



WALSONS SERVICES PRIVATE LIMITED

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000052	Basic	17234	17234	ESI (Employee)	143
Old Employee Id : D04823	Arrear - Basic (Earning)		427	Provident Fund	1800
Employee Name : Matwar Singh	PL Monthly Encashment		751		
Father Name : GOVIND SINGH	CL Monthly Encashment		556		
Designation : Security Guard	Arrear OT (Earnings)		15		
Department : Operations					
P.F. A/C No : 100224194491					
E.S.I. A/C No : 2007101848					
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 033001518589					
UAN No 100224194491					
	Total	17234	18983	Total Deductions	1943
				Net Pay	17040

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G019373	Basic	17234	17234	ESI (Employee)	143
Old Employee Id : D25011	Arrear - Basic (Earning)		442	Provident Fund	1800
Employee Name : Panalal	PL Monthly Encashment		751		
Father Name : VISHWA MITTAR	CL Monthly Encashment		556		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100265765479					
E.S.I. A/C No : 2014122749					
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 039601515683					
UAN No 100265765479					
	Total	17234	18983	Total Deductions	1943
				Net Pay	17040

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G096499	Basic	20903	20903	ESI (Employee)	178
Old Employee Id : D29896	Arrear - Basic (Earning)		546	Fine	130
Employee Name : GAURAV	Overtime		674	Provident Fund	1800
Father Name : NARENDRA	PL Monthly Encashment		910		
Designation : Supervisor-General	CL Monthly Encashment		674		
Department : Operations					
P.F. A/C No : 100626494616					
E.S.I. A/C No : 2015871082					
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 103701509001					
UAN No 100626494616					
	Total	20903	23707	Total Deductions	2108
				Net Pay	21599

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G102727	Basic	17234	17234	ESI (Employee)	143
Old Employee Id : D30125	Arrear - Basic (Earning)		442	Fine	130
Employee Name : SANDEEP KUMAR	PL Monthly Encashment		751	Provident Fund	1800
Father Name : RAJBIR SINGH	CL Monthly Encashment		556		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100692400855					
E.S.I. A/C No : 2016091293					
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 071401515360					
UAN No 100692400855					
	Total	17234	18983	Total Deductions	2073
				Net Pay	16910

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G119188	Basic	17234	17234	ESI (Employee)	143
Old Employee Id : D30823	Arrear - Basic (Earning)		427	Fine	130
Employee Name : RAYEES AHMED	PL Monthly Encashment		751	Provident Fund	1800
Father Name : SAYEED AHMED	CL Monthly Encashment		556		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100926807196					
E.S.I. A/C No : 2016303215					
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 : AXIS BANK					
Bank Account No 916010050944706					
UAN No 100926807196					
	Total	17234	18968	Total Deductions	2073
				Net Pay	16895

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G137097	Basic	20903	20903	ESI (Employee)	173
Old Employee Id :	Arrear - Basic (Earning)		455	Fine	130
Employee Name : MOHAN JAISWAL	PL Monthly Encashment		910	Provident Fund	1800
Father Name : SHIV DAYAL JAISWAL	CL Monthly Encashment		674		
Designation : Supervisor-General	Arrear OT (Earnings)		73		
Department : Operations					
P.F. A/C No : 101128622217					
E.S.I. A/C No : 2016749596					
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 : STATE BANK OF INDIA					
Bank Account No 35661108265					
UAN No 101128622217					
	Total	20903	23015	Total Deductions	2103
				Net Pay	20912

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.



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G150913	Basic	17234	17234	ESI (Employee)	143
Old Employee Id :	Arrear - Basic (Earning)		442	Fine	130
Employee Name : JAGDEEP SINGH	PL Monthly Encashment		751	Provident Fund	1800
Father Name : JAIPAL SINGH	CL Monthly Encashment		556		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101231387327					
E.S.I. A/C No : 2014754909.					
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 083101508921					
UAN No 101231387327.					
	Total	17234	18983	Total Deductions	2073
				Net Pay	16910

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G153076	Basic	20903	14160	ESI (Employee)	145
Old Employee Id :	Arrear - Basic (Earning)		455	Fine	130
Employee Name : AJEET SINGH	Overtime		4046	Provident Fund	1800
Father Name : SHORAJ SINGH	PL Monthly Encashment		607		
Designation : Supervisor-General	Arrear OT (Earnings)		36		
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 : 18 Woff : 3					
Paid Days : 21.000 LOP : 10					
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	20903	19304	Total Deductions	2075
				Net Pay	17229

