



WALSONS SERVICES PRIVATE LIMITED

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

September 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G032774	Basic	15908	14847	Provident Fund	1800
Old Employee Id : D26017	Arrear - Basic (Earning)		2026	ESI (Employee)	136
Employee Name : JAIPAL SINGH	PL Monthly Encashment		636		
Father Name : LAKKEE RAM	CL Monthly Encashment		530		
Designation : Security Guard	Arrear OT (Earnings)		13		
Department : Operations					
P.F. A/C No : DL/22524/35498					
E.S.I. A/C No : 2014456012					
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 662801530101					
UAN No 100171607351					
	Total	15908	18052	Total Deductions	1936
				Net Pay	16116

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)	141
Old Employee Id : D29705	Arrear - Basic (Earning)		1544	Provident Fund	1800
Employee Name : VICKY	PL Monthly Encashment		689		
Father Name : DALBIR SINGH	CL Monthly Encashment		530		
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	15908	18671	Total Deductions	1941
				Net Pay	16730

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	13257	ESI (Employee)	122
Old Employee Id : D29709	Arrear - Basic (Earning)		1837	Provident Fund	1800
Employee Name : ASHU PANDEY	PL Monthly Encashment		583		
Father Name : KULESHWAR PANDEY	CL Monthly Encashment		530		
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 : 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 054201524406					
UAN No 100529003855					
	Total	15908	16207	Total Deductions	1922
				Net Pay	14285

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	ESI (Employee)	143
Old Employee Id : D30942	Arrear - Basic (Earning)		1931	Provident Fund	1800
Employee Name : AJAY KUMAR	PL Monthly Encashment		689		
Father Name : SURESH PAL PANCHAL	CL Monthly Encashment		530		
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 : 30.000					
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	15908	19058	Total Deductions	1943
				Net Pay	17115

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

September 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G137099	Basic	19291	19291	ESI (Employee)	173
Old Employee Id :	Arrear - Basic (Earning)		2135	Provident Fund	1800
Employee Name : ASHUTOSH SINGH	PL Monthly Encashment		836		
Father Name : JITEDRA BHADUR SINGH	CL Monthly Encashment		643		
Designation : Supervisor General	Arrear OT (Earnings)		112		
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	19291	23017	Total Deductions	1973
				Net Pay	21044

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	ESI (Employee)	146
Old Employee Id :	Arrear - Basic (Earning)		1726	Provident Fund	1800
Employee Name : LAKHAN SINGH	Overtime		530		
Father Name :	PL Monthly Encashment		689		
Designation : Security Guard	CL Monthly Encashment		530		
Department : Operations	Arrear OT (Earnings)		27		
P.F. A/C No : DL/22524/58863					
E.S.I. A/C No : 2016950696					
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 : BANK OF BARODA					
Bank Account No 55958100003560					
UAN No 101215275487					
	Total	15908	19410	Total Deductions	1946
				Net Pay	17464

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)	172
Old Employee Id :	Arrear - Basic (Earning)		2131	Loan & Advance	50
Employee Name : KAMAL KUMAR	PL Monthly Encashment		836	Provident Fund	1800
Father Name : NAND KUMAR	CL Monthly Encashment		643		
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 : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 003701555506					
UAN No 100511977764.					
	Total	19291	22901	Total Deductions	2022
				Net Pay	20879

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	4501	ESI (Employee)	54
Old Employee Id :	Arrear - Basic (Earning)		2438	Provident Fund	856
Employee Name : SANTOSH KUMAR TIWARI	PL Monthly Encashment		193		
Father Name : RAMESHWAR TIWARI	Arrear OT (Earnings)		16		
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 : 6	Woff : 1				
Paid Days : 7.0000	LOP : 23				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 083101515951					
UAN No 100048724429.					
	Total	19291	7148	Total Deductions	910
				Net Pay	6238

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

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September 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150907	Basic	15908	15908	ESI (Employee)	144
Old Employee Id :	Arrear - Basic (Earning)		2053	Provident Fund	1800
Employee Name : MANOJ KUMAR	PL Monthly Encashment		689		
Father Name : SHREENIWASH	CL Monthly Encashment		530		
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	15908	19180	Total Deductions	1944
				Net Pay	17236

