



WALSONS SERVICES PRIVATE LIMITED

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G032774 Old Employee Id : D26017 Employee Name : JAIPAL SINGH Father Name : LAKKEE RAM 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 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 662801530101 UAN No 100171607351	Basic PL Monthly Encashment CL Monthly Encashment	16064 535	16064 696 535	Provident Fund Loan & Advance ESI (Employee)	1800 31 130
	Total	16064	17295	Total Deductions	1961
				Net Pay	15334

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.



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April 2022

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 : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 054201524406 UAN No 100529003855	Basic PL Monthly Encashment CL Monthly Encashment	16064 535	16064 696 535	Provident Fund Loan & Advance ESI (Employee)	1800 97 130
	Total	16064	17295	Total Deductions	2027
				Net Pay	15268

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

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April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G107387 Old Employee Id : D30277 Employee Name : DHARMVIR Father Name : NETRAM Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/45557 E.S.I. A/C No : 6714499005 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 112701502550 UAN No 100505619207	Basic	16064	16064	Loan & Advance	31
	PL Monthly Encashment		696	ESI (Employee)	130
	CL Monthly Encashment		535	Provident Fund	1800
	Total	16064	17295	Total Deductions	1961
				Net Pay	15334

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April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G122913 Old Employee Id : D30942 Employee Name : AJAY KUMAR Father Name : SURESH PAL PANCHAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/47000 E.S.I. A/C No : 6709162281 Loan Balance : ED Days Working Day : 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	Basic PL Monthly Encashment CL Monthly Encashment	16064 535	16064 696 535	Provident Fund ESI (Employee) Loan & Advance	1800 130 148
	Total	16064	17295	Total Deductions	2078
				Net Pay	15217

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G137099	Basic	19473	18175	ESI (Employee)	148
Old Employee Id :	PL Monthly Encashment		779	Loan & Advance	455
Employee Name : ASHUTOSH SINGH	CL Monthly Encashment		649	Provident Fund	1800
Father Name : JITEDRA BHADUR SINGH					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/58533					
E.S.I. A/C No : 2016749629					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 1413570616					
UAN No 101128623061					
	Total	19473	19603	Total Deductions	2403
				Net Pay	17200

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

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April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143753 Old Employee Id : Employee Name : LAKHAN SINGH Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58863 E.S.I. A/C No : 2016950696 Loan Balance : ED Days Working Day : 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	Basic PL Monthly Encashment CL Monthly Encashment	16064 535	16064 696 535	Provident Fund ESI (Employee) Loan & Advance	1800 130 163
	Total	16064	17295	Total Deductions	2093
				Net Pay	15202

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150906 Old Employee Id : Employee Name : SANTOSH KUMAR TIWARI Father Name : RAMESHWAR TIWARI 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 : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 083101515951 UAN No 100048724429.	Basic PL Monthly Encashment CL Monthly Encashment	19473 649	19473 844 649	ESI (Employee) 158 Loan & Advance 491 Provident Fund 1800	
	Total	19473	20966	Total Deductions 2449	
				Net Pay 18517	

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

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April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150907 Old Employee Id : Employee Name : MANOJ KUMAR Father Name : SHREENIWASH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59004 E.S.I. A/C No : 2016993325 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 135101503313 UAN No 101232030336	Basic PL Monthly Encashment CL Monthly Encashment	16064 535	16064 696 535	ESI (Employee) 130 Loan & Advance 215 Provident Fund 1800	
	Total	16064	17295	Total Deductions 2145	
				Net Pay 15150	

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

April 2022

Employee	Earnings			Deductions			
		Paid Rate	Actual				
Employee code : G153076 Old Employee Id : Employee Name : AJEET SINGH Father Name : SHORAJ SINGH Designation : Security Supervisor 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	Basic PL Monthly Encashment CL Monthly Encashment	19473 649	19473 844 649	Provident Fund ESI (Employee) Loan & Advance	1800 158 49		
Total				19473	20966	Total Deductions	2007
						Net Pay	18959

