



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

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 : 27 Woff : 4 Paid Days : 31.000 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	15908 513	15908 693 513	Labour Welfare ESI (Employee) Provident Fund	1 129 1800
	Total	15908	17114	Total Deductions	1930
				Net Pay	15184

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

December 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G091448 Old Employee Id : D29705 Employee Name : VICKY Father Name : DALBIR SINGH 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 : 23 Woff : 3 Paid Days : 26.000 LOP : 5 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN BANK Bank Account No 6367766757 UAN No 100528775211	Basic PL Monthly Encashment CL Monthly Encashment	15908	13342 590 513	Labour Welfare ESI (Employee) Provident Fund	1 109 1733
	Total	15908	14445	Total Deductions	1843
				Net Pay	12602

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December 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G091452 Old Employee Id : D29709 Employee Name : ASHU PANDEY Father Name : KULESHWAR PANDEY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/44149 E.S.I. A/C No : 2015795533 Loan Balance : ED Days Working Day : 17 Woff : 2 Paid Days : 19.000 LOP : 12 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	15908	9750 436	Labour Welfare Provident Fund ESI (Employee)	1 1222 77
	Total	15908	10186	Total Deductions	1300
				Net Pay	8886

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

December 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G107387	Basic	16023	7753	ESI (Employee)	63
Old Employee Id : D30277	HRA	560	271	Provident Fund	968
Employee Name : DHARMVIR	Arrear - Basic (Earning)		156	Labour Welfare	1
Father Name : NETRAM	PL Monthly Encashment		155		
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 : 10 Woff : 2					
Paid Days : 15.000 LOP : 16					
NFH Days : 1.00					
PL Days : 0 CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 112701502550					
UAN No 100505619207					
	Total	16583	8335	Total Deductions	1032
				Net Pay	7303

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December 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G122913	Basic	15908	15908	Labour Welfare	1
Old Employee Id : D30942	PL Monthly Encashment		693	Provident Fund	1800
Employee Name : AJAY KUMAR	CL Monthly Encashment		513	ESI (Employee)	129
Father Name : SURESH PAL PANCHAL				Fine	300
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/47000					
E.S.I. A/C No : 6709162281					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
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	17114	Total Deductions	2230
				Net Pay	14884

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

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December 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G137099 Old Employee Id : Employee Name : ASHUTOSH SINGH 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 : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 1413570616 UAN No 101128623061	Basic	19291	19291	Labour Welfare	1
	PL Monthly Encashment		840	Provident Fund	1800
	CL Monthly Encashment		622	ESI (Employee)	156
	Total	19291	20753	Total Deductions	1957
				Net Pay	18796

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

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December 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143753	Basic	15908	15908	Labour Welfare	1
Old Employee Id :	Overtime		1026	ESI (Employee)	137
Employee Name : LAKHAN SINGH	PL Monthly Encashment		693	Provident Fund	1800
Father Name :	CL Monthly Encashment		513		
Designation : Security Guard					
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 : 27 Woff : 4					
Paid Days : 31.000					
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	18140	Total Deductions	1938
				Net Pay	16202

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

December 2021

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 : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 083101515951 UAN No 100048724429.	Basic	19291	19291	ESI (Employee)	156
	PL Monthly Encashment		840	Provident Fund	1800
	CL Monthly Encashment		622	Labour Welfare	1
	Total	19291	20753	Total Deductions	1957
				Net Pay	18796

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

December 2021

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 : 27 Woff : 4 Paid Days : 31.000 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	15908 513	15908 693 513	ESI (Employee) 129 Provident Fund 1800 Labour Welfare 1 Fine 500		
Total				15908	17114	Total Deductions 2430
						Net Pay 14684

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

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December 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G153076	Basic	19291	19291	Labour Welfare	1
Old Employee Id :	PL Monthly Encashment		840	ESI (Employee)	156
Employee Name : AJEET SINGH	CL Monthly Encashment		622	Provident Fund	1800
Father Name : SHORAJ SINGH					
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 : 27 Woff : 4					
Paid Days : 31.000					
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	19291	20753	Total Deductions	1957
				Net Pay	18796

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

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December 2021

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 : 27 Woff : 4 Paid Days : 31.000 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	15908 513	15908 693 513	ESI (Employee) 129 Provident Fund 1800 Labour Welfare 1	
	Total	15908	17114	Total Deductions 1930	
				Net Pay 15184	

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

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December 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158790	Basic	15908	15908	ESI (Employee)	133
Old Employee Id :	Overtime		513	Provident Fund	1800
Employee Name : SHEEBA PARVEEN	PL Monthly Encashment		693	Labour Welfare	1
Father Name : HAZI ABBAS	CL Monthly Encashment		513		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59239					
E.S.I. A/C No : 2017096268					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601529390					
UAN No 101272522695					
	Total	15908	17627	Total Deductions	1934
				Net Pay	15693

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

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December 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G163351	Basic	15908	15908	Labour Welfare	1
Old Employee Id :	Overtime		513	ESI (Employee)	133
Employee Name : RAJENDRA SINGH	PL Monthly Encashment		693	Provident Fund	1800
Father Name : BUDH SEN	CL Monthly Encashment		513		
Designation : Security Guard					
Department : Operations					
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 : 27 Woff : 4					
Paid Days : 31.000					
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	17627	Total Deductions	1934
				Net Pay	15693

