



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G032774	Basic	15492	14992	ESI (Employee)	122
Old Employee Id : D26017	PL Monthly Encashment		650	Miscellaneous Dedn - 2	60
Employee Name : JAIPAL SINGH	CL Monthly Encashment		500	Provident Fund	1800
Father Name : LAKKEE RAM				Loan & Advance	334
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	2316
				Net Pay	13826

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 : G083572	Basic	15492	7496	ESI (Employee)	63
Old Employee Id : D29197	Holiday Encashment		500	Provident Fund	936
Employee Name : SANTOSH DEVI	PL Monthly Encashment		300		
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 : 12 Woff : 2					
Paid Days : 15.000 LOP : 16					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601525470					
UAN No 100512084103					
	Total	15492	8296	Total Deductions	999
				Net Pay	7297

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	15155	15155	Fine	300
Old Employee Id : D29705	HRA	399	399	Provident Fund	1819
Employee Name : VICKY	PL Monthly Encashment		500	ESI (Employee)	125
Father Name : DALBIR SINGH	CL Monthly Encashment		500		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 6367766757					
UAN No 100528775211					
	Total	15554	16554	Total Deductions	2244
				Net Pay	14310

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 Old Employee Id : D29709 Employee Name : ASHU PANDEY Father Name : KULESHWAR PANDEY 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 : 17 Woff : 3 Paid Days : 21.000 LOP : 10 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 054201524406 UAN No 100529003855	Basic Holiday Encashment PL Monthly Encashment	15492 425	10495 500 425	Provident Fund 1310 Miscellaneous Dedn - 2 60 Loan & Advance 36 ESI (Employee) 86
	Total	15492	11420	Total Deductions 1492
				Net Pay 9928

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G122913	Basic	15492	15492	Loan & Advance	36
Old Employee Id : D30942	Holiday Encashment		500	Provident Fund	1800
Employee Name : AJAY KUMAR	PL Monthly Encashment		650	ESI (Employee)	129
Father Name : SURESH PAL PANCHAL	CL Monthly Encashment		500	Fine	300
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3500723338					
UAN No 100957595631					
	Total	15492	17142	Total Deductions	2265
				Net Pay	14877

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)	184
Old Employee Id :	Overtime		3638	Provident Fund	1800
Employee Name : ASHUTOSH SINGH	Holiday Encashment		606	Loan & Advance	668
Father Name : JITEDRA BHADUR SINGH	PL Monthly Encashment		788		
Designation : Supervisor General	CL Monthly Encashment		606		
Department : Operations					
P.F. A/C No : DL/22524/58533					
E.S.I. A/C No : 2016749629					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 1413570616					
UAN No 101128623061					
	Total	18797	24435	Total Deductions	2652
				Net Pay	21783

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	9495	ESI (Employee)	78
Old Employee Id :	Holiday Encashment		500	Miscellaneous Dedn - 2	60
Employee Name : LAKHAN SINGH	PL Monthly Encashment		400	Loan & Advance	370
Father Name :				Provident Fund	1187
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 : 16	Woff : 2				
Paid Days : 19.000	LOP : 12				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : BANK OF BARODA					
Bank Account No 55958100003560					
UAN No 101215275487					
	Total	15492	10395	Total Deductions	1695
				Net Pay	8700

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	15492	ESI (Employee)	129
Old Employee Id :	Holiday Encashment		500	Loan & Advance	36
Employee Name : KAMAL KUMAR	PL Monthly Encashment		650	Provident Fund	1800
Father Name : NAND KUMAR	CL Monthly Encashment		500	Fine	300
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 003701555506					
UAN No 100511977764.					
	Total	15492	17142	Total Deductions	2265
				Net Pay	14877

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	ESI (Employee)	161
Old Employee Id :	Overtime		606	Loan & Advance	431
Employee Name : SANTOSH KUMAR TIWARI	Holiday Encashment		606	Provident Fund	1800
Father Name : RAMESHWAR TIWARI	PL Monthly Encashment		788		
Designation : Security Guard	CL Monthly Encashment		606		
Department : Operations					
P.F. A/C No : DL/22524/59003					
E.S.I. A/C No : 2014123897.					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101515951					
UAN No 100048724429.					
	Total	18797	21403	Total Deductions	2392
				Net Pay	19011

