



## WALSONS SERVICES PRIVATE LIMITED

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G019373	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D25011	Arrear - Basic (Earning)		286	ESI (Employee)	138
Employee Name : Panalal	PL Monthly Encashment		728		
Father's Name / Wife of : VISHWA MITTAR	CL Monthly Encashment		560		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100265765479					
E.S.I. A/C No : 2014122749					
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 039601515683					
UAN No 100265765479					
	Total	16792	18366	Total Deductions	1938
				Net Pay	16428

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

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 : G096499	Basic	20357	20357	Provident Fund	1800
Old Employee Id : D29896	Arrear - Basic (Earning)		338	ESI (Employee)	167
Employee Name : GAURAV	PL Monthly Encashment		882		
Father's Name / Wife of : NARENDRA	CL Monthly Encashment		679		
Designation : Supervisor-General					
Department : Operations					
P.F. A/C No : 100626494616					
E.S.I. A/C No : 2015871082					
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 103701509001					
UAN No 100626494616					
	Total	20357	22256	Total Deductions	1967
				Net Pay	20289

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

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G102727	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D30125	Arrear - Basic (Earning)		286	ESI (Employee)	138
Employee Name : SANDEEP KUMAR	PL Monthly Encashment		728		
Father's Name / Wife of : RAJBIR SINGH	CL Monthly Encashment		560		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100692400855					
E.S.I. A/C No : 2016091293					
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 071401515360					
UAN No 100692400855					
	Total	16792	18366	Total Deductions	1938
				Net Pay	16428

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

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G119188	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D30823	Arrear - Basic (Earning)		286	ESI (Employee)	138
Employee Name : RAYEES AHMED	PL Monthly Encashment		728		
Father's Name / Wife of : SAYEED AHMED	CL Monthly Encashment		560		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100926807196					
E.S.I. A/C No : 2016303215					
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 : AXIS BANK					
Bank Account No 916010050944706					
UAN No 100926807196					
	Total	16792	18366	Total Deductions	1938
				Net Pay	16428

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

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G137097	Basic	20298	20298	ESI (Employee)	182
Old Employee Id :	HRA	649	649	Provident Fund	1800
Employee Name : MOHAN JAISWAL	Arrear - Basic (Earning)		316		
Father's Name / Wife of : SHIV DAYAL JAISWAL	Overtime		1357		
Designation : Supervisor-General	PL Monthly Encashment		814		
Department : Operations	CL Monthly Encashment		679		
P.F. A/C No : 101128622217	Arrear OT (Earnings)		22		
E.S.I. A/C No : 2016749596					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35661108265					
UAN No 101128622217					
	Total	20947	24135	Total Deductions	1982
				Net Pay	22153

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

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150913	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Arrear - Basic (Earning)		286	ESI (Employee)	138
Employee Name : JAGDEEP SINGH	PL Monthly Encashment		728		
Father's Name / Wife of : JAIPAL SINGH	CL Monthly Encashment		560		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101231387327					
E.S.I. A/C No : 2014754909.					
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 083101508921					
UAN No 101231387327.					
	Total	16792	18366	Total Deductions	1938
				Net Pay	16428

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

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G153076	Basic	20357	12893	ESI (Employee)	139
Old Employee Id :	Arrear - Basic (Earning)		229	Provident Fund	1644
Employee Name : AJEET SINGH	Overtime		4750		
Father's Name / Wife of : SHORAJ SINGH	PL Monthly Encashment		577		
Designation : Supervisor-General	Arrear OT (Earnings)		77		
Department : Operations					
P.F. A/C No : 100075835725					
E.S.I. A/C No : 1112538309					
Loan Balance :					
OT Hrs/Days : 3.50 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 : CENTRAL BANK OF INDIA					
Bank Account No 3428632354					
UAN No 100075835725					
	Total	20357	18526	Total Deductions	1783
				Net Pay	16743

