



## WALSONS SERVICES PRIVATE LIMITED

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

February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G032774	Basic	15908	15333	Provident Fund	1800
Old Employee Id : D26017	PL Monthly Encashment		682	ESI (Employee)	125
Employee Name : JAIPAL SINGH	CL Monthly Encashment		568		
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 : 22	Woff : 4				
Paid Days : 26.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 662801530101					
UAN No 100171607351					
	Total	15908	16583	Total Deductions	1925
				Net Pay	14658

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.



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

February 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 : 24 Woff : 4 Paid Days : 28.000 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	15908	15908 682 568	Provident Fund 1800 Loan & Advance 199 ESI (Employee) 129	
	Total	15908	17158	Total Deductions 2128	
				Net Pay 15030	

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

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

February 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 : 24 Woff : 4 Paid Days : 28.000 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	15908	15908  682  568	ESI (Employee) 129 Loan & Advance 353 Provident Fund 1800	
	Total	15908	17158	Total Deductions 2282	
				Net Pay 14876	

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

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

February 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 : 19 Woff : 3 Paid Days : 22.000 LOP : 6 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	15908	12499  540	Loan & Advance 397 ESI (Employee) 98 Provident Fund 1565	
	Total	15908	13039	Total Deductions 2060	
				Net Pay 10979	

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

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

February 2022

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G150906	Basic	19291	15846	Loan & Advance	194
Old Employee Id :	PL Monthly Encashment		689	Provident Fund	1800
Employee Name : SANTOSH KUMAR TIWARI	CL Monthly Encashment		689	ESI (Employee)	130
Father Name : RAMESHWAR TIWARI				Fine	300
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 : 20 Woff : 3					
Paid Days : 23.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101515951					
UAN No 100048724429.					
	Total	19291	17224	Total Deductions	2424
				Net Pay	14800

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

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

February 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 : 24 Woff : 4 Paid Days : 28.000 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   568	15908  682  568	ESI (Employee) 129 Provident Fund 1800 Loan & Advance 551	
	Total	15908	17158	Total Deductions 2480	
				Net Pay 14678	

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

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

February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G152911 Old Employee Id : Employee Name : AAKASH BANSAL Father Name : DEEPAK BANSAL 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 : 22 Woff : 4 Paid Days : 26.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 054201530450 UAN No 101244289467	Basic  PL Monthly Encashment  CL Monthly Encashment	15908	15333  682  568	Provident Fund  ESI (Employee)	1800  125
	Total	15908	16583	Total Deductions	1925
				Net Pay	14658

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

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

February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G153076	Basic	19291	19291	Loan & Advance	54
Old Employee Id :	Overtime		4134	Provident Fund	1800
Employee Name : AJEET SINGH	PL Monthly Encashment		827	ESI (Employee)	188
Father Name : SHORAJ SINGH	CL Monthly Encashment		689		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59113					
E.S.I. A/C No : 1112538309					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	24941	Total Deductions	2042
				Net Pay	22899

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

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

February 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 : 22 Woff : 4 Paid Days : 26.000 LOP : 1 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	15333  682  568	ESI (Employee) 125  Provident Fund 1800	
	Total	15908	16583	Total Deductions	1925
				Net Pay	14658

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

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

February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158790	Basic	15919	15919	ESI (Employee)	129
Old Employee Id :	Washing/Uniform Allowance	7	7	Provident Fund	1800
Employee Name : SHEEBA PARVEEN	PL Monthly Encashment		653		
Father Name : HAZI ABBAS	CL Monthly Encashment		568		
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601529390					
UAN No 101272522695					
	Total	15926	17147	Total Deductions	1929
				Net Pay	15218

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

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

February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G163351 Old Employee Id : Employee Name : RAJENDRA SINGH Father Name : BUDH SEN Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59317 E.S.I. A/C No : 2017123099 Loan Balance :  ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 10201979377 UAN No 101284222443	Basic  PL Monthly Encashment  CL Monthly Encashment	15908	15908  682  568	Provident Fund  Loan & Advance  ESI (Employee)	1800  199  129
	Total	15908	17158	Total Deductions	2128
				Net Pay	15030

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

February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G182088	Basic	15908	13635	Provident Fund	1776
Old Employee Id :	PL Monthly Encashment		597	ESI (Employee)	111
Employee Name : SUNNY	CL Monthly Encashment		568	Fine	300
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 : 21	Woff : 3				
Paid Days : 24.000	LOP : 4				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 006501527895					
UAN No 101387814858					
	Total	15908	14800	Total Deductions	2187
				Net Pay	12613