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December 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G182088	Basic	15908	15395	Labour Welfare	1
Old Employee Id :	PL Monthly Encashment		667	ESI (Employee)	125
Employee Name : SUNNY	CL Monthly Encashment		513	Provident Fund	1800
Father Name : LOKENDER .					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60242					
E.S.I. A/C No : 2017406366					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501527895					
UAN No 101387814858					
	Total	15908	16575	Total Deductions	1926
				Net Pay	14649

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

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December 2021

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 : 27 Woff : 4 Paid Days : 31.000 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 CL Monthly Encashment	15908	15908 693 513	ESI (Employee) 129 Provident Fund 1800 Labour Welfare 1	
	Total	15908	17114	Total Deductions 1930	
				Net Pay 15184	

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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 : 14 Woff : 2 Paid Days : 16.000 LOP : 15 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	15908	8211 359	Fine Labour Welfare Provident Fund ESI (Employee)	500 1 1028 65
	Total	15908	8570	Total Deductions	1594
				Net Pay	6976

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December 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G245302 Old Employee Id : Employee Name : MOHIT TRIVEDI 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 : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 054201528357 UAN No 101336795532	Basic PL Monthly Encashment CL Monthly Encashment	15908 513	15908 693 513	Labour Welfare 1 Provident Fund 1800 ESI (Employee) 129	
	Total	15908	17114	Total Deductions 1930	
				Net Pay 15184	

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December 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G261829	Basic	15908	15908	ESI (Employee)	129
Old Employee Id :	PL Monthly Encashment		693	Labour Welfare	1
Employee Name : LAXMI	CL Monthly Encashment		513	Provident Fund	1800
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1513000100534492					
UAN No 101143164692					
	Total	15908	17114	Total Deductions	1930
				Net Pay	15184

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262340	Basic	16045	13457	Labour Welfare	1
Old Employee Id :	HRA	5685	4768	Miscellaneous Dedn - 3	850
Employee Name : VIVEK KUMAR	Compensatory Allowance	1421	1192	Provident Fund	1800
Father Name : SUNDER SINGH	Arrear - Basic (Earning)		312	Loan & Advance	617
Designation : Security Guard	Arrear - HRA (Earning)		126		
Department : Operations	Arrear - TA (Earning)		30		
P.F. A/C No : DL/22524/62671	PL Monthly Encashment		77		
E.S.I. A/C No : Exempted	Arrear OT (Earnings)		8		
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3240400661					
UAN No 101134878989					
	Total	23151	19970	Total Deductions	3268
				Net Pay	16702

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262481	Basic	15908	5645	ESI (Employee)	48
Old Employee Id :	Arrear - Basic (Earning)		255	Fine	300
Employee Name : SHOKINDRA	Arrear - HRA (Earning)		104	Labour Welfare	1
Father Name : KIRAN SINGH	Arrear - TA (Earning)		25	Provident Fund	742
Designation : Security Guard	PL Monthly Encashment		257	Loan & Advance	615
Department : Operations	Arrear OT (Earnings)		15		
P.F. A/C No : DL/22524/62653					
E.S.I. A/C No : 201200006					
Loan Balance :					
ED Days					
Working Day : 10 Woff : 1					
Paid Days : 11.000 LOP : 20					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 264104000086806					
UAN No 100353183735					
	Total	15908	6301	Total Deductions	1706
				Net Pay	4595

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December 2021

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 : 27 Woff : 4 Paid Days : 31.000 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	15908 513	15908 693 513	ESI (Employee) 129 Fine 300 Labour Welfare 1 Provident Fund 1800 Loan & Advance 209	
	Total	15908	17114	Total Deductions 2439	
				Net Pay 14675	

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December 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G266240 Old Employee Id : Employee Name : ASOO KUMAR 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 : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 2208108012290 UAN No 101570944124	Basic PL Monthly Encashment CL Monthly Encashment	15908	15395 667 513	ESI (Employee) 125 Fine 500 Labour Welfare 1 Provident Fund 1800 Loan & Advance 977	
	Total	15908	16575	Total Deductions 3403	
				Net Pay 13172	

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

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December 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G266321 Old Employee Id : Employee Name : ALOK SINGH Father Name : VIRENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62719 E.S.I. A/C No : 2018432669 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 493702010016233 UAN No 101301945073	Basic PL Monthly Encashment CL Monthly Encashment	15908 513	14882 641 513	ESI (Employee) 121 Fine 300 Labour Welfare 1 Provident Fund 1800 Loan & Advance 834	
	Total	15908	16036	Total Deductions 3056	
				Net Pay 12980	

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

December 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G271063 Old Employee Id : Employee Name : KAVITA RANI Father Name : SURESH CHAND Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2016658082 Loan Balance : ED Days Working Day : 12 Woff : 2 Paid Days : 14.000 LOP : 17 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 6585000100057810 UAN No	Basic PL Monthly Encashment	15907	7184 308	ESI (Employee) 57 Labour Welfare 1 Provident Fund 899	
	Total	15907	7492	Total Deductions 957	
				Net Pay 6535	

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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December 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G271407 Old Employee Id : Employee Name : VIPIN PANDEY Father Name : DAYAKISHAN PANDEY Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 13 Woff : 2 Paid Days : 15.000 LOP : 16 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 053301549903 UAN No	Basic PL Monthly Encashment	15908	7697 334	ESI (Employee) 61 Labour Welfare 1 Provident Fund 964 Loan & Advance 1126	
	Total	15908	8031	Total Deductions 2152	
				Net Pay 5879	

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.