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G152911	Basic	15908	15908	ESI (Employee)	143
Old Employee Id :	Arrear - Basic (Earning)		1819	Provident Fund	1800
Employee Name : AAKASH BANSAL	PL Monthly Encashment		689	Fine	200
Father Name : DEEPAK BANSAL	CL Monthly Encashment		530		
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 : 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 054201530450					
UAN No 101244289467					
	Total	15908	18946	Total Deductions	2143
				Net Pay	16803

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G153076	Basic	15908	15908	ESI (Employee)	143
Old Employee Id :	Arrear - Basic (Earning)		1904	Provident Fund	1800
Employee Name : AJEET SINGH	PL Monthly Encashment		689		
Father Name : SHORAJ SINGH	CL Monthly Encashment		530		
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 : 30.000					
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	15908	19031	Total Deductions	1943
				Net Pay	17088

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

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

September 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G156210	Basic	15908	15908	ESI (Employee)	144
Old Employee Id :	Arrear - Basic (Earning)		2011	Provident Fund	1800
Employee Name : LAXMAN PAL	PL Monthly Encashment		689		
Father Name : BRIJ LAL	CL Monthly Encashment		530		
Designation : Security Guard	Arrear OT (Earnings)		41		
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 : 30.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 031301512026					
UAN No 100597904694					
	Total	15908	19179	Total Deductions	1944
				Net Pay	17235

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G158790	Basic	15908	15378	ESI (Employee)	140
Old Employee Id :	Arrear - Basic (Earning)		2080	Provident Fund	1800
Employee Name : SHEEBA PARVEEN	PL Monthly Encashment		663		
Father Name : HAZI ABBAS	CL Monthly Encashment		530		
Designation : Lady Security Guard	Arrear OT (Earnings)		14		
Department : Operations					
P.F. A/C No : DL/22524/59239					
E.S.I. A/C No : 2017096268					
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 039601529390					
UAN No 101272522695					
	Total	15908	18665	Total Deductions	1940
				Net Pay	16725

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	15908	15908	ESI (Employee)	147
Old Employee Id :	Arrear - Basic (Earning)		1905	Provident Fund	1800
Employee Name : RAJENDRA SINGH	Overtime		530		
Father Name : BUDH SEN	PL Monthly Encashment		689		
Designation : Security Guard	CL Monthly Encashment		530		
Department : Operations	Arrear OT (Earnings)		13		
P.F. A/C No : DL/22524/59317					
E.S.I. A/C No : 2017123099					
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 : STATE BANK OF INDIA					
Bank Account No 10201979377					
UAN No 101284222443					
	Total	15908	19575	Total Deductions	1947
				Net Pay	17628

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	15908	ESI (Employee)	146
Old Employee Id :	Arrear - Basic (Earning)		1794	Provident Fund	1800
Employee Name : SUNNY	Overtime		530	Fine	300
Father Name : LOKENDER .	PL Monthly Encashment		689		
Designation : Security Guard	CL Monthly Encashment		530		
Department : Operations	Arrear OT (Earnings)		13		
P.F. A/C No : DL/22524/60242					
E.S.I. A/C No : 2017406366					
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 : ICICI BANK					
Bank Account No 006501527895					
UAN No 101387814858					
	Total	15908	19464	Total Deductions	2246
				Net Pay	17218

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G186294	Basic	15908	15908	ESI (Employee)	144
Old Employee Id :	Arrear - Basic (Earning)		1528	Fine	200
Employee Name : GANESH CHANDRA	Overtime		530	Provident Fund	1800
Father Name : CHANDRA DUTT JOSHI	PL Monthly Encashment		689		
Designation : Security Guard	CL Monthly Encashment		530		
Department : Operations	Arrear OT (Earnings)		14		
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 : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201531438					
UAN No 101241794291					
	Total	15908	19199	Total Deductions	2144
				Net Pay	17055

