



## WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G032774 Old Employee Id : D26017 Employee Name : JAIPAL SINGH Father's Name / Wife of : LAKKEE RAM Designation : Security Guard Department : Operations P.F. A/C No : 100171607351 E.S.I. A/C No : 2014456012 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 : ICICI BANK Bank Account No 662801530101 UAN No 100171607351	Basic  PL Monthly Encashment  CL Monthly Encashment	17234	14362  632  574	Provident Fund  Labour Welfare  ESI (Employee)	1800  1  117
	Total	17234	15568	Total Deductions	1918
				Net Pay	13650

Deployed At : METRO CASH &amp; 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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G091452	Basic	17234	17234	ESI (Employee)	140
Old Employee Id : D29709	PL Monthly Encashment		747	Fine	425
Employee Name : ASHU PANDEY	CL Monthly Encashment		574	Provident Fund	1800
Father's Name / Wife of : KULESHWAR PANDEY				Labour Welfare	1
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100529003855					
E.S.I. A/C No : 2015795533					
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 054201524406					
UAN No 100529003855					
	Total	17234	18555	Total Deductions	2366
				Net Pay	16189

Deployed At : METRO CASH &amp; 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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G107387	Basic	17234	17234	Labour Welfare	1
Old Employee Id : D30277	PL Monthly Encashment		747	Provident Fund	1800
Employee Name : DHARMVIR	CL Monthly Encashment		574	ESI (Employee)	140
Father's Name / Wife of : NETRAM				Fine	425
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100505619207					
E.S.I. A/C No : 6714499005					
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 112701502550					
UAN No 100505619207					
	Total	17234	18555	Total Deductions	2366
				Net Pay	16189

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

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

June 2023

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 : 23 Woff : 3 Paid Days : 26.000 LOP : 4 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	17234   574	14936  661  574	ESI (Employee) 122 Fine 425 Labour Welfare 1 Provident Fund 1800	
	Total	17234	16171	Total Deductions 2348	
				Net Pay 13823	

Deployed At : METRO CASH &amp; 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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143753	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	PL Monthly Encashment		747	Labour Welfare	1
Employee Name : LAKHAN SINGH	CL Monthly Encashment		574	ESI (Employee)	140
Father's Name / Wife of : MIRA DEVI				Fine	425
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101215275487					
E.S.I. A/C No : 2016950696					
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 55958100003560					
UAN No 101215275487					
	Total	17234	18555	Total Deductions	2366
				Net Pay	16189

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150899	Basic	20903	19509	ESI (Employee)	158
Old Employee Id :	PL Monthly Encashment		836	Fine	425
Employee Name : KAMAL KUMAR	CL Monthly Encashment		697	Provident Fund	1800
Father's Name / Wife of : NAND KUMAR				Labour Welfare	1
Designation : Supervisor-General					
Department : Operations					
P.F. A/C No : 100511977764					
E.S.I. A/C No : 2015563522.					
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 003701555506					
UAN No 100511977764.					
	Total	20903	21042	Total Deductions	2384
				Net Pay	18658

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

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150906	Basic	20903	20903	Labour Welfare	1
Old Employee Id :	PL Monthly Encashment		906	Provident Fund	1800
Employee Name : SANTOSH KUMAR TIWARI	CL Monthly Encashment		697	ESI (Employee)	169
Father's Name / Wife of : RAMESHWAR TIWARI				Fine	1000
Designation : Supervisor-General					
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 : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101515951					
UAN No 100048724429.					
	Total	20903	22506	Total Deductions	2970
				Net Pay	19536

Deployed At : METRO CASH &amp; 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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150907	Basic	17234	14936	Fine	425
Old Employee Id :	PL Monthly Encashment		661	ESI (Employee)	122
Employee Name : MANOJ KUMAR	CL Monthly Encashment		574	Provident Fund	1800
Father's Name / Wife of : SHREENIWASH				Labour Welfare	1
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101232030336					
E.S.I. A/C No : 2016993325					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135101503313					
UAN No 101232030336					
	Total	17234	16171	Total Deductions	2348
				Net Pay	13823

