



WALSONS SERVICES PRIVATE LIMITED

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

May 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 : 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	16064 	16064 700 518	ESI (Employee) 130 Loan & Advance 31 Provident Fund 1800	
	Total	16064	17282	Total Deductions 1961	
				Net Pay 15321	

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G091452	Basic	16064	15028	ESI (Employee)	122
Old Employee Id : D29709	PL Monthly Encashment		648	Loan & Advance	97
Employee Name : ASHU PANDEY	CL Monthly Encashment		518	Provident Fund	1800
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 : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201524406					
UAN No 100529003855					
	Total	16064	16194	Total Deductions	2019
				Net Pay	14175

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

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May 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 : OT Hrs/Days : 1.00 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 112701502550 UAN No 100505619207	Basic	16064	15546	ESI (Employee)	134
	Overtime		1036	Loan & Advance	31
	PL Monthly Encashment		674	Provident Fund	1800
	CL Monthly Encashment		518		
	Total	16064	17774	Total Deductions	1965
				Net Pay	15809

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

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May 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 LOP : 1 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	15546 674 518	Provident Fund ESI (Employee) Loan & Advance	1800 126 148
	Total	16064	16738	Total Deductions	2074
				Net Pay	14664

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

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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 PL Monthly Encashment CL Monthly Encashment	19473 628	19473 848 628	Provident Fund 1800 ESI (Employee) 158 Loan & Advance 455	
	Total	19473	20949	Total Deductions 2413	
				Net Pay 18536	

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

May 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 : 18 Woff : 3 Paid Days : 21.000 LOP : 10 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	16064	10882 466	ESI (Employee) 86 Provident Fund 1362 Loan & Advance 163	
	Total	16064	11348	Total Deductions 1611	
				Net Pay 9737	

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150899 Old Employee Id : Employee Name : KAMAL KUMAR Father Name : NAND KUMAR Designation : Security Supervisor Department : Operations P.F. A/C No : DL/22524/58975 E.S.I. A/C No : 2015563522. Loan Balance : OT Hrs/Days : 4.00 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 : ICICI BANK Bank Account No 003701555506 UAN No 100511977764.	Basic Overtime PL Monthly Encashment CL Monthly Encashment	19473	18217 5025 785 628	ESI (Employee) 185 Provident Fund 1800 Loan & Advance 31	
	Total	19473	24655	Total Deductions 2016	
				Net Pay 22639	

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May 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 : 20 Woff : 3 Paid Days : 23.000 LOP : 8 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 628 628	14448 628 628	ESI (Employee) 118 Provident Fund 1800 Loan & Advance 491	
	Total	19473	15704	Total Deductions 2409	
				Net Pay 13295	

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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	16064 518	16064 700 518	ESI (Employee) 130 Provident Fund 1800 Loan & Advance 215	
	Total	16064	17282	Total Deductions 2145	
				Net Pay 15137	

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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 LOP : 1 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	19473	18845	ESI (Employee)	153
	PL Monthly Encashment		817	Loan & Advance	49
	CL Monthly Encashment		628	Provident Fund	1800
	Total	19473	20290	Total Deductions	2002
				Net Pay	18288

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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	16064 518	16064 700 518	Provident Fund ESI (Employee) Loan & Advance	1800 130 31
	Total	16064	17282	Total Deductions	1961
				Net Pay	15321

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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 LOP : 1 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	15546 674 518	Provident Fund ESI (Employee)	1800 126		
Total				16064	16738	Total Deductions	1926
						Net Pay	14812

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G163351	Basic	16235	16235	Provident Fund	1800
Old Employee Id :	HRA	3195	3195	ESI (Employee)	156
Employee Name : RAJENDRA SINGH	Arrear - Basic (Earning)		74		
Father Name : BUDH SEN	Arrear - HRA (Earning)		37		
Designation : Security Guard	Overtime		799		
Department : Operations	PL Monthly Encashment		440		
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	19430	20780	Total Deductions	1956
				Net Pay	18824

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May 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 : 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	16064 518	16064 700 518	Loan & Advance ESI (Employee) Provident Fund	31 130 1800
	Total	16064	17282	Total Deductions	1961
				Net Pay	15321