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158790	Basic	17234	17234	ESI (Employee)	147
Old Employee Id :	Arrear - Basic (Earning)		442	Fine	130
Employee Name : SHEEBA PARVEEN	Overtime		556	Provident Fund	1800
Father Name : HAZI ABBAS	PL Monthly Encashment		751		
Designation : Lady Guard	CL Monthly Encashment		556		
Department : Operations					
P.F. A/C No : 101272522695					
E.S.I. A/C No : 2017096268					
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 039601529390					
UAN No 101272522695					
	Total	17234	19539	Total Deductions	2077
				Net Pay	17462

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G181502	Basic	17234	16678	ESI (Employee)	138
Old Employee Id :	Arrear - Basic (Earning)		442	Fine	130
Employee Name : AKASH CHOUDHARY	PL Monthly Encashment		723	Loan & Advance	203
Father Name : BALESH .	CL Monthly Encashment		556	Provident Fund	1800
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101376435070					
E.S.I. A/C No : 2017376477					
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 006501527928					
UAN No 101376435070					
	Total	17234	18399	Total Deductions	2271
				Net Pay	16128

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G181832	Basic	17234	17234	ESI (Employee)	143
Old Employee Id :	Arrear - Basic (Earning)		442	Fine	130
Employee Name : RAMSWAROOP KUMAR YADAV	PL Monthly Encashment		751	Provident Fund	1800
Father Name : NAND KISHORE YADAV	CL Monthly Encashment		556		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101376629508					
E.S.I. A/C No : 2017376549					
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 006501527929					
UAN No 101376629508					
	Total	17234	18983	Total Deductions	2073
				Net Pay	16910

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186507	Basic	17234	17234	ESI (Employee)	143
Old Employee Id :	Arrear - Basic (Earning)		442	Fine	130
Employee Name : SURAJ KUMAR PANDEY	PL Monthly Encashment		751	Provident Fund	1800
Father Name : ADYA SHANKAR PANDEY	CL Monthly Encashment		556		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101335579283					
E.S.I. A/C No : 2017480882					
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 58188100002390					
UAN No 101335579283					
	Total	17234	18983	Total Deductions	2073
				Net Pay	16910

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257394	Basic	17234	14454	ESI (Employee)	121
Old Employee Id :	Arrear - Basic (Earning)		442	Fine	130
Employee Name : SANTOSH KUMAR RAI	PL Monthly Encashment		639	Provident Fund	1800
Father Name : SHITLA PRASAD	CL Monthly Encashment		556		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100727551104					
E.S.I. A/C No : 2016141770					
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 022501538618					
UAN No 100727551104					
	Total	17234	16091	Total Deductions	2051
				Net Pay	14040

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259268	Basic	17234	17234	ESI (Employee)	143
Old Employee Id :	Arrear - Basic (Earning)		442	Fine	130
Employee Name : MANOJ	PL Monthly Encashment		751	Provident Fund	1800
Father Name : PITAM .	CL Monthly Encashment		556		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101715229502					
E.S.I. A/C No : 2014995247					
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 164001503684					
UAN No 101715229502					
	Total	17234	18983	Total Deductions	2073
				Net Pay	16910

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264240	Basic	17234	1112	ESI (Employee)	11
Old Employee Id :	Arrear - Basic (Earning)		250	Fine	130
Employee Name : TUSHAR PORIYA	PL Monthly Encashment		56	Provident Fund	170
Father Name : SURESHPAL .					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101739279977					
E.S.I. A/C No : 2018421228					
Loan Balance :					
ED Days					
Working Day : 2 Woff :					
Paid Days : 2.0000 LOP : 29					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100141895630					
UAN No 101739279977					
	Total	17234	1418	Total Deductions	311
				Net Pay	1107

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264510	Basic	17191	17191	ESI (Employee)	154
Old Employee Id :	HRA	813	813	Fine	130
Employee Name : SANDEEP	Arrear - Basic (Earning)		442	Provident Fund	1800
Father Name : YASHPAL .	Overtime		813		
Designation : Security Guard	PL Monthly Encashment		667		
Department : Operations	CL Monthly Encashment		556		
P.F. A/C No : 100968099577					
E.S.I. A/C No : 2018488919					
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 04312413000484					
UAN No 100968099577					
	Total	18004	20482	Total Deductions	2084
				Net Pay	18398

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G271952	Basic	16996	14255	ESI (Employee)	113
Old Employee Id :	HRA	646	542	Fine	130
Employee Name : GAGANDEEP KAUR	Washing/Uniform Allowance	12	10	Provident Fund	1737
Father Name : MANJIT SINGH	PL Monthly Encashment		222		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101781949748					
E.S.I. A/C No : 2018499412					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 2 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 601510110017840					
UAN No 101781949748					
	Total	17654	15029	Total Deductions	1980
				Net Pay	13049