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G156210 Old Employee Id : Employee Name : LAXMAN PAL Father Name : BRIJ LAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59213 E.S.I. A/C No : 2017096545 Loan Balance : ED Days Working Day : 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	Basic PL Monthly Encashment CL Monthly Encashment	16064 535	16064 696 535	Loan & Advance 31 ESI (Employee) 130 Provident Fund 1800	
	Total	16064	17295	Total Deductions 1961	
				Net Pay 15334	

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158790 Old Employee Id : Employee Name : SHEEBA PARVEEN Father Name : HAZI ABBAS Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/59239 E.S.I. A/C No : 2017096268 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 039601529390 UAN No 101272522695	Basic PL Monthly Encashment CL Monthly Encashment	16064 535	16064 696 535	ESI (Employee) 130 Provident Fund 1800	
	Total	16064	17295	Total Deductions 1930	
				Net Pay 15365	

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April 2022

Employee	Earnings			Deductions		
		Paid Rate	Actual			
Employee code : G197580 Old Employee Id : Employee Name : RAM NIWAS SINGH Father Name : RAM DHARI SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60735 E.S.I. A/C No : 2007414474 Loan Balance : ED Days Working Day : 9 Woff : 1 Paid Days : 10.000 LOP : 20 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 0275010501559 UAN No 101447859281	Basic PL Monthly Encashment	16064	5355 241	ESI (Employee) 42 Provident Fund 672 Loan & Advance 31		
Total				16064	5596	Total Deductions 745
						Net Pay 4851

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G197599	Basic	16064	16064	ESI (Employee)	130
Old Employee Id :	PL Monthly Encashment		696	Provident Fund	1800
Employee Name : AKHLESH KUMAR YADAV	CL Monthly Encashment		535	Loan & Advance	31
Father Name : RAM SAHAI YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60731					
E.S.I. A/C No : 2014464017					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4052000100102878					
UAN No 100076964737					
	Total	16064	17295	Total Deductions	1961
				Net Pay	15334

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G241877 Old Employee Id : Employee Name : RAM KISHOR 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 : 17 Woff : 2 Paid Days : 19.000 LOP : 11 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 071401515458 UAN No 100726867668	Basic PL Monthly Encashment	16064	10174 455	Provident Fund Loan & Advance ESI (Employee)	1275 31 80
	Total	16064	10629	Total Deductions	1386
				Net Pay	9243

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April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G243886	Basic	16064	15529	ESI (Employee)	130
Old Employee Id :	HRA	1200	1160	Provident Fund	1800
Employee Name : SUNIL KUMAR MISHRA	Overtime		535	Loan & Advance	31
Father Name : VED PRAKASH MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61954					
E.S.I. A/C No : 2018145570					
Loan Balance :					
OT Hrs/Days : 0.50 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 : UCO BANK					
Bank Account No 02510110010181					
UAN No 101637764460					
	Total	17264	17224	Total Deductions	1961
				Net Pay	15263

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

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April 2022

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G261829	Basic	16064	16064	ESI (Employee)	130
Old Employee Id :	Washing/Uniform Allowance	3	3	Provident Fund	1800
Employee Name : LAXMI	PL Monthly Encashment		669		
Father Name : BABU RAM GUPTA	CL Monthly Encashment		535		
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 : 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 1513000100534492					
UAN No 101143164692					
	Total	16067	17271	Total Deductions	1930
				Net Pay	15341

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April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262340	Basic	16064	16064	ESI (Employee)	134
Old Employee Id :	Overtime		535	Provident Fund	1800
Employee Name : VIVEK KUMAR	PL Monthly Encashment		696	Loan & Advance	31
Father Name : SUNDER SINGH	CL Monthly Encashment		535		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62671					
E.S.I. A/C No : 2018549933					
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 : CENTRAL BANK OF INDIA					
Bank Account No 3240400661					
UAN No 101134878989					
	Total	16064	17830	Total Deductions	1965
				Net Pay	15865

