



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G019373	Basic	15492	1549	Labour Welfare	1
Old Employee Id : D25011	PL Monthly Encashment		77	ESI (Employee)	13
Employee Name : Panalal				Provident Fund	195
Father Name : VISHWA MITTAR				Loan & Advance	59
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 : 3 Woff : 0					
Paid Days : 3.0000 LOP : 27					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601515683					
UAN No 100265765479					
	Total	15492	1626	Total Deductions	268
				Net Pay	1358

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

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



WALSONS SERVICES PRIVATE LIMITED

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

June 2021

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G032893 Old Employee Id : D26002 Employee Name : PRAVEEN KUMAR 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	Basic PL Monthly Encashment CL Monthly Encashment	18797 627	18797 815 627	ESI (Employee) 152 Labour Welfare 1 Provident Fund 1800
	Total	18797	20239	Total Deductions 1953
				Net Pay 18286

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	Labour Welfare	1
Old Employee Id : D27450	PL Monthly Encashment		671	Provident Fund	1800
Employee Name : MANOJ	CL Monthly Encashment		516	Loan & Advance	438
Father Name : PITAM				ESI (Employee)	126
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	2365
				Net Pay	14314

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 : G083396	Basic	15492	12394	ESI (Employee)	101
Old Employee Id : D29121	PL Monthly Encashment		542	Provident Fund	1614
Employee Name : RAVINDRA KUMAR	CL Monthly Encashment		516	Labour Welfare	1
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 : 21 Woff : 3					
Paid Days : 24.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601524357					
UAN No 100511601565					
	Total	15492	13452	Total Deductions	1716
				Net Pay	11736

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G083572	Basic	15493	6197	Provident Fund	778
Old Employee Id : D29197	PL Monthly Encashment		284	Labour Welfare	1
Employee Name : SANTOSH DEVI				ESI (Employee)	49
Father Name : RAJESH PANDEY					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/43147					
E.S.I. A/C No : 2012555183					
Loan Balance :					
ED Days					
Working Day : 11 Woff : 1					
Paid Days : 12.000 LOP : 18					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601525470					
UAN No 100512084103					
	Total	15493	6481	Total Deductions	828
				Net Pay	5653

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G096499	Basic	17915	17915	ESI (Employee)	145
Old Employee Id : D29896	PL Monthly Encashment		776	Provident Fund	1800
Employee Name : GAURAV	CL Monthly Encashment		516	Loan & Advance	386
Father Name : NARENDRA				Labour Welfare	1
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	17915	19207	Total Deductions	2332
				Net Pay	16875

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 : G102727	Basic	15492	1549	Provident Fund	195
Old Employee Id : D30125	PL Monthly Encashment		77	Labour Welfare	1
Employee Name : SANDEEP KUMAR				ESI (Employee)	13
Father Name : RAJBIR SINGH					
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 : 3 Woff : 0					
Paid Days : 3.0000 LOP : 27					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071401515360					
UAN No 100692400855					
	Total	15492	1626	Total Deductions	209
				Net Pay	1417

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G109852	Basic	15492	14976	Labour Welfare	1
Old Employee Id : D30476	PL Monthly Encashment		646	ESI (Employee)	122
Employee Name : MOHIT	CL Monthly Encashment		516	Loan & Advance	84
Father Name : MAHESH KUMAR				Provident Fund	1800
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 : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 347601500220					
UAN No 100726947593					
	Total	15492	16138	Total Deductions	2007
				Net Pay	14131

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G119188	Basic	15492	5680	ESI (Employee)	45
Old Employee Id : D30823	Arrear - Basic (Earning)		14	Labour Welfare	1
Employee Name : RAYEES AHMED	Arrear - HRA (Earning)		7	Provident Fund	714
Father Name : SAYEED AHMED	PL Monthly Encashment		258	Loan & Advance	84
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46710					
E.S.I. A/C No : 2016303215					
Loan Balance :					
ED Days					
Working Day : 10 Woff : 1					
Paid Days : 11.000 LOP : 19					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010050944706					
UAN No 100926807196					
	Total	15492	5959	Total Deductions	844
				Net Pay	5115

