Employee Id : D30129	PL Monthly Encashment		671	ESI (Employee) 126
Employee Name : VIKAS KUMAR	CL Monthly Encashment		516	
Father Name : SUDESH CHOUDHARY				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/45157				
E.S.I. A/C No : 2016020620				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 054201525692				
UAN No 100646654749				
	Total	15492	16679	Total Deductions 1926
				Net Pay 14753

Deployed At : METRO CASH &amp; 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

April 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G109852 Old Employee Id : D30476 Employee Name : MOHIT Father Name : MAHESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/45944 E.S.I. A/C No : 2016132739 Loan Balance :  ED Days Working Day : 26      Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0      CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 347601500220 UAN No 100726947593	Basic  PL Monthly Encashment  CL Monthly Encashment	15492   516	15492  671  516	Fine 300 Loan & Advance 334 ESI (Employee) 126 Provident Fund 1800
Total		15492	16679	Total Deductions 2560
				Net Pay 14119

Deployed At : METRO CASH &amp; 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

April 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G110677	Basic	15492	7746	Fine 300
Old Employee Id : D30520	PL Monthly Encashment		336	Loan & Advance 334
Employee Name : SANTOSH RAI				ESI (Employee) 61
Father Name : SHITALA PRASAD				Provident Fund 970
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 : 13 Woff : 2				
Paid Days : 15.000 LOP : 15				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 022501538618				
UAN No 100727551104				
	Total	15492	8082	Total Deductions 1665
				Net Pay 6417

Deployed At : METRO CASH &amp; 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

April 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G125040	Basic	15492	12910	Provident Fund 1679
Old Employee Id : D31130	PL Monthly Encashment		568	ESI (Employee) 105
Employee Name : BIRJU	CL Monthly Encashment		516	
Father Name : DEEP CHAND				
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 : 22 Woff : 3				
Paid Days : 25.000 LOP : 5				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 916010050945172				
UAN No 100978171416				
	Total	15492	13994	Total Deductions 1784
				Net Pay 12210

Deployed At : METRO CASH &amp; 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

April 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G137097	Basic	15492	15492	Provident Fund 1800
Old Employee Id :	PL Monthly Encashment		671	ESI (Employee) 126
Employee Name : MOHAN JAISWAL	CL Monthly Encashment		516	
Father Name : SHIV DAYAL JAISWAL				
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 : 30.000				
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	16679	Total Deductions 1926
				Net Pay 14753

Deployed At : METRO CASH &amp; 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

April 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G137099	Basic	18797	18797	Loan & Advance 668
Old Employee Id :	Overtime		627	Provident Fund 1800
Employee Name : ASHUTOSH SINGH	PL Monthly Encashment		815	ESI (Employee) 157
Father Name : JITEDRA BHADUR SINGH	CL Monthly Encashment		627	
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 : 26 Woff : 4				
Paid Days : 30.000				
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	20866	Total Deductions 2625
				Net Pay 18241

Deployed At : METRO CASH &amp; 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

April 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G150913	Basic	15492	15492	ESI (Employee) 126
Old Employee Id :	PL Monthly Encashment		671	Provident Fund 1800
Employee Name : JAGDEEP SINGH	CL Monthly Encashment		516	
Father Name : JAIPAL SINGH				
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 : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 083101508921				
UAN No 101231387327.				
	Total	15492	16679	Total Deductions 1926
				Net Pay 14753

Deployed At : METRO CASH &amp; 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 : G157840	Basic	15492	14459	Fine 1500
Old Employee Id :	HRA	6363	5939	Provident Fund 1747
Employee Name : AMIT KUMAR SHARMA	PL Monthly Encashment		103	
Father Name : TRILOK CHAND				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59204				
E.S.I. A/C No : 2017096164				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 05342191068267				
UAN No 100655144831				
	Total	21855	20501	Total Deductions 3247
				Net Pay 17254

Deployed At : METRO CASH &amp; 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

April 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G186507	Basic	15492	15492	ESI (Employee) 126
Old Employee Id :	PL Monthly Encashment		671	Fine 300
Employee Name : SURAJ KUMAR PANDEY	CL Monthly Encashment		516	Loan & Advance 143
Father Name : ADYA SHANKAR PANDEY				Provident Fund 1800
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60430				
E.S.I. A/C No : 2017480882				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
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	16679	Total Deductions 2369
				Net Pay 14310

Deployed At : METRO CASH &amp; 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

