



Employee	Earnings			Deductions		
		Paid Rate	Actual			
Employee code : G091452 Old Employee Id : D29709 Employee Name : ASHU PANDEY Father's Name / Wife of : KULESHWAR PANDEY Designation : Security Guard Department : Operations P.F. A/C No : 100529003855 E.S.I. A/C No : 2015795533 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 054201524406 UAN No 100529003855	Basic PL Monthly Encashment CL Monthly Encashment	16792 542	16792 731 542	ESI (Employee) 136 Provident Fund 1800		
Total				16792	18065	Total Deductions 1936
						Net Pay 16129

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G107387	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D30277	Overtime		542	ESI (Employee)	140
Employee Name : DHARMVIR	PL Monthly Encashment		731		
Father's Name / Wife of : NETRAM	CL Monthly Encashment		542		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100505619207					
E.S.I. A/C No : 6714499005					
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 112701502550					
UAN No 100505619207					
	Total	16792	18607	Total Deductions	1940
				Net Pay	16667

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G122913 Old Employee Id : D30942 Employee Name : AJAY KUMAR Father's Name / Wife of : SURESH PAL PANCHAL Designation : Security Guard Department : Operations P.F. A/C No : 100957595631 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	Basic PL Monthly Encashment CL Monthly Encashment	16792 542	16792 731 542	ESI (Employee) 136 Provident Fund 1800 Loan & Advance 357	
	Total	16792	18065	Total Deductions 2293	
				Net Pay 15772	

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143753	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	PL Monthly Encashment		731	ESI (Employee)	136
Employee Name : LAKHAN SINGH	CL Monthly Encashment		542		
Father's Name / Wife of : MIRA DEVI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101215275487					
E.S.I. A/C No : 2016950696					
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 55958100003560					
UAN No 101215275487					
	Total	16792	18065	Total Deductions	1936
				Net Pay	16129

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150899 Old Employee Id : Employee Name : KAMAL KUMAR Father's Name / Wife of : NAND KUMAR Designation : Supervisor-General Department : Operations P.F. A/C No : 100511977764 E.S.I. A/C No : 2015563522. 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 003701555506 UAN No 100511977764.	Basic PL Monthly Encashment CL Monthly Encashment	20357	20357 887 657	ESI (Employee) 165 Provident Fund 1800 Loan & Advance 397	
	Total	20357	21901	Total Deductions 2362	
				Net Pay 19539	

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150906	Basic	20357	17074	Provident Fund	1800
Old Employee Id :	PL Monthly Encashment		755	ESI (Employee)	139
Employee Name : SANTOSH KUMAR TIWARI	CL Monthly Encashment		657	Loan & Advance	600
Father's Name / Wife of : RAMESHWAR TIWARI					
Designation : Supervisor-General					
Department : Operations					
P.F. A/C No : 100048724429					
E.S.I. A/C No : 2014123897.					
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 : ICICI BANK					
Bank Account No 083101515951					
UAN No 100048724429.					
	Total	20357	18486	Total Deductions	2539
				Net Pay	15947

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150907	Basic	16792	16792	Loan & Advance	40
Old Employee Id :	PL Monthly Encashment		731	ESI (Employee)	136
Employee Name : MANOJ KUMAR	CL Monthly Encashment		542	Provident Fund	1800
Father's Name / Wife of : SHREENIWASH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101232030336					
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					
	Total	16792	18065	Total Deductions	1976
				Net Pay	16089

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G153076	Basic	20357	19044	ESI (Employee)	184
Old Employee Id :	Overtime		3940	Provident Fund	1800
Employee Name : AJEET SINGH	PL Monthly Encashment		821		
Father's Name / Wife of : SHORAJ SINGH	CL Monthly Encashment		657		
Designation : Supervisor-General					
Department : Operations					
P.F. A/C No : 100075835725					
E.S.I. A/C No : 1112538309					
Loan Balance :					
OT Hrs/Days : 3.00 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 : CENTRAL BANK OF INDIA					
Bank Account No 3428632354					
UAN No 100075835725					
	Total	20357	24462	Total Deductions	1984
				Net Pay	22478

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G200046	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	PL Monthly Encashment		731	ESI (Employee)	136
Employee Name : JATIN KUMAR	CL Monthly Encashment		542		
Father's Name / Wife of : DESHRAJ .					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100511655361					
E.S.I. A/C No : 2017609383					
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 039601524333					
UAN No 100511655361					
	Total	16792	18065	Total Deductions	1936
				Net Pay	16129

