



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284774	Basic	16506	12246	Provident Fund	1594
Old Employee Id :	PL Monthly Encashment		506	ESI (Employee)	100
Employee Name : NABAB SINGH	CL Monthly Encashment		532		
Father's Name / Wife of : RAM SANEH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101826597160					
E.S.I. A/C No : 2018677189					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37443199508					
UAN No 101826597160					
	Total	16506	13284	Total Deductions	1694
				Net Pay	11590

Deployed At : METRO CASH & CARRY INDIA PVT LTD, (Adhoc Duty) 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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G292877 Old Employee Id : Employee Name : PUSHPENDRA Father's Name / Wife of : SHAYAM SUNDAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63776 E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 0 Woff : Paid Days : 1.0000 LOP : 30 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 00630100034756 UAN No 101865501155	Basic Holiday Encashment	16506	532 532	ESI (Employee) 8 Loan & Advance 696 Provident Fund 64	
	Total	16506	1064	Total Deductions 768	
				Net Pay 296	

Deployed At : METRO CASH & CARRY INDIA PVT LTD, (Adhoc Duty) KADKADOOMA

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WALSONS SERVICES PRIVATE LIMITED

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G032774	Basic	16506	16506	Provident Fund	1800
Old Employee Id : D26017	Overtime		532	ESI (Employee)	141
Employee Name : JAIPAL SINGH	Holiday Encashment		532		
Father's Name / Wife of : LAKKEE RAM	PL Monthly Encashment		692		
Designation : Security Guard	CL Monthly Encashment		532		
Department : Operations					
P.F. A/C No : 100171607351					
E.S.I. A/C No : 2014456012					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 662801530101					
UAN No 100171607351					
	Total	16506	18794	Total Deductions	1941
				Net Pay	16853

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G091452	Basic	16506	16506	ESI (Employee)	145
Old Employee Id : D29709	Overtime		1065	Loan & Advance	357
Employee Name : ASHU PANDEY	Holiday Encashment		532	Provident Fund	1800
Father's Name / Wife of : KULESHWAR PANDEY	PL Monthly Encashment		692		
Designation : Security Guard	CL Monthly Encashment		532		
Department : Operations					
P.F. A/C No : 100529003855					
E.S.I. A/C No : 2015795533					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201524406					
UAN No 100529003855					
	Total	16506	19327	Total Deductions	2302
				Net Pay	17025

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G107387	Basic	16506	16506	ESI (Employee)	149
Old Employee Id : D30277	Overtime		1597	Provident Fund	1800
Employee Name : DHARMVIR	Holiday Encashment		532		
Father's Name / Wife of : NETRAM	PL Monthly Encashment		692		
Designation : Security Guard	CL Monthly Encashment		532		
Department : Operations					
P.F. A/C No : 100505619207					
E.S.I. A/C No : 6714499005					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 112701502550					
UAN No 100505619207					
	Total	16506	19859	Total Deductions	1949
				Net Pay	17910

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G137666	Basic	16506	11714	ESI (Employee)	117
Old Employee Id :	HRA	2627	1864	Provident Fund	1447
Employee Name : RAKESH KUMAR	Holiday Encashment		1597		
Father's Name / Wife of : SHIVCHANDRA SINGH	PL Monthly Encashment		346		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101128622414					
E.S.I. A/C No : 2016749826					
Loan Balance :					
ED Days					
Working Day : 17 Woff : 3					
Paid Days : 22.000 LOP : 9					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33226509697					
UAN No 101128622414					
	Total	19133	15521	Total Deductions	1564
				Net Pay	13957

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143753	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	Overtime		2130	ESI (Employee)	153
Employee Name : LAKHAN SINGH	Holiday Encashment		532	Loan & Advance	357
Father's Name / Wife of :	PL Monthly Encashment		692		
Designation : Security Guard	CL Monthly Encashment		532		
Department : Operations					
P.F. A/C No : 101215275487					
E.S.I. A/C No : 2016950696					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 55958100003560					
UAN No 101215275487					
	Total	16506	20392	Total Deductions	2310
				Net Pay	18082