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G121282 Old Employee Id : D30885 Employee Name : SUSHIL SHARMA Father Name : RAM SARAN SHARMA 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 : 1 Woff : 0 Paid Days : 1.0000 LOP : 29 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 917010017761961 UAN No 100949573888	Basic PL Monthly Encashment	15492	516 26	Labour Welfare Provident Fund ESI (Employee)	1 65 5
	Total	15492	542	Total Deductions	71
				Net Pay	471

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 : G125040	Basic	15492	15492	Labour Welfare	1
Old Employee Id : D31130	PL Monthly Encashment		671	ESI (Employee)	126
Employee Name : BIRJU	CL Monthly Encashment		516	Provident Fund	1800
Father Name : DEEP CHAND				Loan & Advance	84
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457240					
E.S.I. A/C No : 2016425924					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010050945172					
UAN No 100978171416					
	Total	15492	16679	Total Deductions	2011
				Net Pay	14668

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 : G137097 Old Employee Id : Employee Name : MOHAN JAISWAL 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	Basic PL Monthly Encashment CL Monthly Encashment	15492 671 516	15492 671 516	ESI (Employee) 126 Provident Fund 1800 Labour Welfare 1
	Total	15492	16679	Total Deductions 1927
				Net Pay 14752

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

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G150913 Old Employee Id : Employee Name : JAGDEEP SINGH 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.	Basic PL Monthly Encashment CL Monthly Encashment	15492 671 516	15492 671 516	ESI (Employee) 126 Provident Fund 1800 Labour Welfare 1
	Total	15492	16679	Total Deductions 1927
				Net Pay 14752

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G181502	Basic	15492	12910	ESI (Employee)	105
Old Employee Id :	PL Monthly Encashment		568	Provident Fund	1679
Employee Name : AKASH CHOUDHARY	CL Monthly Encashment		516	Labour Welfare	1
Father Name : BALESH .				Loan & Advance	84
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60155					
E.S.I. A/C No : 2017376477					
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 : ICICI BANK					
Bank Account No 006501527928					
UAN No 101376435070					
	Total	15492	13994	Total Deductions	1869
				Net Pay	12125

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G181832	Basic	15492	14459	Labour Welfare	1
Old Employee Id :	PL Monthly Encashment		620	ESI (Employee)	117
Employee Name : RAMSWAROOP KUMAR YADAV	CL Monthly Encashment		516	Provident Fund	1800
Father Name : NAND KISHORE YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60191					
E.S.I. A/C No : 2017376549					
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 006501527929					
UAN No 101376629508					
	Total	15492	15595	Total Deductions	1918
				Net Pay	13677

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186507	Basic	15492	15492	Loan & Advance	4
Old Employee Id :	PL Monthly Encashment		671	ESI (Employee)	126
Employee Name : SURAJ KUMAR PANDEY	CL Monthly Encashment		516	Provident Fund	1800
Father Name : ADYA SHANKAR PANDEY				Labour Welfare	1
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	1931
				Net Pay	14748

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G200046	Basic	15492	15492	Labour Welfare	1
Old Employee Id :	PL Monthly Encashment		671	Provident Fund	1800
Employee Name : JATIN KUMAR	CL Monthly Encashment		516	ESI (Employee)	126
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	1927
				Net Pay	14752

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G210814	Basic	15492	9295	Labour Welfare	1
Old Employee Id :	PL Monthly Encashment		413	ESI (Employee)	73
Employee Name : SANDEEP KUMAR MANJHI				Provident Fund	1165
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 : 16	Woff : 2				
Paid Days : 18.000	LOP : 12				
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	9708	Total Deductions	1239
				Net Pay	8469

