



WALSONS SERVICES PRIVATE LIMITED

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000052	Basic	16064	16064	Provident Fund	1800
Old Employee Id : D04823	Overtime		535	Loan & Advance	31
Employee Name : Matwar Singh	PL Monthly Encashment		696	ESI (Employee)	134
Father Name : GOVIND SINGH	CL Monthly Encashment		535		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/10620					
E.S.I. A/C No : 2007101848					
Loan Balance :					
OT Hrs/Days : 0.50 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 033001518589					
UAN No 100224194491					
	Total	16064	17830	Total Deductions	1965
				Net Pay	15865

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.



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April 2022

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G019373 Old Employee Id : D25011 Employee Name : Panalal Father Name : VISHWA MITTAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/32739 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	Basic PL Monthly Encashment CL Monthly Encashment	16064 696 535	16064 696 535	Loan & Advance 31 ESI (Employee) 130 Provident Fund 1800
	Total	16064	17295	Total Deductions 1961
				Net Pay 15334

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

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April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G096499	Basic	19473	19473	Provident Fund	1800
Old Employee Id : D29896	PL Monthly Encashment		844	Loan & Advance	31
Employee Name : GAURAV	CL Monthly Encashment		649	ESI (Employee)	158
Father Name : NARENDRA					
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : DL/22524/44578					
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	19473	20966	Total Deductions	1989
				Net Pay	18977

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

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April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G102727 Old Employee Id : D30125 Employee Name : SANDEEP KUMAR Father Name : RAJBIR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/45333 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	Basic PL Monthly Encashment CL Monthly Encashment	16064 535	16064 696 535	ESI (Employee) 130 Provident Fund 1800 Loan & Advance 31	
	Total	16064	17295	Total Deductions 1961	
				Net Pay 15334	

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April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G119188 Old Employee Id : D30823 Employee Name : RAYEES AHMED Father Name : SAYEED AHMED Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/46710 E.S.I. A/C No : 2016303215 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 : AXIS BANK Bank Account No 916010050944706 UAN No 100926807196	Basic PL Monthly Encashment CL Monthly Encashment	16064 535	15529 669 535	ESI (Employee) 126 Loan & Advance 31 Provident Fund 1800	
	Total	16064	16733	Total Deductions 1957	
				Net Pay 14776	

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April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G137097 Old Employee Id : Employee Name : MOHAN JAISWAL Father Name : SHIV DAYAL JAISWAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58448 E.S.I. A/C No : 2016749596 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 : STATE BANK OF INDIA Bank Account No 35661108265 UAN No 101128622217	Basic PL Monthly Encashment CL Monthly Encashment	18063 535	17461 755 535	Loan & Advance 428 Provident Fund 1800 ESI (Employee) 141	
	Total	18063	18751	Total Deductions 2369	
				Net Pay 16382	

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April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150899	Basic	19473	19473	Loan & Advance	31
Old Employee Id :	Overtime		5842	ESI (Employee)	202
Employee Name : KAMAL KUMAR	PL Monthly Encashment		844	Provident Fund	1800
Father Name : NAND KUMAR	CL Monthly Encashment		649		
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : DL/22524/58975					
E.S.I. A/C No : 2015563522.					
Loan Balance :					
OT Hrs/Days : 4.50 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 003701555506					
UAN No 100511977764.					
	Total	19473	26808	Total Deductions	2033
				Net Pay	24775

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

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April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150913 Old Employee Id : Employee Name : JAGDEEP SINGH Father Name : JAIPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58921 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.	Basic PL Monthly Encashment CL Monthly Encashment	16064 535	16064 696 535	ESI (Employee) 130 Loan & Advance 31 Provident Fund 1800	
	Total	16064	17295	Total Deductions 1961	
				Net Pay 15334	

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

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April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G181502 Old Employee Id : Employee Name : AKASH CHOUDHARY Father Name : BALESH . Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60155 E.S.I. A/C No : 2017376477 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 006501527928 UAN No 101376435070	Basic PL Monthly Encashment CL Monthly Encashment	16064 535	16064 696 535	Provident Fund 1800 Loan & Advance 31 ESI (Employee) 130	
	Total	16064	17295	Total Deductions 1961	
				Net Pay 15334	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G181832 Old Employee Id : Employee Name : RAMSWAROOP KUMAR YADAV Father Name : NAND KISHORE YADAV Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60191 E.S.I. A/C No : 2017376549 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 006501527929 UAN No 101376629508	Basic PL Monthly Encashment CL Monthly Encashment	16064 535	16064 696 535	Provident Fund 1800 Loan & Advance 31 ESI (Employee) 130	
	Total	16064	17295	Total Deductions 1961	
				Net Pay 15334	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186507	Basic	16064	16064	Loan & Advance	31
Old Employee Id :	PL Monthly Encashment		696	Provident Fund	1800
Employee Name : SURAJ KUMAR PANDEY	CL Monthly Encashment		535	ESI (Employee)	130
Father Name : ADYA SHANKAR PANDEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60430					
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	16064	17295	Total Deductions	1961
				Net Pay	15334

