



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G019373	Basic	15908	15908	ESI (Employee)	140
Old Employee Id : D25011	Arrear - Basic (Earning)		1491	Provident Fund	1800
Employee Name : Panalal	PL Monthly Encashment		689		
Father Name : VISHWA MITTAR	CL Monthly Encashment		530		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/32739					
E.S.I. A/C No : 2014122749					
Loan Balance :					
ED Days					
Working Day : 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 039601515683					
UAN No 100265765479					
	Total	15908	18618	Total Deductions	1940
				Net Pay	16678

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

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



WALSONS SERVICES PRIVATE LIMITED

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

September 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G032893	Basic	19291	19291	Provident Fund	1800
Old Employee Id : D26002	Arrear - Basic (Earning)		2406	ESI (Employee)	174
Employee Name : PRAVEEN KUMAR	PL Monthly Encashment		836		
Father Name : SALEKH CHAND	CL Monthly Encashment		643		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/35514					
E.S.I. A/C No : 2014451976					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 212201500736					
UAN No 100279125388					
	Total	19291	23176	Total Deductions	1974
				Net Pay	21202

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G096499	Basic	19291	19291	ESI (Employee)	178
Old Employee Id : D29896	Arrear - Basic (Earning)		2293	Provident Fund	1800
Employee Name : GAURAV	Overtime		643	Loan & Advance	627
Father Name : NARENDRA	PL Monthly Encashment		836		
Designation : Security Guard	CL Monthly Encashment		643		
Department : Operations					
P.F. A/C No : DL/22524/44578					
E.S.I. A/C No : 2015871082					
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 103701509001					
UAN No 100626494616					
	Total	19291	23706	Total Deductions	2605
				Net Pay	21101

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G102727	Basic	15908	15908	Provident Fund	1800
Old Employee Id : D30125	Arrear - Basic (Earning)		1202	ESI (Employee)	138
Employee Name : SANDEEP KUMAR	PL Monthly Encashment		689		
Father Name : RAJBIR SINGH	CL Monthly Encashment		530		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45333					
E.S.I. A/C No : 2016091293					
Loan Balance :					
ED Days					
Working Day : 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 071401515360					
UAN No 100692400855					
	Total	15908	18329	Total Deductions	1938
				Net Pay	16391

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G102736	Basic	15908	15908	Provident Fund	1800
Old Employee Id : D30129	Arrear - Basic (Earning)		2067	ESI (Employee)	145
Employee Name : VIKAS KUMAR	PL Monthly Encashment		689		
Father Name : SUDESH CHOUDHARY	CL Monthly Encashment		530		
Designation : Security Guard	Arrear OT (Earnings)		13		
Department : Operations					
P.F. A/C No : DL/22524/45157					
E.S.I. A/C No : 2016020620					
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 054201525692					
UAN No 100646654749					
	Total	15908	19207	Total Deductions	1945
				Net Pay	17262

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

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WALSONS SERVICES PRIVATE LIMITED

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

September 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G119188	Basic	15908	15908	ESI (Employee)	134
Old Employee Id : D30823	Arrear - Basic (Earning)		676	Provident Fund	1800
Employee Name : RAYEES AHMED	PL Monthly Encashment		689		
Father Name : SAYEED AHMED	CL Monthly Encashment		530		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46710					
E.S.I. A/C No : 2016303215					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010050944706					
UAN No 100926807196					
	Total	15908	17803	Total Deductions	1934
				Net Pay	15869

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G137097	Basic	15908	15908	ESI (Employee)	145
Old Employee Id :	Arrear - Basic (Earning)		2080	Provident Fund	1800
Employee Name : MOHAN JAISWAL	PL Monthly Encashment		689		
Father Name : SHIV DAYAL JAISWAL	CL Monthly Encashment		530		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58448					
E.S.I. A/C No : 2016749596					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 35661108265					
UAN No 101128622217					
	Total	15908	19207	Total Deductions	1945
				Net Pay	17262

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150913	Basic	15908	15908	ESI (Employee)	145
Old Employee Id :	Arrear - Basic (Earning)		2080	Provident Fund	1800
Employee Name : JAGDEEP SINGH	PL Monthly Encashment		689		
Father Name : JAIPAL SINGH	CL Monthly Encashment		530		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58921					
E.S.I. A/C No : 2014754909.					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101508921					
UAN No 101231387327.					
	Total	15908	19207	Total Deductions	1945
				Net Pay	17262