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April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262415 Old Employee Id : Employee Name : ANKIT PANWAR Father Name : SUSHIL PANWAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62635 E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 2 Woff : 0 Paid Days : 2.0000 LOP : 28 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3282674817 UAN No 101739279657	Basic PL Monthly Encashment	16064	1071 54	Loan & Advance 31 Provident Fund 135 ESI (Employee) 8	
	Total	16064	1125	Total Deductions 174	
				Net Pay 951	

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April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262481	Basic	16064	12316	Provident Fund	1606
Old Employee Id :	PL Monthly Encashment		535	ESI (Employee)	101
Employee Name : SHOKINDRA	CL Monthly Encashment		535	Loan & Advance	31
Father Name : KIRAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62653					
E.S.I. A/C No : 201200006					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 264104000086806					
UAN No 100353183735					
	Total	16064	13386	Total Deductions	1738
				Net Pay	11648

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April 2022

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 : DL/22524/62791 E.S.I. A/C No : 6717343215 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 2245388257 UAN No 101289096542	Basic PL Monthly Encashment CL Monthly Encashment	16064 535	16064 696 535	ESI (Employee) 130 Loan & Advance 31 Provident Fund 1800	
	Total	16064	17295	Total Deductions 1961	
				Net Pay 15334	

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April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G266240	Basic	16064	13922	ESI (Employee)	114
Old Employee Id :	PL Monthly Encashment		616	Loan & Advance	166
Employee Name : ASOO KUMAR	CL Monthly Encashment		535	Provident Fund	1800
Father Name : NARENDRA SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62722					
E.S.I. A/C No : 2018454573					
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 : CANARA BANK					
Bank Account No 2208108012290					
UAN No 101570944124					
	Total	16064	15073	Total Deductions	2080
				Net Pay	12993

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April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275097 Old Employee Id : Employee Name : MOHD SHAHJAD Father Name : MOHD SALIM Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63225 E.S.I. A/C No : 2018590021 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 2015001700431325 UAN No 101761105006	Basic PL Monthly Encashment CL Monthly Encashment	16064	15529 669 535	ESI (Employee) 126 Loan & Advance 364 Provident Fund 1800	
	Total	16064	16733	Total Deductions 2290	
				Net Pay 14443	

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April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275104	Basic	16064	13922	ESI (Employee)	114
Old Employee Id :	PL Monthly Encashment		616	Provident Fund	1800
Employee Name : SAGAR	CL Monthly Encashment		535		
Father Name : SURESH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
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 : BANK OF BARODA					
Bank Account No 8240100022369					
UAN No					
	Total	16064	15073	Total Deductions	1914
				Net Pay	13159

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G276205	Basic	16064	16064	Loan & Advance	730
Old Employee Id :	Overtime		4996	Provident Fund	1800
Employee Name : ANIL SINGH	PL Monthly Encashment		696	ESI (Employee)	168
Father Name : SHRI RAM	CL Monthly Encashment		535		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63224					
E.S.I. A/C No : 2015202015					
Loan Balance :					
OT Hrs/Days : 4.50 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 48160100004228					
UAN No 101748309531					
	Total	16064	22291	Total Deductions	2698
				Net Pay	19593

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279222 Old Employee Id : Employee Name : NIKKI Father Name : RAM PAL Designation : Lady Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 16 Woff : 2 Paid Days : 18.000 LOP : 12 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 31372584537 UAN No	Basic	16063	9638	Provident Fund	1202
	Washing/Uniform Allowance	12	7	Loan & Advance	461
	PL Monthly Encashment		375	ESI (Employee)	76
	Total	16075	10020	Total Deductions	1739
				Net Pay	8281

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.