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

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G156210	Basic	17234	16660	Provident Fund	1800
Old Employee Id :	PL Monthly Encashment		718	Labour Welfare	1
Employee Name : LAXMAN PAL	CL Monthly Encashment		574	ESI (Employee)	135
Father's Name / Wife of : BRIJ LAL				Fine	425
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100597904694					
E.S.I. A/C No : 2017096545					
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 : ICICI BANK					
Bank Account No 031301512026					
UAN No 100597904694					
	Total	17234	17952	Total Deductions	2361
				Net Pay	15591

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158790	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	PL Monthly Encashment		747	Labour Welfare	1
Employee Name : SHEEBA PARVEEN	CL Monthly Encashment		574	ESI (Employee)	140
Father's Name / Wife of : HAZI ABBAS				Fine	425
Designation : Lady Guard					
Department : Operations					
P.F. A/C No : 101272522695					
E.S.I. A/C No : 2017096268					
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 039601529390					
UAN No 101272522695					
	Total	17234	18555	Total Deductions	2366
				Net Pay	16189

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G197599	Basic	17234	16660	ESI (Employee)	135
Old Employee Id :	PL Monthly Encashment		718	Fine	425
Employee Name : AKHLESH KUMAR YADAV	CL Monthly Encashment		574	Labour Welfare	1
Father's Name / Wife of : RAM SAHAI YADAV				Provident Fund	1800
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100076964737					
E.S.I. A/C No : 2014464017					
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 4052000100102878					
UAN No 100076964737					
	Total	17234	17952	Total Deductions	2361
				Net Pay	15591

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G200046	Basic	17234	17234	Labour Welfare	1
Old Employee Id :	PL Monthly Encashment		747	Provident Fund	1800
Employee Name : JATIN KUMAR	CL Monthly Encashment		574	ESI (Employee)	140
Father's Name / Wife of : DESHRAJ .				Fine	1000
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100511655361					
E.S.I. A/C No : 2017609383					
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 039601524333					
UAN No 100511655361					
	Total	17234	18555	Total Deductions	2941
				Net Pay	15614

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G222292	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	PL Monthly Encashment		747	Labour Welfare	1
Employee Name : MUKESH KUMAR MAJHI	CL Monthly Encashment		574	ESI (Employee)	140
Father's Name / Wife of : SAWALIYA MAJHI				Fine	425
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101461727428					
E.S.I. A/C No : 2017852952					
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 1051000100380782					
UAN No 101461727428					
	Total	17234	18555	Total Deductions	2366
				Net Pay	16189

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233575	Basic	17234	17234	Labour Welfare	1
Old Employee Id :	PL Monthly Encashment		747	Provident Fund	1800
Employee Name : KAUSHAL KUMAR	CL Monthly Encashment		574	ESI (Employee)	140
Father's Name / Wife of : SATISH KUMAR				Fine	425
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100627089909					
E.S.I. A/C No : 2015870103					
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 6574000100103845					
UAN No 100627089909					
	Total	17234	18555	Total Deductions	2366
				Net Pay	16189

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G243886	Basic	16865	16865	Labour Welfare	1
Old Employee Id :	HRA	1000	1000	Provident Fund	1800
Employee Name : SUNIL KUMAR MISHRA	Overtime		2399	ESI (Employee)	153
Father's Name / Wife of : VED PRAKASH MISHRA	PL Monthly Encashment		115	Fine	425
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101637764460					
E.S.I. A/C No : 2018145570					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 2.00					
Bank Name : UCO BANK					
Bank Account No 02510110010181					
UAN No 101637764460					
	Total	17865	20379	Total Deductions	2379
				Net Pay	18000