April 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G200046	Basic	15492	15492	Provident Fund 1800
Old Employee Id :	PL Monthly Encashment		671	ESI (Employee) 126
Employee Name : JATIN KUMAR	CL Monthly Encashment		516	
Father Name : DESHRAJ .				
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 : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 039601524333				
UAN No 100511655361				
Total		15492	16679	Total Deductions 1926
				Net Pay 14753

Deployed At : METRO CASH &amp; 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

April 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G210814	Basic	15492	15492	ESI (Employee) 126
Old Employee Id :	PL Monthly Encashment		671	Provident Fund 1800
Employee Name : SANDEEP KUMAR MANJHI	CL Monthly Encashment		516	
Father Name : TULSI MANJHI				
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 : 30.000				
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	16679	Total Deductions 1926
				Net Pay 14753

Deployed At : METRO CASH &amp; 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

April 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G215689 Old Employee Id : Employee Name : ARBIND KUMAR Father Name : ACHAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61169 E.S.I. A/C No : 1013216739 Loan Balance :  ED Days Working Day : 26      Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0      CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 5966000100058150 UAN No 101521480683	Basic  PL Monthly Encashment  CL Monthly Encashment	15492   516	15492  671  516	Fine 300 ESI (Employee) 126 Provident Fund 1800
Total		15492	16679	Total Deductions 2226
				Net Pay 14453

Deployed At : METRO CASH &amp; 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

April 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G241877	Basic	15492	11877	Provident Fund 1549
Old Employee Id :	PL Monthly Encashment		516	ESI (Employee) 97
Employee Name : RAM KISHOR	CL Monthly Encashment		516	
Father Name : LAL SINGH				
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 : 20 Woff : 3				
Paid Days : 23.000 LOP : 7				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 071401515458				
UAN No 100726867668				
	Total	15492	12909	Total Deductions 1646
				Net Pay 11263

Deployed At : METRO CASH &amp; 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

April 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G242693	Basic	15492	15492	ESI (Employee) 149
Old Employee Id :	Overtime		3098	Provident Fund 1800
Employee Name : SUKHBIR SINGH	PL Monthly Encashment		671	
Father Name : PANJAB SINGH	CL Monthly Encashment		516	
Designation : Security Guard				
Department : Operations				
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 : 26 Woff : 4				
Paid Days : 30.000				
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	15492	19777	Total Deductions 1949
				Net Pay 17828

Deployed At : METRO CASH &amp; 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

April 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G243160	Basic	15492	14459	ESI (Employee) 117
Old Employee Id :	PL Monthly Encashment		620	Provident Fund 1800
Employee Name : DEEPA RANI	CL Monthly Encashment		516	
Father Name : CHANDU LAL				
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/61901				
E.S.I. A/C No : 2214199701				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000 LOP : 2				
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	15595	Total Deductions 1917
				Net Pay 13678

Deployed At : METRO CASH &amp; 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

April 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G247679	Basic	18246	18246	Loan & Advance 256
Old Employee Id :	HRA	1291	1291	ESI (Employee) 176
Employee Name : JAYPAL SINGH	Washing Allowance	8	8	Provident Fund 1800
Father Name : SATYAVATI DEVI	Overtime		2506	
Designation : Supervisor General	PL Monthly Encashment		689	
Department : Operations	CL Monthly Encashment		627	
P.F. A/C No : DL/22524/62074				
E.S.I. A/C No : 6928819793				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 348401500749				
UAN No 100175043555				
	Total	19545	23367	Total Deductions 2232
				Net Pay 21135

Deployed At : METRO CASH &amp; 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

April 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G248061	Basic	15492	15492	Loan & Advance 941
Old Employee Id :	PL Monthly Encashment		671	ESI (Employee) 126
Employee Name : KRISHANANAND PANDEY	CL Monthly Encashment		516	Fine 300
Father Name : SHYAM NATH PANDEY				Provident Fund 1800
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 : 26 Woff : 4				
Paid Days : 30.000				
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	16679	Total Deductions 3167
				Net Pay 13512

Deployed At : METRO CASH &amp; 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

April 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G249946 Old Employee Id : Employee Name : PUSHPENDRA SINGH Father Name : DEVENDRA SINGH Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/62134 E.S.I. A/C No : 2018213496 Loan Balance :  ED Days Working Day : 17 Woff : 2 Paid Days : 19.000 LOP : 11 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 628701540225 UAN No 100906315467	Basic  PL Monthly Encashment	18797  533	11905	Provident Fund 1493 ESI (Employee) 94 Loan & Advance 588
Total		18797	12438	Total Deductions 2175
				Net Pay 10263

Deployed At : METRO CASH &amp; 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.