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G215689	Basic	15492	11361	Labour Welfare	1
Old Employee Id :	PL Monthly Encashment		491	Provident Fund	1422
Employee Name : ARBIND KUMAR				ESI (Employee)	89
Father Name : ACHAL SINGH				Loan & Advance	84
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 : 19 Woff : 3					
Paid Days : 22.000 LOP : 8					
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	11852	Total Deductions	1596
				Net Pay	10256

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 : G221236	Basic	15492	516	ESI (Employee)	5
Old Employee Id :	PL Monthly Encashment		26	Labour Welfare	1
Employee Name : ANKIT				Provident Fund	65
Father Name : KRISHAN PAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461323					
E.S.I. A/C No : 2017836173					
Loan Balance :					
	ED Days				
Working Day : 1	Woff : 0				
Paid Days : 1.0000	LOP : 29				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2256000101306390					
UAN No 101549331531					
	Total	15492	542	Total Deductions	71
				Net Pay	471

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234784	Basic	15493	9812	ESI (Employee)	75
Old Employee Id :	PL Monthly Encashment		155	Provident Fund	1196
Employee Name : RAVI RAUSHAN				Labour Welfare	1
Father Name : ABHAY KUMAR JHA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61686					
E.S.I. A/C No : 2016654762					
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 : CANARA BANK					
Bank Account No 90122010143500					
UAN No 101087808102					
	Total	15493	9967	Total Deductions	1272
				Net Pay	8695

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G241877	Basic	15492	14459	ESI (Employee)	117
Old Employee Id :	PL Monthly Encashment		620	Provident Fund	1800
Employee Name : RAM KISHOR	CL Monthly Encashment		516	Labour Welfare	1
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 : 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 071401515458					
UAN No 100726867668					
	Total	15492	15595	Total Deductions	1918
				Net Pay	13677

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 : G243160	Basic	15492	15492	Labour Welfare	1
Old Employee Id :	Overtime		516	ESI (Employee)	129
Employee Name : DEEPA RANI	PL Monthly Encashment		671	Provident Fund	1800
Father Name : CHANDU LAL	CL Monthly Encashment		516		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61901					
E.S.I. A/C No : 2214199701					
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 : PUNJAB NATIONAL BANK					
Bank Account No 3077000107256071					
UAN No 100984732915					
	Total	15492	17195	Total Deductions	1930
				Net Pay	15265

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 : G247679	Basic	18797	18797	Labour Welfare	1
Old Employee Id :	PL Monthly Encashment		815	ESI (Employee)	152
Employee Name : JAYPAL SINGH	CL Monthly Encashment		627	Provident Fund	1800
Father Name : SATYAVATI DEVI					
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 : 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	18797	20239	Total Deductions	1953
				Net Pay	18286

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 :	PL Monthly Encashment		671	Provident Fund	1800
Employee Name : KRISHANANAND PANDEY	CL Monthly Encashment		516	Labour Welfare	1
Father Name : SHYAM NATH PANDEY					
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	1927
				Net Pay	14752

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 : G256789 Old Employee Id : Employee Name : RAJEEV TRIPATHI Father Name : BIDYA RAM TRIPATHI Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2016665396 Loan Balance : ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 8 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 629201514722 UAN No	Basic PL Monthly Encashment	15492 491	11361 491	Provident Fund 1422 ESI (Employee) 89 Labour Welfare 1
	Total	15492	11852	Total Deductions 1512
				Net Pay 10340

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257394	Basic	15492	12910	Loan & Advance	84
Old Employee Id :	PL Monthly Encashment		568	ESI (Employee)	105
Employee Name : SANTOSH KUMAR RAI	CL Monthly Encashment		516	Labour Welfare	1
Father Name : SHITLA PRASAD				Provident Fund	1679
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2016141770					
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 : ICICI BANK					
Bank Account No 022501538618					
UAN No					
	Total	15492	13994	Total Deductions	1869
				Net Pay	12125

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

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