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G178090	Basic	19291	10932	ESI (Employee)	106
Old Employee Id :	Arrear - Basic (Earning)		2167	Provident Fund	1630
Employee Name : RAVINDER PAL SINGH	PL Monthly Encashment		482		
Father Name :	Arrear OT (Earnings)		483		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/60109					
E.S.I. A/C No : 2016425075					
Loan Balance :					
	ED Days				
Working Day : 15	Woff : 2				
Paid Days : 17.000	LOP : 13				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : AXIS BANK					
Bank Account No 916010050945093					
UAN No 100978170188					
	Total	19291	14064	Total Deductions	1736
				Net Pay	12328

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G181502	Basic	15908	15908	ESI (Employee)	138
Old Employee Id :	Arrear - Basic (Earning)		1233	Provident Fund	1800
Employee Name : AKASH CHOUDHARY	PL Monthly Encashment		689		
Father Name : BALESH .	CL Monthly Encashment		530		
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 : 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 006501527928					
UAN No 101376435070					
	Total	15908	18360	Total Deductions	1938
				Net Pay	16422

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G181832	Basic	15823	15823	ESI (Employee)	141
Old Employee Id :	HRA	200	200	Provident Fund	1800
Employee Name : RAMSWAROOP KUMAR YADAV	Washing Allowance	23	23		
Father Name : NAND KISHORE YADAV	Arrear - Basic (Earning)		926		
Designation : Security Guard	Overtime		530		
Department : Operations	Advanced Earned Bonus		37		
P.F. A/C No : DL/22524/60191	PL Monthly Encashment		696		
E.S.I. A/C No : 2017376549	CL Monthly Encashment		530		
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 006501527929					
UAN No 101376629508					
	Total	16046	18765	Total Deductions	1941
				Net Pay	16824

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186507	Basic	15908	15908	ESI (Employee)	144
Old Employee Id :	Arrear - Basic (Earning)		2067	Provident Fund	1800
Employee Name : SURAJ KUMAR PANDEY	PL Monthly Encashment		689		
Father Name : ADYA SHANKAR PANDEY	CL Monthly Encashment		530		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60430					
E.S.I. A/C No : 2017480882					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 58188100002390					
UAN No 101335579283					
	Total	15908	19194	Total Deductions	1944
				Net Pay	17250

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G200046	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	Arrear - Basic (Earning)		2080	ESI (Employee)	145
Employee Name : JATIN KUMAR	PL Monthly Encashment		689		
Father Name : DESHRAJ .	CL Monthly Encashment		530		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60803					
E.S.I. A/C No : 2017609383					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 039601524333					
UAN No 100511655361					
	Total	15908	19207	Total Deductions	1945
				Net Pay	17262

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G210814	Basic	15908	15908	ESI (Employee)	161
Old Employee Id :	HRA	1160	1160	Provident Fund	1800
Employee Name : SANDEEP KUMAR MANJHI	Arrear - Basic (Earning)		1847	Loan & Advance	334
Father Name : TULSI MANJHI	Overtime		2481		
Designation : Security Guard	PL Monthly Encashment		27		
Department : Operations	Arrear OT (Earnings)		40		
P.F. A/C No : DL/22524/61064					
E.S.I. A/C No : 2017735526					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1335000100222896					
UAN No 101488337259					
	Total	17068	21463	Total Deductions	2295
				Net Pay	19168

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G242693	Basic	15908	15908	ESI (Employee)	162
Old Employee Id :	Arrear - Basic (Earning)		1656	Provident Fund	1800
Employee Name : SUKHBIR SINGH	Overtime		2651		
Father Name : PANJAB SINGH	PL Monthly Encashment		689		
Designation : Security Guard	CL Monthly Encashment		530		
Department : Operations	Arrear OT (Earnings)		96		
P.F. A/C No : DL/22524/61906					
E.S.I. A/C No : 2016710765					
Loan Balance :					
OT Hrs/Days : 2.50 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 39196260320					
UAN No 101106279632					
	Total	15908	21530	Total Deductions	1962
				Net Pay	19568

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

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WALSONS SERVICES PRIVATE LIMITED