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150899	Basic	20019	20019	Provident Fund	1800
Old Employee Id :	Holiday Encashment		646	ESI (Employee)	167
Employee Name : KAMAL KUMAR	PL Monthly Encashment		840		
Father's Name / Wife of : NAND KUMAR	CL Monthly Encashment		646		
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : 100511977764					
E.S.I. A/C No : 2015563522.					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 003701555506					
UAN No 100511977764.					
	Total	20019	22151	Total Deductions	1967
				Net Pay	20184

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150906	Basic	20019	20019	ESI (Employee)	167
Old Employee Id :	Holiday Encashment		646	Loan & Advance	714
Employee Name : SANTOSH KUMAR TIWARI	PL Monthly Encashment		840	Provident Fund	1800
Father's Name / Wife of : RAMESHWAR TIWARI	CL Monthly Encashment		646		
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : 100048724429					
E.S.I. A/C No : 2014123897.					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101515951					
UAN No 100048724429.					
	Total	20019	22151	Total Deductions	2681
				Net Pay	19470

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150907	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	Overtime		532	ESI (Employee)	141
Employee Name : MANOJ KUMAR	Holiday Encashment		532		
Father's Name / Wife of : SHREENIWASH	PL Monthly Encashment		692		
Designation : Security Guard	CL Monthly Encashment		532		
Department : Operations					
P.F. A/C No : 101232030336					
E.S.I. A/C No : 2016993325					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135101503313					
UAN No 101232030336					
	Total	16506	18794	Total Deductions	1941
				Net Pay	16853

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G156210	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	Overtime		1597	ESI (Employee)	149
Employee Name : LAXMAN PAL	Holiday Encashment		532	Loan & Advance	410
Father's Name / Wife of : BRIJ LAL	PL Monthly Encashment		692		
Designation : Security Guard	CL Monthly Encashment		532		
Department : Operations					
P.F. A/C No : 100597904694					
E.S.I. A/C No : 2017096545					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 031301512026					
UAN No 100597904694					
	Total	16506	19859	Total Deductions	2359
				Net Pay	17500

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158790	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	Overtime		1065	ESI (Employee)	145
Employee Name : SHEEBA PARVEEN	Holiday Encashment		532		
Father's Name / Wife of : HAZI ABBAS	PL Monthly Encashment		692		
Designation : Lady Security Guard	CL Monthly Encashment		532		
Department : Operations					
P.F. A/C No : 101272522695					
E.S.I. A/C No : 2017096268					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601529390					
UAN No 101272522695					
	Total	16506	19327	Total Deductions	1945
				Net Pay	17382

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G197580	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	Holiday Encashment		532	ESI (Employee)	137
Employee Name : RAM NIWAS SINGH	PL Monthly Encashment		692		
Father's Name / Wife of : RAM DHARI SINGH	CL Monthly Encashment		532		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101447859281					
E.S.I. A/C No : 2007414474					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0275010501559					
UAN No 101447859281					
	Total	16506	18262	Total Deductions	1937
				Net Pay	16325

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G197599	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	Overtime		2662	ESI (Employee)	157
Employee Name : AKHLESH KUMAR YADAV	Holiday Encashment		532	Loan & Advance	357
Father's Name / Wife of : RAM SAHAI YADAV	PL Monthly Encashment		692		
Designation : Security Guard	CL Monthly Encashment		532		
Department : Operations					
P.F. A/C No : 100076964737					
E.S.I. A/C No : 2014464017					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4052000100102878					
UAN No 100076964737					
	Total	16506	20924	Total Deductions	2314
				Net Pay	18610

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G200046	Basic	16506	16506	Loan & Advance	428
Old Employee Id :	Overtime		1065	ESI (Employee)	145
Employee Name : JATIN KUMAR	Holiday Encashment		532	Provident Fund	1800
Father's Name / Wife of : DESHRAJ .	PL Monthly Encashment		692		
Designation : Security Guard	CL Monthly Encashment		532		
Department : Operations					
P.F. A/C No : 100511655361					
E.S.I. A/C No : 2017609383					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601524333					
UAN No 100511655361					
	Total	16506	19327	Total Deductions	2373
				Net Pay	16954

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G209436	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	Overtime		1496	ESI (Employee)	149
Employee Name : RAKESH KUMAR	Holiday Encashment		532		
Father's Name / Wife of : RAM CHANDAR	PL Monthly Encashment		692		
Designation : Security Guard	CL Monthly Encashment		532		
Department : Operations					
P.F. A/C No : 100299838741					
E.S.I. A/C No : 2017734745					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31452996287					
UAN No 100299838741					
	Total	16506	19758	Total Deductions	1949
				Net Pay	17809

