



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G163351	Basic	15908	15908	ESI (Employee)	150
Old Employee Id :	HRA	257	257	Provident Fund	1800
Employee Name : RAJENDRA SINGH	Overtime		2053		
Father Name : BUDH SEN	Holiday Encashment		513		
Designation : Security Guard	PL Monthly Encashment		641		
Department : Operations	CL Monthly Encashment		513		
P.F. A/C No : DL/22524/59317					
E.S.I. A/C No : 2017123099					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 10201979377					
UAN No 101284222443					
	Total	16165	19885	Total Deductions	1950
				Net Pay	17935

Deployed At : METRO CASH & CARRY INDIA PVT LTD, (Adhoc Duty) 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 : G262103	Basic	15908	15395	Provident Fund	1800
Old Employee Id :	Overtime		3079	Loan & Advance	148
Employee Name : LAYAK SINGH	PL Monthly Encashment		641	ESI (Employee)	148
Father Name : BHIKAM SINGH	CL Monthly Encashment		513	Fine	500
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017516182					
Loan Balance :					
OT Hrs/Days : 3.00 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 : UNION BANK OF INDIA					
Bank Account No 493702010016234					
UAN No					
	Total	15908	19628	Total Deductions	2596
				Net Pay	17032

Deployed At : METRO CASH & CARRY INDIA PVT LTD, (Adhoc Duty) 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 : G266093 Old Employee Id : Employee Name : MANOJ KUMAR Father Name : RAM PRAKASH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 6717343215 Loan Balance :  ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 3 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : KOTAK MAHINDRA BANK Bank Account No 2245388257 UAN No	Basic  PL Monthly Encashment  CL Monthly Encashment	15908   616  513	14369  616  513	Loan & Advance 209 ESI (Employee) 117 Provident Fund 1800
	Total	15908	15498	Total Deductions 2126
				Net Pay 13372

Deployed At : METRO CASH & CARRY INDIA PVT LTD, (Adhoc Duty) 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 : G266240	Basic	15908	12829	ESI (Employee)	105
Old Employee Id :	PL Monthly Encashment		564	Fine	500
Employee Name : ASOO KUMAR	CL Monthly Encashment		513	Provident Fund	1669
Father Name : NARENDRA SINGH				Loan & Advance	977
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : EXJAMPTED					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 2208108012290					
UAN No					
	Total	15908	13906	Total Deductions	3251
				Net Pay	10655

Deployed At : METRO CASH & CARRY INDIA PVT LTD, (Adhoc Duty) 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 : G266321	Basic	15908	11803	Loan & Advance	834
Old Employee Id :	PL Monthly Encashment		513	ESI (Employee)	97
Employee Name : ALOK SINGH	CL Monthly Encashment		513	Provident Fund	1539
Father Name : VIRENDRA SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 493702010016233					
UAN No					
	Total	15908	12829	Total Deductions	2470
				Net Pay	10359

Deployed At : METRO CASH & CARRY INDIA PVT LTD, (Adhoc Duty) 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

October 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G266658	Basic	15908	12316	Loan & Advance	579
Old Employee Id :	PL Monthly Encashment		539	Provident Fund	1604
Employee Name : PRAVESH KUMAR	CL Monthly Encashment		513	ESI (Employee)	101
Father Name : KIRAN SINGH				Miscellaneous Dedn - 3	500
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 110010479416					
UAN No					
	Total	15908	13368	Total Deductions	2784
				Net Pay	10584

Deployed At : METRO CASH &amp; CARRY INDIA PVT LTD, (Adhoc Duty) 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 : G267054 Old Employee Id : Employee Name : ABHISHEK SINGH Father Name : TRIGUNATH SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted Loan Balance :  ED Days Working Day : 3 Woff : 0 Paid Days : 3.0000 LOP : 28 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 6585001700026103 UAN No	Basic  PL Monthly Encashment	15903	1539  77	Loan & Advance ESI (Employee) Fine Provident Fund	1125 13 284 194
	Total	15903	1616	Total Deductions	1616
				Net Pay	0