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G261829	Basic	17234	16085	Labour Welfare	1
Old Employee Id :	PL Monthly Encashment		689	Provident Fund	1800
Employee Name : LAXMI	CL Monthly Encashment		574	ESI (Employee)	131
Father's Name / Wife of : BABU RAM GUPTA				Fine	425
Designation : Lady Guard					
Department : Operations					
P.F. A/C No : 101143164692					
E.S.I. A/C No : 2017552252					
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 : PUNJAB NATIONAL BANK					
Bank Account No 1513000100534492					
UAN No 101143164692					
	Total	17234	17348	Total Deductions	2357
				Net Pay	14991

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G266093	Basic	17234	17234	ESI (Employee)	140
Old Employee Id :	PL Monthly Encashment		747	Provident Fund	1800
Employee Name : MANOJ KUMAR	CL Monthly Encashment		574	Labour Welfare	1
Father's Name / Wife of : RAM PRAKASH				Fine	425
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	17234	18555	Total Deductions	2366
				Net Pay	16189

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

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267982	Basic	17234	16085	Provident Fund	1800
Old Employee Id :	PL Monthly Encashment		689	Labour Welfare	1
Employee Name : ANKIT KUMAR	CL Monthly Encashment		574	ESI (Employee)	131
Father's Name / Wife of : RAVINDRA KUMAR				Fine	425
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101494955309					
E.S.I. A/C No : 0000					
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 : BANK OF BARODA					
Bank Account No 06438100040173					
UAN No 101494955309					
	Total	17234	17348	Total Deductions	2357
				Net Pay	14991

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275104	Basic	17234	17234	Labour Welfare	1
Old Employee Id :	PL Monthly Encashment		747	Provident Fund	1800
Employee Name : SAGAR	CL Monthly Encashment		574	ESI (Employee)	140
Father's Name / Wife of : SURESH KUMAR				Fine	425
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101594145479					
E.S.I. A/C No : 2018639338					
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 08240100022369					
UAN No 101594145479					
	Total	17234	18555	Total Deductions	2366
				Net Pay	16189

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June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290343 Old Employee Id : Employee Name : RAJESH KUMAR SHARMA 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 : 16 Woff : 2 Paid Days : 18.000 LOP : 12 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 082901511503 UAN No 100296712404	Basic  PL Monthly Encashment	20903	12542  557	Provident Fund  Labour Welfare ESI (Employee) Fine	1572  1 99 425
	Total	20903	13099	Total Deductions	2097
				Net Pay	11002

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

June 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 : 24 Woff : 4 Paid Days : 28.000 LOP : 2 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  CL Monthly Encashment	17234   574	16085  689  574  Provident Fund 1800 Labour Welfare 1 ESI (Employee) 131	
	Total	17234	17348	Total Deductions 1932
				Net Pay 15416

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G304634	Basic	17234	17234	ESI (Employee)	140
Old Employee Id :	PL Monthly Encashment		747	Fine	425
Employee Name : ATUL KUMAR	CL Monthly Encashment		574	Provident Fund	1800
Father's Name / Wife of : DHEER SINGH				Labour Welfare	1
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DSNHP00225240000064203					
E.S.I. A/C No : 1114422152					
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 : KARNATAKA BANK					
Bank Account No 5372500103932301					
UAN No 100012954544					
	Total	17234	18555	Total Deductions	2366
				Net Pay	16189

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## WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G315929 Old Employee Id : Employee Name : VISHAKHA Father's Name / Wife of : UMEDI LAL GAUTAM Designation : Lady Security Guard Department : Operations P.F. A/C No : DSNHP01225240000064619 E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 15 Woff : 2 Paid Days : 17.000 LOP : 13 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 3077001700011647 UAN No 101949734538	Basic Washing/Uniform Allowance PL Monthly Encashment	17232 5 402	9765 3 402	Loan & Advance 822 ESI (Employee) 77 Labour Welfare 1 Provident Fund 1220
	Total	17237	10170	Total Deductions 2120
				Net Pay 8050

Deployed At : METRO CASH &amp; 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.