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

September 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G243160	Basic	15908	13787	Provident Fund	1800
Old Employee Id :	Arrear - Basic (Earning)		2026	ESI (Employee)	128
Employee Name : DEEPA RANI	PL Monthly Encashment		610		
Father Name : CHANDU LAL	CL Monthly Encashment		530		
Designation : Lady Security Guard	Arrear OT (Earnings)		14		
Department : Operations					
P.F. A/C No : DL/22524/61901					
E.S.I. A/C No : 2214199701					
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 : PUNJAB NATIONAL BANK					
Bank Account No 3077000107256071					
UAN No 100984732915					
	Total	15908	16967	Total Deductions	1928
				Net Pay	15039

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G247679	Basic	19156	15963	ESI (Employee)	155
Old Employee Id :	HRA	318	265	Provident Fund	1800
Employee Name : JAYPAL SINGH	Arrear - Basic (Earning)		2324		
Father Name : SATYAVATI DEVI	Overtime		643		
Designation : Supervisor General	PL Monthly Encashment		675		
Department : Operations	CL Monthly Encashment		643		
P.F. A/C No : DL/22524/62074	Arrear OT (Earnings)		66		
E.S.I. A/C No : 6928819793					
Loan Balance :					
OT Hrs/Days : 0.50 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 348401500749					
UAN No 100175043555					
	Total	19474	20579	Total Deductions	1955
				Net Pay	18624

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257394	Basic	15908	15908	ESI (Employee)	138
Old Employee Id :	Arrear - Basic (Earning)		1179	Provident Fund	1800
Employee Name : SANTOSH KUMAR RAI	PL Monthly Encashment		689	Loan & Advance	362
Father Name : SHITLA PRASAD	CL Monthly Encashment		530		
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 : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022501538618					
UAN No 100727551104					
	Total	15908	18306	Total Deductions	2300
				Net Pay	16006

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

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WALSONS SERVICES PRIVATE LIMITED

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

September 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G258908	Basic	15908	15908	ESI (Employee)	134
Old Employee Id :	Arrear - Basic (Earning)		725	Provident Fund	1800
Employee Name : VICKY	PL Monthly Encashment		689	Loan & Advance	572
Father Name : VINAY SINGH	CL Monthly Encashment		530		
Designation : Security Guard	Arrear OT (Earnings)		13		
Department : Operations					
P.F. A/C No : DL/22524/62411					
E.S.I. A/C No : .					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 921010015273623					
UAN No 101715229436					
	Total	15908	17865	Total Deductions	2506
				Net Pay	15359

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G259268	Basic	15908	15908	ESI (Employee)	135
Old Employee Id :	Arrear - Basic (Earning)		819	Provident Fund	1800
Employee Name : MANOJ	PL Monthly Encashment		689	Loan & Advance	477
Father Name : PITAM .	CL Monthly Encashment		530		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62443					
E.S.I. A/C No : 2014995247					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 164001503684					
UAN No 101715229502					
	Total	15908	17946	Total Deductions	2412
				Net Pay	15534

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259991	Basic	15908	15908	Miscellaneous Dedn - 3	500
Old Employee Id :	Arrear - Basic (Earning)		389	Provident Fund	1800
Employee Name : AMARDEEP	PL Monthly Encashment		689	Loan & Advance	477
Father Name : HARI RAM YADAV	CL Monthly Encashment		530	ESI (Employee)	132
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62495					
E.S.I. A/C No : 2018338120					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 600110110007343					
UAN No 101725434230					
	Total	15908	17516	Total Deductions	2909
				Net Pay	14607

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259994	Basic	15907	15377	Miscellaneous Dedn - 3	500
Old Employee Id :	Arrear - Basic (Earning)		228	Provident Fund	1800
Employee Name : MOHIT	PL Monthly Encashment		663	Loan & Advance	477
Father Name : ARVIND .	CL Monthly Encashment		530	ESI (Employee)	126
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 : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 5445244101					
UAN No 101725434224					
	Total	15907	16798	Total Deductions	2903
				Net Pay	13895

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264240	Basic	15908	7954	ESI (Employee)	63
Old Employee Id :	PL Monthly Encashment		345	Miscellaneous Dedn - 3	500
Employee Name : TUSHAR PORIYA				Provident Fund	996
Father Name : SURESHPAL .				Loan & Advance	519
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : EX					
Loan Balance :					
ED Days					
Working Day : 13 Woff : 2					
Paid Days : 15.000 LOP : 15					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100141895630					
UAN No					
	Total	15908	8299	Total Deductions	2078
				Net Pay	6221

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

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