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G222292	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Overtime		542	ESI (Employee)	140
Employee Name : MUKESH KUMAR MAJHI	PL Monthly Encashment		731	Loan & Advance	397
Father's Name / Wife of : SAWALIYA MAJHI	CL Monthly Encashment		542		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101461727428					
E.S.I. A/C No : 2017852952					
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 : PUNJAB NATIONAL BANK					
Bank Account No 1051000100380782					
UAN No 101461727428					
	Total	16792	18607	Total Deductions	2337
				Net Pay	16270

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233575 Old Employee Id : Employee Name : KAUSHAL KUMAR Father's Name / Wife of : SATISH KUMAR Designation : Security Guard Department : Operations P.F. A/C No : 100627089909 E.S.I. A/C No : 2015870103 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 6574000100103845 UAN No 100627089909	Basic PL Monthly Encashment CL Monthly Encashment	16792 542	16792 731 542	Loan & Advance 154 Provident Fund 1800 ESI (Employee) 136	
	Total	16792	18065	Total Deductions 2090	
				Net Pay 15975	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G261829 Old Employee Id : Employee Name : LAXMI Father's Name / Wife of : BABU RAM GUPTA Designation : Lady Guard Department : Operations P.F. A/C No : 101143164692 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	16792 542	16792 731 542	Provident Fund 1800 ESI (Employee) 136	
	Total	16792	18065	Total Deductions 1936	
				Net Pay 16129	

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G266093 Old Employee Id : Employee Name : MANOJ KUMAR Father's Name / Wife of : RAM PRAKASH Designation : Security Guard Department : Operations P.F. A/C No : 101289096542 E.S.I. A/C No : 6717343215 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 : KOTAK MAHINDRA BANK Bank Account No 2245388257 UAN No 101289096542	Basic PL Monthly Encashment CL Monthly Encashment	16792	14084 623 542	Provident Fund 1800 Loan & Advance 203 ESI (Employee) 115	
	Total	16792	15249	Total Deductions 2118	
				Net Pay 13131	

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G271063	Basic	16792	14084	ESI (Employee)	115
Old Employee Id :	HRA	81	68	Provident Fund	1800
Employee Name : KAVITA RANI	Overtime		37		
Father's Name / Wife of : SURESH CHAND	PL Monthly Encashment		569		
Designation : Lady Guard	CL Monthly Encashment		542		
Department : Operations					
P.F. A/C No : 101769923731					
E.S.I. A/C No : 2016658082					
Loan Balance :					
OT Hrs/Days : 0.03 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 6585000100057810					
UAN No 101769923731					
	Total	16873	15300	Total Deductions	1915
				Net Pay	13385

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290343	Basic	20357	18387	ESI (Employee)	149
Old Employee Id :	PL Monthly Encashment		788	Provident Fund	1800
Employee Name : RAJESH KUMAR SHARMA	CL Monthly Encashment		657		
Father's Name / Wife of : RAMESH CHAND SHARMA					
Designation : Supervisor-General					
Department : Operations					
P.F. A/C No : DL/22524/63610					
E.S.I. A/C No : 2013735814					
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 082901511503					
UAN No 100296712404					
	Total	20357	19832	Total Deductions	1949
				Net Pay	17883

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G291776 Old Employee Id : Employee Name : RAHUL SHARMA Father's Name / Wife of : OMDUTT SHARMA Designation : Security Guard Department : Operations P.F. A/C No : 63837 E.S.I. A/C No : 2018763475 Loan Balance : ED Days Working Day : 6 Woff : 1 Paid Days : 7.0000 LOP : 24 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 88322250016845 UAN No 101851365932	Basic PL Monthly Encashment	16792	3792 163	Provident Fund ESI (Employee)	475 30
	Total	16792	3955	Total Deductions	505
				Net Pay	3450

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G304634	Basic	16792	13000	ESI (Employee)	106
Old Employee Id :	PL Monthly Encashment		569	Loan & Advance	324
Employee Name : ATUL KUMAR	CL Monthly Encashment		542	Provident Fund	1693
Father's Name / Wife of : DHEER SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DSNHP00225240000064203					
E.S.I. A/C No : 1114422152					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KARNATAKA BANK					
Bank Account No 5372500103932301					
UAN No 100012954544					
	Total	16792	14111	Total Deductions	2123
				Net Pay	11988

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

March 2023

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G308754 Old Employee Id : Employee Name : AKASH YADAV Father's Name / Wife of : SHYAM BIHARI YADAV Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225340000064345 E.S.I. A/C No : 2018958237 Loan Balance : ED Days Working Day : 15 Woff : 2 Paid Days : 17.000 LOP : 14 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 41848100006849 UAN No 101742449840	Basic PL Monthly Encashment	16792 406	9209 406	ESI (Employee) 73 Loan & Advance 1252 Provident Fund 1154
	Total	16792	9615	Total Deductions 2479
				Net Pay 7136

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

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