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G194680	Basic	15908	15378	Fine	200
Old Employee Id :	Arrear - Basic (Earning)		2025	ESI (Employee)	140
Employee Name : PRITI MAURYA	PL Monthly Encashment		663	Provident Fund	1800
Father Name : MANIK RAM MAURYA	CL Monthly Encashment		530		
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 : 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 103701511485					
UAN No 101437364717					
	Total	15908	18596	Total Deductions	2140
				Net Pay	16456

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	15378	Provident Fund	1800
Old Employee Id :	Arrear - Basic (Earning)		686	ESI (Employee)	130
Employee Name : RAM NIWAS SINGH	PL Monthly Encashment		663		
Father Name : RAM DHARI SINGH	CL Monthly Encashment		530		
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 : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0275010501559					
UAN No 101447859281					
	Total	15908	17257	Total Deductions	1930
				Net Pay	15327

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	15908	15908	ESI (Employee)	141
Old Employee Id :	Arrear - Basic (Earning)		1663	Fine	200
Employee Name : KAPIL DEV BALIYAN	PL Monthly Encashment		689	Provident Fund	1800
Father Name : SAHDEV SINGH	CL Monthly Encashment		530		
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 : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 59174271747					
UAN No 100646498634					
	Total	15908	18790	Total Deductions	2141
				Net Pay	16649

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	15908	15378	Fine	300
Old Employee Id :	Arrear - Basic (Earning)		2053	Provident Fund	1800
Employee Name : KAUSHAL KUMAR	PL Monthly Encashment		663	ESI (Employee)	140
Father Name : SATISH KUMAR	CL Monthly Encashment		530		
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 : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 6574000100103845					
UAN No 100627089909					
	Total	15908	18624	Total Deductions	2240
				Net Pay	16384

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	15908	15908	ESI (Employee)	142
Old Employee Id :	Arrear - Basic (Earning)		1697	Provident Fund	1800
Employee Name : MOHIT TRIVEDI	PL Monthly Encashment		689		
Father Name : RAJ KUMAR TRIVEDI	CL Monthly Encashment		530		
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 : 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 054201528357					
UAN No 101336795532					
	Total	15908	18824	Total Deductions	1942
				Net Pay	16882

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 : G249336	Basic	19291	18005	ESI (Employee)	165
Old Employee Id :	Arrear - Basic (Earning)		2374	Provident Fund	1800
Employee Name : AMIR UDDIN AHMED	PL Monthly Encashment		772		
Father Name : A U AHMED	CL Monthly Encashment		643		
Designation : Supervisor General	Arrear OT (Earnings)		160		
Department : Operations					
P.F. A/C No : DL/22524/62145					
E.S.I. A/C No : 2018207077					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 28.000	LOP : 2				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0176000101119962					
UAN No 100784688744					
	Total	19291	21954	Total Deductions	1965
				Net Pay	19989

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 : G256789	Basic	15908	5833	ESI (Employee)	52
Old Employee Id :	Arrear - Basic (Earning)		748	Fine	1000
Employee Name : RAJEEV TRIPATHI	PL Monthly Encashment		265	Provident Fund	822
Father Name : BIDYA RAM TRIPATHI	Arrear OT (Earnings)		67		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62367					
E.S.I. A/C No : 2016665396					
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 : ICICI BANK					
Bank Account No 629201514722					
UAN No 100297675022					
	Total	15908	6913	Total Deductions	1874
				Net Pay	5039

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	15908	5833	ESI (Employee)	46
Old Employee Id :	Arrear - Basic (Earning)		27	Provident Fund	735
Employee Name : LAXMI	PL Monthly Encashment		265		
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 : 11.000	LOP : 19				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1513000100534492					
UAN No 101143164692					
	Total	15908	6125	Total Deductions	781
				Net Pay	5344

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262103	Basic	15908	14847	ESI (Employee)	121
Old Employee Id :	PL Monthly Encashment		636	Fine	200
Employee Name : LAYAK SINGH	CL Monthly Encashment		530	Provident Fund	1800
Father Name : BHIKAM SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017516182					
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 : UNION BANK OF INDIA					
Bank Account No 493702010016234					
UAN No					
	Total	15908	16013	Total Deductions	2121
				Net Pay	13892

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

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