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

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G181502	Basic	16792	15673	ESI (Employee)	129
Old Employee Id :	Arrear - Basic (Earning)		286	Loan & Advance	229
Employee Name : AKASH CHOUDHARY	PL Monthly Encashment		672	Provident Fund	1800
Father's Name / Wife of : BALESH .	CL Monthly Encashment		560		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101376435070					
E.S.I. A/C No : 2017376477					
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 : ICICI BANK					
Bank Account No 006501527928					
UAN No 101376435070					
	Total	16792	17191	Total Deductions	2158
				Net Pay	15033

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

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G181832	Basic	16793	15673	ESI (Employee)	138
Old Employee Id :	Arrear - Basic (Earning)		286	Provident Fund	1800
Employee Name : RAMSWAROOP KUMAR YADAV	Overtime		1119		
Father's Name / Wife of : NAND KISHORE YADAV	PL Monthly Encashment		672		
Designation : Security Guard	CL Monthly Encashment		560		
Department : Operations	Arrear OT (Earnings)		64		
P.F. A/C No : 101376629508					
E.S.I. A/C No : 2017376549					
Loan Balance :					
OT Hrs/Days : 1.00 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 : ICICI BANK					
Bank Account No 006501527929					
UAN No 101376629508					
	Total	16793	18374	Total Deductions	1938
				Net Pay	16436

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

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186507	Basic	16792	16792	Loan & Advance	159
Old Employee Id :	Arrear - Basic (Earning)		258	ESI (Employee)	138
Employee Name : SURAJ KUMAR PANDEY	PL Monthly Encashment		728	Provident Fund	1800
Father's Name / Wife of : ADYA SHANKAR PANDEY	CL Monthly Encashment		560		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101335579283					
E.S.I. A/C No : 2017480882					
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 58188100002390					
UAN No 101335579283					
	Total	16792	18338	Total Deductions	2097
				Net Pay	16241

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

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257394	Basic	16792	16792	ESI (Employee)	138
Old Employee Id :	Arrear - Basic (Earning)		221	Provident Fund	1800
Employee Name : SANTOSH KUMAR RAI	PL Monthly Encashment		728		
Father's Name / Wife of : SHITLA PRASAD	CL Monthly Encashment		560		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100727551104					
E.S.I. A/C No : 2016141770					
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 022501538618					
UAN No 100727551104					
	Total	16792	18301	Total Deductions	1938
				Net Pay	16363

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

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259268	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Arrear - Basic (Earning)		286	ESI (Employee)	138
Employee Name : MANOJ	PL Monthly Encashment		728		
Father's Name / Wife of : PITAM .	CL Monthly Encashment		560		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101715229502					
E.S.I. A/C No : 2014995247					
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 164001503684					
UAN No 101715229502					
	Total	16792	18366	Total Deductions	1938
				Net Pay	16428

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

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264240	Basic	16792	13993	Provident Fund	1800
Old Employee Id :	Arrear - Basic (Earning)		286	ESI (Employee)	117
Employee Name : TUSHAR PORIYA	PL Monthly Encashment		616	Loan & Advance	159
Father's Name / Wife of : SURESHPAL .	CL Monthly Encashment		560		
Designation : Security Guard	Arrear OT (Earnings)		65		
Department : Operations					
P.F. A/C No : 101739279977					
E.S.I. A/C No : 2018421228					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100141895630					
UAN No 101739279977					
	Total	16792	15520	Total Deductions	2076
				Net Pay	13444

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

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264510	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Arrear - Basic (Earning)		286	Loan & Advance	159
Employee Name : SANDEEP	PL Monthly Encashment		728	ESI (Employee)	139
Father's Name / Wife of : YASHPAL .	CL Monthly Encashment		560		
Designation : Security Guard	Arrear OT (Earnings)		45		
Department : Operations					
P.F. A/C No : 100968099577					
E.S.I. A/C No : 2018488919					
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 04312413000484					
UAN No 100968099577					
	Total	16792	18411	Total Deductions	2098
				Net Pay	16313

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

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G266093	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Arrear - Basic (Earning)		286	ESI (Employee)	138
Employee Name : MANOJ KUMAR	PL Monthly Encashment		728		
Father's Name / Wife of : RAM PRAKASH	CL Monthly Encashment		560		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101289096542					
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					
	Total	16792	18366	Total Deductions	1938
				Net Pay	16428

