

WALSONS SERVICES PRIVATE LIMITED

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

March 2023

		Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G032774	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	D26017	PL Monthly Encashment		731	ESI (Employee)	136
Employee Name :	JAIPAL SINGH				Loan & Advance	40
Father's Name / Wife of :	LAKKEE RAM	CL Monthly Encashment		542		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	100171607351					
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					
		Total	16792	18065	Total Deductions	1976
				1	Net Pay	16089

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



WALSONS SERVICES PRIVATE LIMITED

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

March 2023

	Employee	Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G091452	Basic	16792	16792	ESI (Employee)	136
Old Employee Id:	D29709	PL Monthly Encashment		731	Provident Fund	1800
Employee Name :	ASHU PANDEY					
Father's Name / Wife of :	KULESHWAR PANDEY	CL Monthly Encashment		542		
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					
		Total	16792	18065	Total Deductions	1936
			1		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



WALSONS SERVICES PRIVATE LIMITED

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

March 2023

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G107387	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	D30277	Overtime		542	ESI (Employee)	140
Employee Name :	DHARMVIR	Overtime		042		
Father's Name / Wife of :	NETRAM	PL Monthly Encashment		731		
Designation :	Security Guard	CL Monthly Encashment		542		
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

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



WALSONS SERVICES PRIVATE LIMITED

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

March 2023

		Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G122913	Basic	16792	16792	ESI (Employee)	136
Old Employee Id :	D30942	PL Monthly Encashment		731	Provident Fund	1800
Employee Name :	AJAY KUMAR				Loan & Advance	357
Father's Name / Wife of :	SURESH PAL PANCHAL	CL Monthly Encashment		542	2001.07.010	•
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 : Bank Account No	CENTRAL BANK OF INDIA 3500723338					
UAN No	100957595631					
		Total	16792	18065	Total Deductions	2293
					Net Pay	15772

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



WALSONS SERVICES PRIVATE LIMITED

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

March 2023

		Ear	Earnings			Do doodfoo o	
	Employee		Paid Rate	Actual	Deductions		
Employee code :	G143753	Basic	16792	16792	Provident Fund	1800	
Old Employee Id:		PL Monthly Encashment		731	ESI (Employee)	136	
Employee Name :	LAKHAN SINGH	I L Monthly Encastiment		731			
Father's Name / Wife of :	MIRA DEVI	CL Monthly Encashment		542			
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

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



WALSONS SERVICES PRIVATE LIMITED

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

March 2023

		Ear	nings			
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G150899	Basic	20357	20357	ESI (Employee)	165
Old Employee Id :		PL Monthly Encashment		887	Provident Fund	1800
Employee Name :	KAMAL KUMAR	T E Montany Endominent		001	Loan & Advance	397
Father's Name / Wife of :	NAND KUMAR	CL Monthly Encashment		657	Edul a / lavalled	001
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.					
		Total	20357	21901	Total Deductions	2362
					Net Pay	19539

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



WALSONS SERVICES PRIVATE LIMITED

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

March 2023

		Ear	nings		Deductions	
	Employee		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	T E WORKING Errodominon		700	Loan & Advance	600
Father's Name / Wife of :	RAMESHWAR TIWARI	CL Monthly Encashment		657	Edul a / lavalido	000
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

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



WALSONS SERVICES PRIVATE LIMITED

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

March 2023

	Fundame	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	1S
Employee code :	G150907	Basic	16792	16792	Loan & Advance	40
Old Employee Id:		PL Monthly Encashment		731	ESI (Employee)	136
Employee Name :	MANOJ KUMAR	The state of the s			Provident Fund	1800
Father's Name / Wife of :	SHREENIWASH	CL Monthly Encashment		542		
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
			1		Net Pay	16089

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



WALSONS SERVICES PRIVATE LIMITED

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

March 2023

	Facilities	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	1S
Employee code :	G153076	Basic	20357	19044	ESI (Employee)	184
Old Employee Id:		Overtime		3940	Provident Fund	1800
Employee Name :	AJEET SINGH	Overtime		0040		
Father's Name / Wife of :	SHORAJ SINGH	PL Monthly Encashment		821		
Designation :	Supervisor-General	CL Monthly Encashment		657		
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					
	OFNITRAL RANK OF INDIA					
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

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



WALSONS SERVICES PRIVATE LIMITED

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

March 2023

		Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G156210	Basic	16792	16792	Provident Fund	1800
Old Employee Id:		PL Monthly Encashment		731	ESI (Employee)	136
Employee Name :	LAXMAN PAL	The monthly Endocument		, , ,		
Father's Name / Wife of :	BRIJ LAL	CL Monthly Encashment		542		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	100597904694					
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					
		Total	16792	18065	Total Deductions 1	1936
					Net Pay 1	6129

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



WALSONS SERVICES PRIVATE LIMITED

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

March 2023

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G158790	Basic	16792	16792	Provident Fund	1800
Old Employee Id:		PL Monthly Encashment		731	ESI (Employee)	136
Employee Name :	SHEEBA PARVEEN	L Worlding Eriodominent		701		
Father's Name / Wife of :	HAZI ABBAS	CL Monthly Encashment		542		
Designation :	Lady Guard					
Department :	Operations					
P.F. A/C No:	101272522695					
E.S.I. A/C No:	2017096268					
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	039601529390					
UAN No	101272522695					
		Total	16792	18065	Total Deductions	1936
			ı		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



WALSONS SERVICES PRIVATE LIMITED

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

March 2023

		Ear	nings			
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G197599	Basic	16792	16792	Provident Fund	1800
Old Employee Id :		PL Monthly Encashment		731	ESI (Employee)	136
Employee Name :	AKHLESH KUMAR YADAV	I L Monthly Endagriment		751		
Father's Name / Wife of :	RAM SAHAI YADAV	CL Monthly Encashment		542		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	100076964737					
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					
		Total	16792	18065	Total Deductions	1936
				ı	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