Deployed At : METRO CASH & CARRY INDIA PVT LTD, (Adhoc Duty) 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 : G019373	Basic	15908	15908	ESI (Employee)	136
Old Employee Id : D25011	Overtime		513	Provident Fund	1800
Employee Name : Panalal	Holiday Encashment		513		
Father Name : VISHWA MITTAR	PL Monthly Encashment		667		
Designation : Security Guard	CL Monthly Encashment		513		
Department : Operations					
P.F. A/C No : DL/22524/32739					
E.S.I. A/C No : 2014122749					
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 039601515683					
UAN No 100265765479					
	Total	15908	18114	Total Deductions	1936
				Net Pay	16178

Deployed At : METRO CASH & CARRY INDIA PVT LTD, (Adhoc Duty) 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 : G257394	Basic	15908	15908	Loan & Advance	362
Old Employee Id :	Holiday Encashment		513	ESI (Employee)	133
Employee Name : SANTOSH KUMAR RAI	PL Monthly Encashment		667	Provident Fund	1800
Father Name : SHITLA PRASAD	CL Monthly Encashment		513		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62363					
E.S.I. A/C No : 2016141770					
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 022501538618					
UAN No 100727551104					
	Total	15908	17601	Total Deductions	2295
				Net Pay	15306

Deployed At : METRO CASH & CARRY INDIA PVT LTD, (Adhoc Duty) 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 : G259994	Basic	15908	15908	Loan & Advance	477
Old Employee Id :	Holiday Encashment		513	ESI (Employee)	133
Employee Name : MOHIT	PL Monthly Encashment		667	Miscellaneous Dedn - 3	500
Father Name : ARVIND .	CL Monthly Encashment		513	Provident Fund	1800
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62493					
E.S.I. A/C No : 2018338127					
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 : KOTAK MAHINDRA BANK					
Bank Account No 5445244101					
UAN No 101725434224					
	Total	15908	17601	Total Deductions	2910
				Net Pay	14691

Deployed At : METRO CASH & CARRY INDIA PVT LTD, (Adhoc Duty) 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 : G032774	Basic	15908	15908	ESI (Employee)	136
Old Employee Id : D26017	Overtime		513	Provident Fund	1800
Employee Name : JAIPAL SINGH	Holiday Encashment		513		
Father Name : LAKKEE RAM	PL Monthly Encashment		667		
Designation : Security Guard	CL Monthly Encashment		513		
Department : Operations					
P.F. A/C No : DL/22524/35498					
E.S.I. A/C No : 2014456012					
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 662801530101					
UAN No 100171607351					
	Total	15908	18114	Total Deductions	1936
				Net Pay	16178

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	15908	15908	ESI (Employee)	140
Old Employee Id : D29705	Overtime		1026	Provident Fund	1800
Employee Name : VICKY	Holiday Encashment		513		
Father Name : DALBIR SINGH	PL Monthly Encashment		667		
Designation : Security Guard	CL Monthly Encashment		513		
Department : Operations					
P.F. A/C No : DL/22524/44131					
E.S.I. A/C No : 2214001257					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 6367766757					
UAN No 100528775211					
	Total	15908	18627	Total Deductions	1940
				Net Pay	16687

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G091452	Basic	15908	15908	Fine	200
Old Employee Id : D29709	Overtime		1026	ESI (Employee)	140
Employee Name : ASHU PANDEY	Holiday Encashment		513	Provident Fund	1800
Father Name : KULESHWAR PANDEY	PL Monthly Encashment		667		
Designation : Security Guard	CL Monthly Encashment		513		
Department : Operations					
P.F. A/C No : DL/22524/44149					
E.S.I. A/C No : 2015795533					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201524406					
UAN No 100529003855					
	Total	15908	18627	Total Deductions	2140
				Net Pay	16487

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	15908	15908	Provident Fund	1800
Old Employee Id : D30942	Holiday Encashment		513	ESI (Employee)	133
Employee Name : AJAY KUMAR	PL Monthly Encashment		667		
Father Name : SURESH PAL PANCHAL	CL Monthly Encashment		513		
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	15908	17601	Total Deductions	1933
				Net Pay	15668

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G137099	Basic	19291	19291	ESI (Employee)	170
Old Employee Id :	Overtime		1245	Provident Fund	1800
Employee Name : ASHUTOSH SINGH	Holiday Encashment		622		
Father Name : JITEDRA BHADUR SINGH	PL Monthly Encashment		809		
Designation : Supervisor General	CL Monthly Encashment		622		
Department : Operations					
P.F. A/C No : DL/22524/58533					
E.S.I. A/C No : 2016749629					
Loan Balance :					
OT Hrs/Days : 1.00 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	19291	22589	Total Deductions	1970
				Net Pay	20619