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

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 : G272949	Basic	16792	16232	ESI (Employee)	134
Old Employee Id :	Arrear - Basic (Earning)		277	Provident Fund	1800
Employee Name : SATISH DHAMA	PL Monthly Encashment		700		
Father's Name / Wife of : DHARAMPAL DHAMA	CL Monthly Encashment		560		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100625540416					
E.S.I. A/C No : 2015936393					
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 4579001700019861					
UAN No 100625540416					
	Total	16792	17769	Total Deductions	1934
				Net Pay	15835

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

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277136	Basic	20357	20357	ESI (Employee)	167
Old Employee Id :	Arrear - Basic (Earning)		338	Provident Fund	1800
Employee Name : SHIVNANDAN SHARMA	PL Monthly Encashment		882		
Father's Name / Wife of : OM PRAKASH SHARMA	CL Monthly Encashment		679		
Designation : Supervisor-General					
Department : Operations					
P.F. A/C No : 100352725250					
E.S.I. A/C No : 2014453621					
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 0323000100516562					
UAN No 100352725250					
	Total	20357	22256	Total Deductions	1967
				Net Pay	20289

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

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277230	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Arrear - Basic (Earning)		286	ESI (Employee)	138
Employee Name : SANDEEP KUMAR SHARMA	PL Monthly Encashment		728	Loan & Advance	363
Father's Name / Wife of : SOHAN PAL	CL Monthly Encashment		560		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101232292393					
E.S.I. A/C No : 2018584905					
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 3675235490					
UAN No 101232292393					
	Total	16792	18366	Total Deductions	2301
				Net Pay	16065

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

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279222	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Arrear - Basic (Earning)		286	Loan & Advance	159
Employee Name : NIKKI	PL Monthly Encashment		728	ESI (Employee)	138
Father's Name / Wife of : RAM PAL	CL Monthly Encashment		560		
Designation : Lady Guard					
Department : Operations					
P.F. A/C No : 101813560254					
E.S.I. A/C No : 2018636523					
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 : STATE BANK OF INDIA					
Bank Account No 31372584537					
UAN No 101813560254					
	Total	16792	18366	Total Deductions	2097
				Net Pay	16269

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

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G283390	Basic	16792	12874	Provident Fund	1714
Old Employee Id :	Arrear - Basic (Earning)		286	ESI (Employee)	108
Employee Name : DEVENDRA	PL Monthly Encashment		560	Loan & Advance	516
Father's Name / Wife of : SATYNARAYAN .	CL Monthly Encashment		560		
Designation : Security Guard	Arrear OT (Earnings)		9		
Department : Operations					
P.F. A/C No : 101158638015					
E.S.I. A/C No : 2018677201					
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 : CENTRAL BANK OF INDIA					
Bank Account No 3636369509					
UAN No 101158638015					
	Total	16792	14289	Total Deductions	2338
				Net Pay	11951

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

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288997	Basic	16792	16792	Loan & Advance	159
Old Employee Id :	Arrear - Basic (Earning)		286	ESI (Employee)	139
Employee Name : VINAY KUMAR	PL Monthly Encashment		728	Provident Fund	1800
Father's Name / Wife of : ASHOK KUMAR	CL Monthly Encashment		560		
Designation : Security Guard	Arrear OT (Earnings)		73		
Department : Operations					
P.F. A/C No : DL/22524/63642					
E.S.I. A/C No : 2018723990					
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 : YES BANK					
Bank Account No 800000019348038					
UAN No 101851366642					
	Total	16792	18439	Total Deductions	2098
				Net Pay	16341

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

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294150	Basic	16792	16792	Loan & Advance	668
Old Employee Id :	Arrear - Basic (Earning)		286	Provident Fund	1800
Employee Name : ROHIT TEVTIYA	PL Monthly Encashment		728	ESI (Employee)	138
Father's Name / Wife of : DHEER SINGH	CL Monthly Encashment		560		
Designation : Security Guard	Arrear OT (Earnings)		9		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : BCOPT7588P					
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 35730100013454					
UAN No					
	Total	16792	18375	Total Deductions	2606
				Net Pay	15769

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

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.