WALSONS SERVICES PRIVATE LIMITED

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

March 2023

	Employee	Ear	nings		Daduation	
	Employee		Paid Rate	Actual	Deduction	1S
Employee code :	G200046	Basic	16792	16792	Provident Fund	1800
Old Employee Id:		PL Monthly Encashment		731	ESI (Employee)	136
Employee Name :	JATIN KUMAR	T E Monthly Endominent		701		
Father's Name / Wife of :	DESHRAJ .	CL Monthly Encashment		542		
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



WALSONS SERVICES PRIVATE LIMITED

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

March 2023

		Ear	nings		5:	
	Employee		Paid Rate	Actual	Deduction	15
Employee code :	G222292	Basic	16792	16792	Provident Fund	1800
Old Employee Id:		Overtime		542	ESI (Employee)	140
Employee Name :	MUKESH KUMAR MAJHI	Overtime		042	Loan & Advance	397
Father's Name / Wife of :	SAWALIYA MAJHI	PL Monthly Encashment		731	Edul a Auvando	00.
Designation :	Security Guard	CL Monthly Encashment		542		
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
			1	1	Net Pay	16270

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



WALSONS SERVICES PRIVATE LIMITED

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

March 2023

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G233575	Basic	16792	16792	Loan & Advance	154
Old Employee Id :		PL Monthly Encashment		731	Provident Fund	1800
Employee Name :	KAUSHAL KUMAR	I E Montany Emoderation		, , ,	ESI (Employee)	136
Father's Name / Wife of :	SATISH KUMAR	CL Monthly Encashment		542	Zor (Zmployoo)	100
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					
		Total	16792	18065	Total Deductions	2090
				ı	Net Pay	15975

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



WALSONS SERVICES PRIVATE LIMITED

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

March 2023

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G261829	Basic	16792	16792	Provident Fund	1800
Old Employee Id:		PL Monthly Encashment		731	ESI (Employee)	136
Employee Name :	LAXMI	I I Montany Endominion		, , ,		
Father's Name / Wife of :	BABU RAM GUPTA	CL Monthly Encashment		542		
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					
		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



WALSONS SERVICES PRIVATE LIMITED

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

March 2023

		Ear	nings		Dadustiana	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G266093	Basic	16792	14084	Provident Fund	1800
Old Employee Id :		PL Monthly Encashment		623	Loan & Advance	203
Employee Name :	MANOJ KUMAR			020	ESI (Employee)	115
Father's Name / Wife of :	RAM PRAKASH	CL Monthly Encashment		542		
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					
		Total	16792	15249	Total Deductions 2	2118
				ı	Net Pay 1	3131

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



WALSONS SERVICES PRIVATE LIMITED

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

March 2023

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G271063	Basic	16792	14084	ESI (Employee)	115
Old Employee Id:		HRA	81	68	Provident Fund	1800
Employee Name :	KAVITA RANI					
Father's Name / Wife of :	SURESH CHAND	Overtime		37		
Designation :	Lady Guard	PL Monthly Encashment		569		
Department :	Operations	CL Monthly Encashment		542		
P.F. A/C No:	101769923731	oz monany znodormione		0.2		
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
				1	Net Pay	13385

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



WALSONS SERVICES PRIVATE LIMITED

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

March 2023

	Employee	Ear	nings		D. danida	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G275104	Basic	16792	16792	ESI (Employee)	136
Old Employee Id:		PL Monthly Encashment		731	Provident Fund	1800
Employee Name :	SAGAR	T E Monthly Endominent		701	Loan & Advance	154
Father's Name / Wife of :	SURESH KUMAR	CL Monthly Encashment		542		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	101594145479					
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					
		Total	16792	18065	Total Deductions	2090
					Net Pay	15975

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



WALSONS SERVICES PRIVATE LIMITED

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

March 2023

		Ear	Earnings		Ballantina	
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G290343	Basic	20357	18387	ESI (Employee)	149
Old Employee Id:		PL Monthly Encashment		788	Provident Fund	1800
Employee Name :	RAJESH KUMAR SHARMA	T E Worlding Ericasiment		700		
Father's Name / Wife of :	RAMESH CHAND SHARMA	CL Monthly Encashment		657		
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

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



WALSONS SERVICES PRIVATE LIMITED

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

March 2023

	Franksiss	Ear	nings		Dadwatte	_
	Employee		Paid Rate	Actual	Deduction	is
Employee code :	G291776	Basic	16792	3792	Provident Fund	475
Old Employee Id:		PL Monthly Encashment		163	ESI (Employee)	30
Employee Name :	RAHUL SHARMA	T E Working Endominent		100		
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					
		Total	16792	3955	Total Deductions	505
				1	Net Pay	3450

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



WALSONS SERVICES PRIVATE LIMITED

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

March 2023

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G304634	Basic	16792	13000	ESI (Employee)	106
Old Employee Id:		PL Monthly Encashment		569	Loan & Advance	324
Employee Name :	ATUL KUMAR	T E Montany Enoughment			Provident Fund	1693
Father's Name / Wife of :	DHEER SINGH	CL Monthly Encashment		542		
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

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



WALSONS SERVICES PRIVATE LIMITED

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

March 2023

		Ear	nings		Doductions.	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G308754	Basic	16792	9209	ESI (Employee)	73
Old Employee Id :		PL Monthly Encashment		406	Loan & Advance	1252
Employee Name :	AKASH YADAV	L Working Encastiment		400	Provident Fund	1154
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					
		Total	16792	9615	Total Deductions	2479
				ı	Net Pay	7136

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