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G197599 Old Employee Id : Employee Name : AKHLESH KUMAR YADAV 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 : 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 4052000100102878 UAN No 100076964737	Basic PL Monthly Encashment CL Monthly Encashment	16064 518	16064 700 518	Loan & Advance ESI (Employee) Provident Fund	31 130 1800
	Total	16064	17282	Total Deductions	1961
				Net Pay	15321

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May 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 : 6.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 6574000100103845 UAN No 100627089909	Basic	16064	16064	ESI (Employee)	181
	Overtime		6737	Provident Fund	1800
	PL Monthly Encashment		700	Loan & Advance	82
	CL Monthly Encashment		518		
	Total	16064	24019	Total Deductions	2063
				Net Pay	21956

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G241877	Basic	16064	14509	ESI (Employee)	118
Old Employee Id :	PL Monthly Encashment		622	Provident Fund	1800
Employee Name : RAM KISHOR	CL Monthly Encashment		518	Loan & Advance	31
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 : 24	Woff : 4				
Paid Days : 28.000	LOP : 3				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 071401515458					
UAN No 100726867668					
	Total	16064	15649	Total Deductions	1949
				Net Pay	13700

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G261829 Old Employee Id : Employee Name : LAXMI 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	Basic PL Monthly Encashment CL Monthly Encashment	16064 518	16064 700 518	ESI (Employee) 130 Provident Fund 1800	
	Total	16064	17282	Total Deductions 1930	
				Net Pay 15352	

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G262340	Basic	16064	16064	ESI (Employee)	130
Old Employee Id :	PL Monthly Encashment		700	Provident Fund	1800
Employee Name : VIVEK KUMAR	CL Monthly Encashment		518	Loan & Advance	31
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 : 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 3240400661					
UAN No 101134878989					
	Total	16064	17282	Total Deductions	1961
				Net Pay	15321

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262481 Old Employee Id : Employee Name : SHOKINDRA 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 : 8 Woff : 1 Paid Days : 9.0000 LOP : 22 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : IDBI BANK Bank Account No 264104000086806 UAN No 100353183735	Basic PL Monthly Encashment	16064	4664 207	Provident Fund ESI (Employee) Loan & Advance	585 37 31
Total		16064	4871	Total Deductions	653
				Net Pay	4218

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May 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 : 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	16064 518	16064 700 518	Provident Fund Loan & Advance ESI (Employee)	1800 31 130
	Total	16064	17282	Total Deductions	1961
				Net Pay	15321

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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 : 25 Woff : 4 Paid Days : 29.000 LOP : 2 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	16064	15028 648 518	Provident Fund Loan & Advance ESI (Employee)	1800 166 122
	Total	16064	16194	Total Deductions	2088
				Net Pay	14106

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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 : 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 2015001700431325 UAN No 101761105006	Basic PL Monthly Encashment CL Monthly Encashment	16064 518	16064 700 518	ESI (Employee) 130 Provident Fund 1800 Loan & Advance 364	
	Total	16064	17282	Total Deductions 2294	
				Net Pay 14988	

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May 2022

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G275104 Old Employee Id : Employee Name : SAGAR Father Name : SURESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63313 E.S.I. A/C No : 2018639338 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 : BANK OF BARODA Bank Account No 08240100022369 UAN No 101594145479	Basic PL Monthly Encashment CL Monthly Encashment	16064 518	16064 700 1800	
	Total	16064	17282	Total Deductions 1930
				Net Pay 15352

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May 2022

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G279222	Basic	16064	7773	Loan & Advance	461
Old Employee Id :	Washing/Uniform Allowance	6	3	ESI (Employee)	61
Employee Name : NIKKI	Arrear - Basic (Earning)		15	Provident Fund	972
Father Name : RAM PAL	PL Monthly Encashment		311		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63354					
E.S.I. A/C No : 2018636523					
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 : STATE BANK OF INDIA					
Bank Account No 31372584537					
UAN No 101813560254					
	Total	16070	8102	Total Deductions	1494
				Net Pay	6608

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281773 Old Employee Id : Employee Name : DEEPANSHU SHARMA Father Name : MANOJ SHARMA 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 : STATE BANK OF INDIA Bank Account No 38243019253 UAN No	Basic PL Monthly Encashment	16064	7773 337	Provident Fund Loan & Advance ESI (Employee)	973 696 61
	Total	16064	8110	Total Deductions	1730
				Net Pay	6380

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.