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

May 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G150907	Basic	15492	15492	ESI (Employee)	129
Old Employee Id :	Holiday Encashment		500	Loan & Advance	36
Employee Name : MANOJ KUMAR	PL Monthly Encashment		650	Provident Fund	1800
Father Name : SHREENIWASH	CL Monthly Encashment		500		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135101503313					
UAN No 101232030336					
	Total	15492	17142	Total Deductions	1965
				Net Pay	15177

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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G152911	Basic	15492	14493	Loan & Advance	259
Old Employee Id :	Holiday Encashment		500	ESI (Employee)	121
Employee Name : AAKASH BANSAL	PL Monthly Encashment		600	Provident Fund	1800
Father Name : DEEPAK BANSAL	CL Monthly Encashment		500		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59077					
E.S.I. A/C No : 2017019087					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 29.000	LOP : 2				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 054201530450					
UAN No 101244289467					
	Total	15492	16093	Total Deductions	2180
				Net Pay	13913

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	15492	Loan & Advance	36
Old Employee Id :	Holiday Encashment		500	ESI (Employee)	129
Employee Name : AJEET SINGH	PL Monthly Encashment		650	Provident Fund	1800
Father Name : SHORAJ SINGH	CL Monthly Encashment		500		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3428632354					
UAN No 100075835725					
	Total	15492	17142	Total Deductions	1965
				Net Pay	15177

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	500	ESI (Employee)	4
Old Employee Id :	PL Monthly Encashment		25	Provident Fund	63
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 : 1 Woff : 0					
Paid Days : 1.0000 LOP : 30					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101563806					
UAN No 101260836587					
	Total	15492	525	Total Deductions	67
				Net Pay	458

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	15492	Provident Fund	1800
Old Employee Id :	Overtime		500	Miscellaneous Dedn - 2	60
Employee Name : LAXMAN PAL	PL Monthly Encashment		650	ESI (Employee)	129
Father Name : BRIJ LAL	CL Monthly Encashment		500		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59213					
E.S.I. A/C No : 2017096545					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 031301512026					
UAN No 100597904694					
	Total	15492	17142	Total Deductions	1989
				Net Pay	15153

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 :	Holiday Encashment		500	ESI (Employee)	129
Employee Name : SHEEBA PARVEEN	PL Monthly Encashment		650		
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 :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601529390					
UAN No 101272522695					
	Total	15492	17142	Total Deductions	1929
				Net Pay	15213

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	15045	14560	Provident Fund	1800
Old Employee Id :	HRA	900	871	Loan & Advance	36
Employee Name : RAJENDRA SINGH	Transport Allowance	600	581	ESI (Employee)	137
Father Name : BUDH SEN	PPA	600	581		
Designation : Security Guard	Overtime		677		
Department : Operations	Holiday Encashment		500		
P.F. A/C No : DL/22524/59317	PL Monthly Encashment		425		
E.S.I. A/C No : 2017123099					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 10201979377					
UAN No 101284222443					
	Total	17145	18195	Total Deductions	1973
				Net Pay	16222

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 : G181502	Basic	15492	1999	Provident Fund	252
Old Employee Id :	PL Monthly Encashment		100	Miscellaneous Dedn - 2	60
Employee Name : AKASH CHOUDHARY				ESI (Employee)	16
Father Name : BALESH .					
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 : 4 Woff : 0					
Paid Days : 4.0000 LOP : 27					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501527928					
UAN No 101376435070					
	Total	15492	2099	Total Deductions	328
				Net Pay	1771

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 : G181832	Basic	15492	1999	Provident Fund	252
Old Employee Id :	PL Monthly Encashment		100	Miscellaneous Dedn - 2	60
Employee Name : RAMSWAROOP KUMAR YADAV				ESI (Employee)	16
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 : 4	Woff : 0				
Paid Days : 4.0000	LOP : 27				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 006501527929					
UAN No 101376629508					
	Total	15492	2099	Total Deductions	328
				Net Pay	1771

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	13993	Fine	300
Old Employee Id :	Holiday Encashment		500	Provident Fund	1800
Employee Name : SUNNY	PL Monthly Encashment		575	ESI (Employee)	117
Father Name : LOKENDER .	CL Monthly Encashment		500		
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 : 23	Woff : 4				
Paid Days : 28.000	LOP : 3				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 006501527895					
UAN No 101387814858					
	Total	15492	15568	Total Deductions	2217
				Net Pay	13351