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G222292	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	Overtime		1597	ESI (Employee)	149
Employee Name : MUKESH KUMAR MAJHI	Holiday Encashment		532		
Father's Name / Wife of : SAWALIYA MAJHI	PL Monthly Encashment		692		
Designation : Security Guard	CL Monthly Encashment		532		
Department : Operations					
P.F. A/C No : 101461727428					
E.S.I. A/C No : 2017852952					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1051000100380782					
UAN No 101461727428					
	Total	16506	19859	Total Deductions	1949
				Net Pay	17910

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233575	Basic	16506	16506	ESI (Employee)	141
Old Employee Id :	Overtime		532	Provident Fund	1800
Employee Name : KAUSHAL KUMAR	Holiday Encashment		532		
Father's Name / Wife of : SATISH KUMAR	PL Monthly Encashment		692		
Designation : Security Guard	CL Monthly Encashment		532		
Department : Operations					
P.F. A/C No : 100627089909					
E.S.I. A/C No : 2015870103					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 6574000100103845					
UAN No 100627089909					
	Total	16506	18794	Total Deductions	1941
				Net Pay	16853

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G261829	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	Overtime		532	ESI (Employee)	141
Employee Name : LAXMI	Holiday Encashment		532		
Father's Name / Wife of : BABU RAM GUPTA	PL Monthly Encashment		692		
Designation : Lady Security Guard	CL Monthly Encashment		532		
Department : Operations					
P.F. A/C No : 101143164692					
E.S.I. A/C No : 2017552252					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1513000100534492					
UAN No 101143164692					
	Total	16506	18794	Total Deductions	1941
				Net Pay	16853

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G271063	Basic	16505	7454	ESI (Employee)	58
Old Employee Id :	Washing/Uniform Allowance	35	16	Provident Fund	920
Employee Name : KAVITA RANI	PL Monthly Encashment		213		
Father's Name / Wife of : SURESH CHAND					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : 101769923731					
E.S.I. A/C No : 2016658082					
Loan Balance :					
ED Days					
Working Day : 11 Woff : 2					
Paid Days : 14.000 LOP : 17					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 6585000100057810					
UAN No 101769923731					
	Total	16540	7683	Total Deductions	978
				Net Pay	6705

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275097	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	Overtime		1065	ESI (Employee)	145
Employee Name : MOHD SHAHJAD	Holiday Encashment		532	Loan & Advance	158
Father's Name / Wife of : MOHD SALIM	PL Monthly Encashment		692	Fine	17224
Designation : Security Guard	CL Monthly Encashment		532		
Department : Operations					
P.F. A/C No : 101761105006					
E.S.I. A/C No : 2018590021					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2015001700431325					
UAN No 101761105006					
	Total	16506	19327	Total Deductions	19327
				Net Pay	0

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275104 Old Employee Id : Employee Name : SAGAR Father's Name / Wife of : SURESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No : 101594145479 E.S.I. A/C No : 2018639338 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 08240100022369 UAN No 101594145479	Basic	16506	16506	Provident Fund	1800
	Overtime		1597	ESI (Employee)	145
	PL Monthly Encashment		692		
	CL Monthly Encashment		532		
	Total	16506	19327	Total Deductions	1945
				Net Pay	17382

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290343	Basic	20019	20019	ESI (Employee)	167
Old Employee Id :	Holiday Encashment		646	Provident Fund	1800
Employee Name : RAJESH KUMAR SHARMA	PL Monthly Encashment		840		
Father's Name / Wife of : RAMESH CHAND SHARMA	CL Monthly Encashment		646		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63610					
E.S.I. A/C No : 2013735814					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 082901511503					
UAN No 100296712404					
	Total	20019	22151	Total Deductions	1967
				Net Pay	20184

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G291776	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	Overtime		1597	ESI (Employee)	149
Employee Name : RAHUL SHARMA	Holiday Encashment		532	Loan & Advance	716
Father's Name / Wife of : OMDUTT SHARMA	PL Monthly Encashment		692		
Designation : Security Guard	CL Monthly Encashment		532		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 88322250016845					
UAN No					
	Total	16506	19859	Total Deductions	2665
				Net Pay	17194

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

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