



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G032774	Basic	15492	14976	ESI (Employee)	122
Old Employee Id : D26017	PL Monthly Encashment		646	Fine	200
Employee Name : JAIPAL SINGH	CL Monthly Encashment		516	Labour Welfare	1
Father Name : LAKKEE RAM				Provident Fund	1800
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 : 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 662801530101					
UAN No 100171607351					
	Total	15492	16138	Total Deductions	2123
				Net Pay	14015

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 : G091448	Basic	15492	15492	Fine	200
Old Employee Id : D29705	PL Monthly Encashment		671	Labour Welfare	1
Employee Name : VICKY	CL Monthly Encashment		516	ESI (Employee)	126
Father Name : DALBIR SINGH				Provident Fund	1859
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44131					
E.S.I. A/C No : 2214001257					
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 : INDIAN BANK					
Bank Account No 6367766757					
UAN No 100528775211					
	Total	15492	16679	Total Deductions	2186
				Net Pay	14493

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

June 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G091452	Basic	15492	15492	ESI (Employee)	126
Old Employee Id : D29709	PL Monthly Encashment		671	Provident Fund	1800
Employee Name : ASHU PANDEY	CL Monthly Encashment		516	Labour Welfare	1
Father Name : KULESHWAR PANDEY				Fine	200
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 : 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 054201524406					
UAN No 100529003855					
	Total	15492	16679	Total Deductions	2127
				Net Pay	14552

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	14976	Labour Welfare	1
Old Employee Id : D30942	PL Monthly Encashment		646	Provident Fund	1800
Employee Name : AJAY KUMAR	CL Monthly Encashment		516	ESI (Employee)	122
Father Name : SURESH PAL PANCHAL					
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 : 25 Woff : 4					
Paid Days : 29.000 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	16138	Total Deductions	1923
				Net Pay	14215

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)	152
Old Employee Id :	PL Monthly Encashment		815	Provident Fund	1800
Employee Name : ASHUTOSH SINGH	CL Monthly Encashment		627	Labour Welfare	1
Father Name : JITEDRA BHADUR SINGH					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/58533					
E.S.I. A/C No : 2016749629					
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 : KOTAK MAHINDRA BANK					
Bank Account No 1413570616					
UAN No 101128623061					
	Total	18797	20239	Total Deductions	1953
				Net Pay	18286

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	11877	Labour Welfare	1
Old Employee Id :	PL Monthly Encashment		516	ESI (Employee)	97
Employee Name : LAKHAN SINGH	CL Monthly Encashment		516	Provident Fund	1549
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58863					
E.S.I. A/C No : 2016950696					
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 : BANK OF BARODA					
Bank Account No 55958100003560					
UAN No 101215275487					
	Total	15492	12909	Total Deductions	1647
				Net Pay	11262

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	14976	ESI (Employee)	122
Old Employee Id :	PL Monthly Encashment		646	Fine	200
Employee Name : KAMAL KUMAR	CL Monthly Encashment		516	Provident Fund	1800
Father Name : NAND KUMAR				Labour Welfare	1
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 : 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 003701555506					
UAN No 100511977764.					
	Total	15492	16138	Total Deductions	2123
				Net Pay	14015

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	18170	ESI (Employee)	147
Old Employee Id :	PL Monthly Encashment		783	Provident Fund	1800
Employee Name : SANTOSH KUMAR TIWARI	CL Monthly Encashment		627	Labour Welfare	1
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 : 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 083101515951					
UAN No 100048724429.					
	Total	18797	19580	Total Deductions	1948
				Net Pay	17632

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

June 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G150907	Basic	15492	15492	ESI (Employee)	126
Old Employee Id :	PL Monthly Encashment		671	Provident Fund	1800
Employee Name : MANOJ KUMAR	CL Monthly Encashment		516	Labour Welfare	1
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 : 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 135101503313					
UAN No 101232030336					
	Total	15492	16679	Total Deductions	1927
				Net Pay	14752

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 : G152911	Basic	15492	13426	ESI (Employee)	110
Old Employee Id :	PL Monthly Encashment		594	Fine	200
Employee Name : AAKASH BANSAL	CL Monthly Encashment		516	Labour Welfare	1
Father Name : DEEPAK BANSAL				Provident Fund	1744
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 : 23	Woff : 3				
Paid Days : 26.000	LOP : 4				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 054201530450					
UAN No 101244289467					
	Total	15492	14536	Total Deductions	2055
				Net Pay	12481

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 : G153076	Basic	15492	13426	Loan & Advance	338
Old Employee Id :	PL Monthly Encashment		594	ESI (Employee)	110
Employee Name : AJEET SINGH	CL Monthly Encashment		516	Labour Welfare	1
Father Name : SHORAJ SINGH				Provident Fund	1744
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 : 23	Woff : 3				
Paid Days : 26.000	LOP : 4				
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	14536	Total Deductions	2193
				Net Pay	12343

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	14459	Provident Fund	1800
Old Employee Id :	PL Monthly Encashment		620	Labour Welfare	1
Employee Name : LAXMAN PAL	CL Monthly Encashment		516	ESI (Employee)	117
Father Name : BRIJ LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59213					
E.S.I. A/C No : 2017096545					
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 031301512026					
UAN No 100597904694					
	Total	15492	15595	Total Deductions	1918
				Net Pay	13677

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	Labour Welfare	1
Old Employee Id :	PL Monthly Encashment		671	ESI (Employee)	126
Employee Name : SHEEBA PARVEEN	CL Monthly Encashment		516	Provident Fund	1800
Father Name : HAZI ABBAS					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59239					
E.S.I. A/C No : 2017096268					
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 039601529390					
UAN No 101272522695					
	Total	15492	16679	Total Deductions	1927
				Net Pay	14752