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

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

February 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 : 24 Woff : 4 Paid Days : 28.000 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  682  568	Provident Fund  ESI (Employee)	1800  129
	Total	15908	17158	Total Deductions	1929
				Net Pay	15229

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

February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233575 Old Employee Id : Employee Name : KAUSHAL KUMAR Father Name : SATISH KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61624 E.S.I. A/C No : 2015870103 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 6574000100103845 UAN No 100627089909	Basic  Overtime  PL Monthly Encashment  CL Monthly Encashment	15908	14772  3409  653  568	Provident Fund  Loan & Advance  ESI (Employee)	1800  154  146
	Total	15908	19402	Total Deductions	2100
				Net Pay	17302

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

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

February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G241877	Basic	15908	13635	Provident Fund	1776
Old Employee Id :	PL Monthly Encashment		597	ESI (Employee)	111
Employee Name : RAM KISHOR	CL Monthly Encashment		568		
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 : 21	Woff : 3				
Paid Days : 24.000	LOP : 4				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 071401515458					
UAN No 100726867668					
	Total	15908	14800	Total Deductions	1887
				Net Pay	12913

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

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

February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G245302	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	Overtime		568	Loan & Advance	551
Employee Name : MOHIT TRIVEDI	PL Monthly Encashment		682	ESI (Employee)	133
Father Name : RAJ KUMAR TRIVEDI	CL Monthly Encashment		568		
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201528357					
UAN No 101336795532					
	Total	15908	17726	Total Deductions	2484
				Net Pay	15242

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

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February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G247679	Basic	19291	19291	Provident Fund	1800
Old Employee Id :	Overtime		9632	ESI (Employee)	229
Employee Name : JAYPAL SINGH	PL Monthly Encashment		827		
Father Name : SATYAVATI DEVI	CL Monthly Encashment		689		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/62074					
E.S.I. A/C No : 6928819793					
Loan Balance :					
OT Hrs/Days : 6.99 ED Days					
Working Day : 23 Woff : 5					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 348401500749					
UAN No 100175043555					
	Total	19291	30439	Total Deductions	2029
				Net Pay	28410

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February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G261829	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	PL Monthly Encashment		682	ESI (Employee)	129
Employee Name : LAXMI	CL Monthly Encashment		568		
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 : 24 Woff : 4					
Paid Days : 28.000					
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	17158	Total Deductions	1929
				Net Pay	15229

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

February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262340	Basic	15908	13635	Provident Fund	1776
Old Employee Id :	PL Monthly Encashment		597	ESI (Employee)	111
Employee Name : VIVEK KUMAR	CL Monthly Encashment		568		
Father Name : SUNDER SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62671					
E.S.I. A/C No : 2018549933					
Loan Balance :					
	ED Days				
Working Day : 21	Woff : 3				
Paid Days : 24.000	LOP : 4				
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	15908	14800	Total Deductions	1887
				Net Pay	12913

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February 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 : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : KOTAK MAHINDRA BANK Bank Account No 2245388257 UAN No 101289096542	Basic	15908	15908	ESI (Employee)	129
	PL Monthly Encashment		682	Provident Fund	1800
	CL Monthly Encashment		568		
	Total	15908	17158	Total Deductions	1929
				Net Pay	15229

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February 2022

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 : 8 Woff : 1 Paid Days : 9.0000 LOP : 19 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	15908	5113  227	Fine  ESI (Employee) Provident Fund	300  41 641
	Total	15908	5340	Total Deductions	982
				Net Pay	4358

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

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

February 2022

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 : 24 Woff : 4 Paid Days : 28.000 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   568	15908  682  568	ESI (Employee) 129  Provident Fund 1800	
	Total	15908	17158	Total Deductions 1929	
				Net Pay 15229	

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

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

February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G272830 Old Employee Id : Employee Name : NIRAJ SHARMA Father Name : RAJPAL SHARMA Designation : Lady Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 1115510406 Loan Balance :  ED Days Working Day : 12    Woff : 2 Paid Days : 14.000    LOP : 14 NFH Days : 0.00 PL Days : 0    CL Days : 0.00  Bank Name : CENTRAL BANK OF INDIA Bank Account No 3749636715 UAN No	Basic  PL Monthly Encashment	15908	7954  341	Loan & Advance  ESI (Employee) Provident Fund	468  63 995
	Total	15908	8295	Total Deductions	1526
				Net Pay	6769

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.