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	4498	Fine	300
Old Employee Id :	Holiday Encashment		500	Provident Fund	561
Employee Name : GANESH CHANDRA	PL Monthly Encashment		175	Miscellaneous Dedn - 2	60
Father Name : CHANDRA DUTT JOSHI				Loan & Advance	259
Designation : Security Guard				ESI (Employee)	39
Department : Operations					
P.F. A/C No : DL/22524/60314					
E.S.I. A/C No : 2017450918					
Loan Balance :					
ED Days					
Working Day : 7 Woff : 1					
Paid Days : 9.0000 LOP : 22					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201531438					
UAN No 101241794291					
	Total	15492	5173	Total Deductions	1219
				Net Pay	3954

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	Basic	15492	15492	Miscellaneous Dedn - 2	60
Old Employee Id :	Holiday Encashment		500	Provident Fund	1800
Employee Name : PRITI MAURYA	PL Monthly Encashment		650	ESI (Employee)	129
Father Name : MANIK RAM MAURYA	CL Monthly Encashment		500		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 103701511485					
UAN No 101437364717					
	Total	15492	17142	Total Deductions	1989
				Net Pay	15153

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	15492	ESI (Employee)	129
Old Employee Id :	Holiday Encashment		500	Provident Fund	1800
Employee Name : KAPIL KUMAR	PL Monthly Encashment		650		
Father Name : SUBHASH CHAND	CL Monthly Encashment		500		
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 : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4907001500037071					
UAN No 101460810079					
	Total	15492	17142	Total Deductions	1929
				Net Pay	15213

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G222292	Basic	15492	15492	ESI (Employee)	133
Old Employee Id :	Overtime		500	Provident Fund	1800
Employee Name : MUKESH KUMAR MAJHI	Holiday Encashment		500	Loan & Advance	36
Father Name : SAWALIYA MAJHI	PL Monthly Encashment		650	Miscellaneous Dedn - 2	60
Designation : Security Guard	CL Monthly Encashment		500		
Department : Operations					
P.F. A/C No : DL/2252461350					
E.S.I. A/C No : 2017852952					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1051000100380782					
UAN No 101461727428					
	Total	15492	17642	Total Deductions	2029
				Net Pay	15613

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G229080	Basic	15492	15492	ESI (Employee)	129
Old Employee Id :	Holiday Encashment		500	Provident Fund	1800
Employee Name : KAPIL DEV BALIYAN	PL Monthly Encashment		650	Loan & Advance	36
Father Name : SAHDEV SINGH	CL Monthly Encashment		500	Miscellaneous Dedn - 2	60
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 59174271747					
UAN No 100646498634					
	Total	15492	17142	Total Deductions	2025
				Net Pay	15117

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G233575	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	Holiday Encashment		500	Loan & Advance	36
Employee Name : KAUSHAL KUMAR	PL Monthly Encashment		650	ESI (Employee)	129
Father Name : SATISH KUMAR	CL Monthly Encashment		500	Miscellaneous Dedn - 2	60
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 6574000100103845					
UAN No 100627089909					
	Total	15492	17142	Total Deductions	2025
				Net Pay	15117

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

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WALSONS SERVICES PRIVATE LIMITED

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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G243886	Basic	15492	15492	ESI (Employee)	129
Old Employee Id :	Holiday Encashment		500	Provident Fund	1800
Employee Name : SUNIL KUMAR MISHRA	PL Monthly Encashment		650	Loan & Advance	36
Father Name : VED PRAKASH MISHRA	CL Monthly Encashment		500	Miscellaneous Dedn - 2	60
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UCO BANK					
Bank Account No 02510110010181					
UAN No 101637764460					
	Total	15492	17142	Total Deductions	2025
				Net Pay	15117

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	12993	ESI (Employee)	106
Old Employee Id :	PL Monthly Encashment		575	Provident Fund	1688
Employee Name : MOHIT TRIVEDI	CL Monthly Encashment		500	Loan & Advance	370
Father Name : RAJ KUMAR TRIVEDI				Miscellaneous Dedn - 2	60
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 : 23	Woff : 3				
Paid Days : 26.000	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	14068	Total Deductions	2224
				Net Pay	11844

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.