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G272949	Basic	17234	16678	ESI (Employee)	138
Old Employee Id :	Arrear - Basic (Earning)		442	Fine	130
Employee Name : SATISH DHAMA	PL Monthly Encashment		723	Provident Fund	1800
Father Name : DHARAMPAL DHAMA	CL Monthly Encashment		556		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100625540416					
E.S.I. A/C No : 2015936393					
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 : PUNJAB NATIONAL BANK					
Bank Account No 4579001700019861					
UAN No 100625540416					
	Total	17234	18399	Total Deductions	2068
				Net Pay	16331

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275125	Basic	17234	17234	ESI (Employee)	141
Old Employee Id :	Arrear - Basic (Earning)		162	Fine	130
Employee Name : VIRENDRA KUMAR	PL Monthly Encashment		751	Provident Fund	1800
Father Name : LILLU .	CL Monthly Encashment		556		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100409473781					
E.S.I. A/C No : 2018605465					
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 : SARVA U.P.GRAMIN					
Bank Account No 91840100133795					
UAN No 100409473781					
	Total	17234	18703	Total Deductions	2071
				Net Pay	16632

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277136	Basic	20903	20903	ESI (Employee)	173
Old Employee Id :	Arrear - Basic (Earning)		546	Fine	130
Employee Name : SHIVNANDAN SHARMA	PL Monthly Encashment		910	Provident Fund	1800
Father Name : OM PRAKASH SHARMA	CL Monthly Encashment		674		
Designation : Supervisor-General					
Department : Operations					
P.F. A/C No : 100352725250					
E.S.I. A/C No : 2014453621					
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 0323000100516562					
UAN No 100352725250					
	Total	20903	23033	Total Deductions	2103
				Net Pay	20930

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277230	Basic	17234	16122	ESI (Employee)	134
Old Employee Id :	Arrear - Basic (Earning)		442	Fine	130
Employee Name : SANDEEP KUMAR SHARMA	PL Monthly Encashment		695	Provident Fund	1800
Father Name : SOHAN PAL	CL Monthly Encashment		556		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101232292393					
E.S.I. A/C No : 2018584905					
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 : CENTRAL BANK OF INDIA					
Bank Account No 3675235490					
UAN No 101232292393					
	Total	17234	17815	Total Deductions	2064
				Net Pay	15751

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G283390	Basic	17234	16122	ESI (Employee)	134
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	1800
Employee Name : DEVENDRA	PL Monthly Encashment		695		
Father Name : SATYNARAYAN .	CL Monthly Encashment		556		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101158638015					
E.S.I. A/C No : 2018677201					
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 : CENTRAL BANK OF INDIA					
Bank Account No 3636369509					
UAN No 101158638015					
	Total	17234	17815	Total Deductions	1934
				Net Pay	15881

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288997	Basic	17234	17234	ESI (Employee)	156
Old Employee Id :	Arrear - Basic (Earning)		442	Fine	130
Employee Name : VINAY KUMAR	Overtime		1668	Provident Fund	1800
Father Name : ASHOK KUMAR	PL Monthly Encashment		751		
Designation : Security Guard	CL Monthly Encashment		556		
Department : Operations	Arrear OT (Earnings)		44		
P.F. A/C No : DL/22524/63642					
E.S.I. A/C No : 2018723990					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : YES BANK					
Bank Account No 800000019348038					
UAN No 101851366642					
	Total	17234	20695	Total Deductions	2086
				Net Pay	18609

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294150	Basic	17234	16678	ESI (Employee)	138
Old Employee Id :	Arrear - Basic (Earning)		442	Fine	130
Employee Name : ROHIT TEVTIYA	PL Monthly Encashment		723	Provident Fund	1800
Father Name : DHEER SINGH	CL Monthly Encashment		556		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 63815					
E.S.I. A/C No : 2018814635					
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 : BANK OF BARODA					
Bank Account No 35730100013454					
UAN No 101230111367					
	Total	17234	18399	Total Deductions	2068
				Net Pay	16331

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G313881 Old Employee Id : Employee Name : RAJARAM Father Name : MAHENDAR . Designation : Security Guard Department : Operations P.F. A/C No : DSNHP11225240000064513 E.S.I. A/C No : Exempted 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 : PUNJAB NATIONAL BANK Bank Account No 0967001700114255 UAN No 111167565563	Basic PL Monthly Encashment	17234	11675 500	ESI (Employee) 92 Fine 130 Provident Fund 1461 Loan & Advance 696	
	Total	17234	12175	Total Deductions 2379	
				Net Pay 9796	

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.