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	Basic	15492	14976	Labour Welfare	1
Old Employee Id :	PL Monthly Encashment		646	ESI (Employee)	122
Employee Name : RAJENDRA SINGH	CL Monthly Encashment		516	Provident Fund	1800
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 : 25	Woff : 4				
Paid Days : 29.000	LOP : 1				
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	16138	Total Deductions	1923
				Net Pay	14215

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 : G178090	Basic	18798	18171	ESI (Employee)	166
Old Employee Id :	Overtime		2506	Labour Welfare	1
Employee Name : RAVINDER PAL SINGH	PL Monthly Encashment		783	Provident Fund	1800
Father Name :	CL Monthly Encashment		627		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/60109					
E.S.I. A/C No : 2016425075					
Loan Balance :					
OT Hrs/Days : 2.00 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 : AXIS BANK					
Bank Account No 916010050945093					
UAN No 100978170188					
	Total	18798	22087	Total Deductions	1967
				Net Pay	20120

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	15492	14459	Fine	200
Old Employee Id :	PL Monthly Encashment		620	Provident Fund	1800
Employee Name : SUNNY	CL Monthly Encashment		516	Labour Welfare	1
Father Name : LOKENDER .				ESI (Employee)	117
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 : 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 006501527895					
UAN No 101387814858					
	Total	15492	15595	Total Deductions	2118
				Net Pay	13477

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 : G186294	Basic	15492	12910	ESI (Employee)	105
Old Employee Id :	PL Monthly Encashment		568	Provident Fund	1679
Employee Name : GANESH CHANDRA	CL Monthly Encashment		516	Labour Welfare	1
Father Name : CHANDRA DUTT JOSHI				Fine	200
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 : 5				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 054201531438					
UAN No 101241794291					
	Total	15492	13994	Total Deductions	1985
				Net Pay	12009

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 : G194680 Old Employee Id : 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 : 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 103701511485 UAN No 101437364717	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, 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 : G197580	Basic	15492	2582	Labour Welfare	1
Old Employee Id :	PL Monthly Encashment		129	ESI (Employee)	21
Employee Name : RAM NIWAS SINGH				Provident Fund	325
Father Name : RAM DHARI SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60735					
E.S.I. A/C No : 2007414474					
Loan Balance :					
	ED Days				
Working Day : 5	Woff : 0				
Paid Days : 5.0000	LOP : 25				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0275010501559					
UAN No 101447859281					
	Total	15492	2711	Total Deductions	347
				Net Pay	2364

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 : G201207	Basic	15492	1549	Provident Fund	195
Old Employee Id :	PL Monthly Encashment		77	ESI (Employee)	13
Employee Name : KAPIL KUMAR				Labour Welfare	1
Father Name : SUBHASH CHAND					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60775					
E.S.I. A/C No : 2017608832					
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 : PUNJAB NATIONAL BANK					
Bank Account No 4907001500037071					
UAN No 101460810079					
	Total	15492	1626	Total Deductions	209
				Net Pay	1417

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	Labour Welfare	1
Old Employee Id :	PL Monthly Encashment		671	ESI (Employee)	126
Employee Name : MUKESH KUMAR MAJHI	CL Monthly Encashment		516	Fine	200
Father Name : SAWALIYA MAJHI				Provident Fund	1800
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 : 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 1051000100380782					
UAN No 101461727428					
	Total	15492	16679	Total Deductions	2127
				Net Pay	14552

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	14976	Provident Fund	1800
Old Employee Id :	PL Monthly Encashment		646	Labour Welfare	1
Employee Name : KAPIL DEV BALIYAN	CL Monthly Encashment		516	ESI (Employee)	122
Father Name : SAHDEV SINGH				Fine	200
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 : 25	Woff : 4				
Paid Days : 29.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : INDIAN BANK					
Bank Account No 59174271747					
UAN No 100646498634					
	Total	15492	16138	Total Deductions	2123
				Net Pay	14015

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 Old Employee Id : Employee Name : KAUSHAL KUMAR 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 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 6574000100103845 UAN No 100627089909	Basic PL Monthly Encashment CL Monthly Encashment	15492 516	15492 671 516	Provident Fund 1800 Labour Welfare 1 ESI (Employee) 126 Fine 200
	Total	15492	16679	Total Deductions 2127
				Net Pay 14552

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 : G243886	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	PL Monthly Encashment		671	ESI (Employee)	126
Employee Name : SUNIL KUMAR MISHRA	CL Monthly Encashment		516	Labour Welfare	1
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UCO BANK					
Bank Account No 02510110010181					
UAN No 101637764460					
	Total	15492	16679	Total Deductions	1927
				Net Pay	14752

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 : G245302	Basic	15492	12910	Labour Welfare	1
Old Employee Id :	PL Monthly Encashment		568	ESI (Employee)	105
Employee Name : MOHIT TRIVEDI	CL Monthly Encashment		516	Fine	200
Father Name : RAJ KUMAR TRIVEDI				Provident Fund	1679
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 : 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 054201528357					
UAN No 101336795532					
	Total	15492	13994	Total Deductions	1985
				Net Pay	12009

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G249336	Basic	18797	18797	ESI (Employee)	162
Old Employee Id :	Overtime		1253	Provident Fund	1800
Employee Name : AMIR UDDIN AHMED	PL Monthly Encashment		815	Labour Welfare	1
Father Name : A U AHMED	CL Monthly Encashment		627		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/62145					
E.S.I. A/C No : 2018207077					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0176000101119962					
UAN No 100784688744					
	Total	18797	21492	Total Deductions	1963
				Net Pay	19529

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

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