



## WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000052	Basic	16064	16064	Provident Fund	1800
Old Employee Id : D04823	Arrear - Basic (Earning)		206	ESI (Employee)	132
Employee Name : Matwar Singh	PL Monthly Encashment		700		
Father Name : GOVIND SINGH	CL Monthly Encashment		518		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/10620					
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	16064	17488	Total Deductions	1932
				Net Pay	15556

Deployed At : METRO CASH &amp; 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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G019373	Basic	16064	16064	ESI (Employee)	136
Old Employee Id : D25011	Arrear - Basic (Earning)		775	Provident Fund	1800
Employee Name : Panalal	PL Monthly Encashment		700		
Father Name : VISHWA MITTAR	CL Monthly Encashment		518		
Designation : Security Guard	Arrear OT (Earnings)		5		
Department : Operations					
P.F. A/C No : DL/22524/32739					
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	16064	18062	Total Deductions	1936
				Net Pay	16126

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

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## WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G096499	Basic	19473	19473	Provident Fund	1800
Old Employee Id : D29896	Arrear - Basic (Earning)		910	ESI (Employee)	165
Employee Name : GAURAV	PL Monthly Encashment		848		
Father Name : NARENDRA	CL Monthly Encashment		628		
Designation : Security Supervisor	Arrear OT (Earnings)		19		
Department : Operations					
P.F. A/C No : DL/22524/44578					
E.S.I. A/C No : 2015871082					
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 103701509001					
UAN No 100626494616					
	Total	19473	21878	Total Deductions	1965
				Net Pay	19913

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

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## WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G102727	Basic	16064	15546	Provident Fund	1800
Old Employee Id : D30125	Arrear - Basic (Earning)		780	ESI (Employee)	132
Employee Name : SANDEEP KUMAR	PL Monthly Encashment		674		
Father Name : RAJBIR SINGH	CL Monthly Encashment		518		
Designation : Security Guard	Arrear OT (Earnings)		10		
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 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071401515360					
UAN No 100692400855					
	Total	16064	17528	Total Deductions	1932
				Net Pay	15596

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

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## WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G119188	Basic	16064	15546	Provident Fund	1800
Old Employee Id : D30823	Arrear - Basic (Earning)		750	ESI (Employee)	132
Employee Name : RAYEES AHMED	PL Monthly Encashment		674		
Father Name : SAYEED AHMED	CL Monthly Encashment		518		
Designation : Security Guard	Arrear OT (Earnings)		11		
Department : Operations					
P.F. A/C No : DL/22524/46710					
E.S.I. A/C No : 2016303215					
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 : AXIS BANK					
Bank Account No 916010050944706					
UAN No 100926807196					
	Total	16064	17499	Total Deductions	1932
				Net Pay	15567

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

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G137097	Basic	16064	15546	Provident Fund	1800
Old Employee Id :	Arrear - Basic (Earning)		745	ESI (Employee)	132
Employee Name : MOHAN JAISWAL	PL Monthly Encashment		674		
Father Name : SHIV DAYAL JAISWAL	CL Monthly Encashment		518		
Designation : Security Guard	Arrear OT (Earnings)		5		
Department : Operations					
P.F. A/C No : DL/22524/58448					
E.S.I. A/C No : 2016749596					
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 : STATE BANK OF INDIA					
Bank Account No 35661108265					
UAN No 101128622217					
	Total	16064	17488	Total Deductions	1932
				Net Pay	15556

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

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## WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150913	Basic	16064	16064	ESI (Employee)	136
Old Employee Id :	Arrear - Basic (Earning)		780	Provident Fund	1800
Employee Name : JAGDEEP SINGH	PL Monthly Encashment		700		
Father Name : JAIPAL SINGH	CL Monthly Encashment		518		
Designation : Security Guard	Arrear OT (Earnings)		10		
Department : Operations					
P.F. A/C No : DL/22524/58921					
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	16064	18072	Total Deductions	1936
				Net Pay	16136

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

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G174664	Basic	16064	1555	ESI (Employee)	14
Old Employee Id :	Arrear - Basic (Earning)		174	Provident Fund	217
Employee Name : RAKESH SHRIVAS	PL Monthly Encashment		78		
Father Name : SUDAMA LAL	Arrear OT (Earnings)		5		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60120					
E.S.I. A/C No : 2017340266					
Loan Balance :					
ED Days					
Working Day : 3 Woff : 0					
Paid Days : 3.0000 LOP : 28					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101564415					
UAN No 101365010859					
	Total	16064	1812	Total Deductions	231
				Net Pay	1581