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	15908	15908	Provident Fund	1800
Old Employee Id :	Overtime		1026	ESI (Employee)	140
Employee Name : LAKHAN SINGH	Holiday Encashment		513		
Father Name :	PL Monthly Encashment		667		
Designation : Security Guard	CL Monthly Encashment		513		
Department : Operations					
P.F. A/C No : DL/22524/58863					
E.S.I. A/C No : 2016950696					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 55958100003560					
UAN No 101215275487					
	Total	15908	18627	Total Deductions	1940
				Net Pay	16687

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	19291	19291	ESI (Employee)	161
Old Employee Id :	Holiday Encashment		622	Loan & Advance	50
Employee Name : KAMAL KUMAR	PL Monthly Encashment		809	Provident Fund	1800
Father Name : NAND KUMAR	CL Monthly Encashment		622		
Designation : Security Supervisor					
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	19291	21344	Total Deductions	2011
				Net Pay	19333

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	19291	19291	Provident Fund	1800
Old Employee Id :	Holiday Encashment		622	ESI (Employee)	161
Employee Name : SANTOSH KUMAR TIWARI	PL Monthly Encashment		809		
Father Name : RAMESHWAR TIWARI	CL Monthly Encashment		622		
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : DL/22524/59003					
E.S.I. A/C No : 2014123897.					
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 083101515951					
UAN No 100048724429.					
	Total	19291	21344	Total Deductions	1961
				Net Pay	19383

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G150907	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	Holiday Encashment		513	ESI (Employee)	133
Employee Name : MANOJ KUMAR	PL Monthly Encashment		667		
Father Name : SHREENIWASH	CL Monthly Encashment		513		
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	15908	17601	Total Deductions	1933
				Net Pay	15668

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	15908	15908	ESI (Employee)	136
Old Employee Id :	Overtime		513	Provident Fund	1800
Employee Name : AAKASH BANSAL	Holiday Encashment		513	Fine	200
Father Name : DEEPAK BANSAL	PL Monthly Encashment		667		
Designation : Security Guard	CL Monthly Encashment		513		
Department : Operations					
P.F. A/C No : DL/22524/59077					
E.S.I. A/C No : 2017019087					
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 054201530450					
UAN No 101244289467					
	Total	15908	18114	Total Deductions	2136
				Net Pay	15978

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	15908	15908	Provident Fund	1800
Old Employee Id :	Overtime		1026	ESI (Employee)	140
Employee Name : AJEET SINGH	Holiday Encashment		513		
Father Name : SHORAJ SINGH	PL Monthly Encashment		667		
Designation : Security Guard	CL Monthly Encashment		513		
Department : Operations					
P.F. A/C No : DL/22524/59113					
E.S.I. A/C No : 1112538309					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3428632354					
UAN No 100075835725					
	Total	15908	18627	Total Deductions	1940
				Net Pay	16687

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	15908	15908	Provident Fund	1800
Old Employee Id :	Holiday Encashment		513	ESI (Employee)	133
Employee Name : LAXMAN PAL	PL Monthly Encashment		667		
Father Name : BRIJ LAL	CL Monthly Encashment		513		
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 : 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	15908	17601	Total Deductions	1933
				Net Pay	15668

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	15908	15908	ESI (Employee)	144
Old Employee Id :	Overtime		1499	Provident Fund	1800
Employee Name : SHEEBA PARVEEN	Holiday Encashment		513		
Father Name : HAZI ABBAS	PL Monthly Encashment		667		
Designation : Lady Security Guard	CL Monthly Encashment		513		
Department : Operations					
P.F. A/C No : DL/22524/59239					
E.S.I. A/C No : 2017096268					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601529390					
UAN No 101272522695					
	Total	15908	19100	Total Deductions	1944
				Net Pay	17156