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

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April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G200046 Old Employee Id : Employee Name : JATIN KUMAR Father Name : DESHRAJ . Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60803 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	Basic PL Monthly Encashment CL Monthly Encashment	16064 535	16064 696 535	Loan & Advance 31 Provident Fund 1800 ESI (Employee) 130	
	Total	16064	17295	Total Deductions 1961	
				Net Pay 15334	

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233575 Old Employee Id : Employee Name : KAUSHAL KUMAR Father Name : SATISH KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61624 E.S.I. A/C No : 2015870103 Loan Balance : OT Hrs/Days : 4.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 6574000100103845 UAN No 100627089909	Basic	16064	16064	Provident Fund	1800
	Overtime		4284	Loan & Advance	82
	PL Monthly Encashment		696	ESI (Employee)	162
	CL Monthly Encashment		535		
	Total	16064	21579	Total Deductions	2044
				Net Pay	19535

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April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G242693	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	Overtime		2142	Loan & Advance	31
Employee Name : SUKHBIR SINGH	PL Monthly Encashment		696	ESI (Employee)	146
Father Name : PANJAB SINGH	CL Monthly Encashment		535		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61906					
E.S.I. A/C No : 2016710765					
Loan Balance :					
OT Hrs/Days : 2.00 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 39196260320					
UAN No 101106279632					
	Total	16064	19437	Total Deductions	1977
				Net Pay	17460

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April 2022

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G257394 Old Employee Id : Employee Name : SANTOSH KUMAR RAI Father Name : SHITLA PRASAD Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62363 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	Basic PL Monthly Encashment CL Monthly Encashment	16064 696 535	16064 696 535	ESI (Employee) 130 Loan & Advance 31 Provident Fund 1800
	Total	16064	17295	Total Deductions 1961
				Net Pay 15334

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April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259268	Basic	16064	16064	ESI (Employee)	130
Old Employee Id :	PL Monthly Encashment		696	Provident Fund	1800
Employee Name : MANOJ	CL Monthly Encashment		535	Loan & Advance	31
Father Name : PITAM .					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62443					
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	16064	17295	Total Deductions	1961
				Net Pay	15334

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April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264240 Old Employee Id : Employee Name : TUSHAR PORIYA Father Name : SURESHPAL . Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62679 E.S.I. A/C No : 2018421228 Loan Balance : ED Days Working Day : 2 Woff : 0 Paid Days : 2.0000 LOP : 28 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDUSIND BANK Bank Account No 100141895630 UAN No 101739279977	Basic PL Monthly Encashment	16064	1071 54	Provident Fund Loan & Advance ESI (Employee)	135 31 9
	Total	16064	1125	Total Deductions	175
				Net Pay	950

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April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264510 Old Employee Id : Employee Name : SANDEEP Father Name : YASHPAL . Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62567 E.S.I. A/C No : 2018488919 Loan Balance : OT Hrs/Days : 0.50 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	Basic Overtime PL Monthly Encashment CL Monthly Encashment	16064	16064 535 696 535	Loan & Advance Provident Fund ESI (Employee)	31 1800 134
	Total	16064	17830	Total Deductions	1965
				Net Pay	15865

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G271063 Old Employee Id : Employee Name : KAVITA RANI Father Name : SURESH CHAND Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/62924 E.S.I. A/C No : 2016658082 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 6585000100057810 UAN No 101769923731	Basic PL Monthly Encashment CL Monthly Encashment	16064 535	16064 696 535	ESI (Employee) 130 Provident Fund 1800	
	Total	16064	17295	Total Deductions 1930	
				Net Pay 15365	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G272949 Old Employee Id : Employee Name : SATISH DHAMA Father Name : DHARAMPAL DHAMA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63006 E.S.I. A/C No : 2015936393 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 4579001700019861 UAN No 100625540416	Basic PL Monthly Encashment CL Monthly Encashment	16064 535	16064 696 535	Loan & Advance Provident Fund ESI (Employee)	197 1800 130
	Total	16064	17295	Total Deductions	2127
				Net Pay	15168

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April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G273931 Old Employee Id : Employee Name : RAHUL RANJAN Father Name : ABHAY KUMAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63007 E.S.I. A/C No : 2018549885 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 3193947855 UAN No 101781949782	Basic PL Monthly Encashment CL Monthly Encashment	16064 535	16064 696 535	Provident Fund 1800 Loan & Advance 315 ESI (Employee) 130	
	Total	16064	17295	Total Deductions 2245	
				Net Pay 15050	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277136 Old Employee Id : Employee Name : SHIVNANDAN SHARMA Father Name : OM PRAKASH SHARMA Designation : Security Supervisor Department : Operations P.F. A/C No : DL/22524/63168 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	Basic PL Monthly Encashment CL Monthly Encashment	19473 649	19473 844 649	Loan & Advance 511 ESI (Employee) 158 Provident Fund 1800	
	Total	19473	20966	Total Deductions 2469	
				Net Pay 18497	

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April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277230 Old Employee Id : Employee Name : SANDEEP KUMAR SHARMA Father Name : SOHAN PAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63221 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	Basic PL Monthly Encashment CL Monthly Encashment	16064 535	16064 696 535	Loan & Advance 730 Provident Fund 1800 ESI (Employee) 130	
	Total	16064	17295	Total Deductions 2660	
				Net Pay 14635	

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