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	15908	13342	ESI (Employee)	128
Old Employee Id :	Overtime		2053	Fine	300
Employee Name : SUNNY	Holiday Encashment		513	Provident Fund	1730
Father Name : LOKENDER .	PL Monthly Encashment		564		
Designation : Security Guard	CL Monthly Encashment		513		
Department : Operations					
P.F. A/C No : DL/22524/60242					
E.S.I. A/C No : 2017406366					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501527895					
UAN No 101387814858					
	Total	15908	16985	Total Deductions	2158
				Net Pay	14827

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	15908	15908	ESI (Employee)	136
Old Employee Id :	Overtime		513	Provident Fund	1800
Employee Name : GANESH CHANDRA	Holiday Encashment		513		
Father Name : CHANDRA DUTT JOSHI	PL Monthly Encashment		667		
Designation : Security Guard	CL Monthly Encashment		513		
Department : Operations					
P.F. A/C No : DL/22524/60314					
E.S.I. A/C No : 2017450918					
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 054201531438					
UAN No 101241794291					
	Total	15908	18114	Total Deductions	1936
				Net Pay	16178

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	15908	15908	Provident Fund	1800
Old Employee Id :	Holiday Encashment		513	ESI (Employee)	133
Employee Name : PRITI MAURYA	PL Monthly Encashment		667		
Father Name : MANIK RAM MAURYA	CL Monthly Encashment		513		
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	15908	17601	Total Deductions	1933
				Net Pay	15668

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	15908	15908	Provident Fund	1800
Old Employee Id :	Holiday Encashment		513	ESI (Employee)	133
Employee Name : RAM NIWAS SINGH	PL Monthly Encashment		667		
Father Name : RAM DHARI SINGH	CL Monthly Encashment		513		
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 : 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 0275010501559					
UAN No 101447859281					
	Total	15908	17601	Total Deductions	1933
				Net Pay	15668

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G229080	Basic	15908	15908	ESI (Employee)	156
Old Employee Id :	Overtime		3079	Fine	200
Employee Name : KAPIL DEV BALIYAN	Holiday Encashment		513	Provident Fund	1800
Father Name : SAHDEV SINGH	PL Monthly Encashment		667		
Designation : Security Guard	CL Monthly Encashment		513		
Department : Operations					
P.F. A/C No : DL/22524/61488					
E.S.I. A/C No : 2015982626					
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 : INDIAN BANK					
Bank Account No 59174271747					
UAN No 100646498634					
	Total	15908	20680	Total Deductions	2156
				Net Pay	18524

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233575	Basic	15908	15395	ESI (Employee)	128
Old Employee Id :	Holiday Encashment		513	Fine	300
Employee Name : KAUSHAL KUMAR	PL Monthly Encashment		641	Provident Fund	1800
Father Name : SATISH KUMAR	CL Monthly Encashment		513		
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 : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 6574000100103845					
UAN No 100627089909					
	Total	15908	17062	Total Deductions	2228
				Net Pay	14834

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 : G241877	Basic	15907	11802	ESI (Employee)	97
Old Employee Id :	PL Monthly Encashment		513	Provident Fund	1539
Employee Name : RAM KISHOR	CL Monthly Encashment		513		
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 : 8				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 071401515458					
UAN No 100726867668					
	Total	15907	12828	Total Deductions	1636
				Net Pay	11192

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G245302	Basic	15908	9750	Provident Fund	1219
Old Employee Id :	Overtime		513	ESI (Employee)	81
Employee Name : MOHIT TRIVEDI	PL Monthly Encashment		411		
Father Name : RAJ KUMAR TRIVEDI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61966					
E.S.I. A/C No : 2017264288					
Loan Balance :					
OT Hrs/Days : 0.50 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 : ICICI BANK					
Bank Account No 054201528357					
UAN No 101336795532					
	Total	15908	10674	Total Deductions	1300
				Net Pay	9374

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 : G261829	Basic	15906	6157	Provident Fund	770
Old Employee Id :	PL Monthly Encashment		257	ESI (Employee)	49
Employee Name : LAXMI					
Father Name : BABU RAM GUPTA					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62476					
E.S.I. A/C No : 2017552252					
Loan Balance :					
ED Days					
Working Day : 10 Woff : 1					
Paid Days : 12.000 LOP : 19					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1513000100534492					
UAN No 101143164692					
	Total	15906	6414	Total Deductions	819
				Net Pay	5595

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

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