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

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G181502	Basic	16064	16064	ESI (Employee)	136
Old Employee Id :	Arrear - Basic (Earning)		738	Provident Fund	1800
Employee Name : AKASH CHOUDHARY	PL Monthly Encashment		700		
Father Name : BALESH .	CL Monthly Encashment		518		
Designation : Security Guard	Arrear OT (Earnings)		5		
Department : Operations					
P.F. A/C No : DL/22524/60155					
E.S.I. A/C No : 2017376477					
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 006501527928					
UAN No 101376435070					
	Total	16064	18025	Total Deductions	1936
				Net Pay	16089

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

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G181832	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :	Arrear - Basic (Earning)		679	Provident Fund	1800
Employee Name : RAMSWAROOP KUMAR YADAV	Overtime		1555		
Father Name : NAND KISHORE YADAV	PL Monthly Encashment		700		
Designation : Security Guard	CL Monthly Encashment		518		
Department : Operations	Arrear OT (Earnings)		121		
P.F. A/C No : DL/22524/60191					
E.S.I. A/C No : 2017376549					
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 : ICICI BANK					
Bank Account No 006501527929					
UAN No 101376629508					
	Total	16064	19637	Total Deductions	1948
				Net Pay	17689

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

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186507	Basic	16064	16064	ESI (Employee)	136
Old Employee Id :	Arrear - Basic (Earning)		780	Provident Fund	1800
Employee Name : SURAJ KUMAR PANDEY	PL Monthly Encashment		700		
Father Name : ADYA SHANKAR PANDEY	CL Monthly Encashment		518		
Designation : Security Guard	Arrear OT (Earnings)		5		
Department : Operations					
P.F. A/C No : DL/22524/60430					
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	16064	18067	Total Deductions	1936
				Net Pay	16131

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

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G200046	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	Arrear - Basic (Earning)		719	ESI (Employee)	136
Employee Name : JATIN KUMAR	PL Monthly Encashment		700		
Father Name : DESHRAJ .	CL Monthly Encashment		518		
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 : 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	16064	18001	Total Deductions	1936
				Net Pay	16065

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

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233575	Basic	16064	16064	Loan & Advance	154
Old Employee Id :	Arrear - Basic (Earning)		641	Provident Fund	1800
Employee Name : KAUSHAL KUMAR	Overtime		7773	ESI (Employee)	193
Father Name : SATISH KUMAR	PL Monthly Encashment		700		
Designation : Security Guard	CL Monthly Encashment		518		
Department : Operations	Arrear OT (Earnings)		34		
P.F. A/C No : DL/22524/61624					
E.S.I. A/C No : 2015870103					
Loan Balance :					
OT Hrs/Days : 7.50 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 6574000100103845					
UAN No 100627089909					
	Total	16064	25730	Total Deductions	2147
				Net Pay	23583

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G242693	Basic	16064	16064	ESI (Employee)	146
Old Employee Id :	Arrear - Basic (Earning)		602	Provident Fund	1800
Employee Name : SUKHBIR SINGH	Overtime		1555		
Father Name : PANJAB SINGH	PL Monthly Encashment		700		
Designation : Security Guard	CL Monthly Encashment		518		
Department : Operations	Arrear OT (Earnings)		15		
P.F. A/C No : DL/22524/61906					
E.S.I. A/C No : 2016710765					
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 : STATE BANK OF INDIA					
Bank Account No 39196260320					
UAN No 101106279632					
	Total	16064	19454	Total Deductions	1946
				Net Pay	17508

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

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G247679	Basic	19473	19473	Provident Fund	1800
Old Employee Id :	Arrear - Basic (Earning)		910	ESI (Employee)	197
Employee Name : JAYPAL SINGH	Overtime		4200		
Father Name : SATYAVATI DEVI	PL Monthly Encashment		848		
Designation : Supervisor General	CL Monthly Encashment		628		
Department : Operations	Arrear OT (Earnings)		164		
P.F. A/C No : DL/22524/62074					
E.S.I. A/C No : 6928819793					
Loan Balance :					
OT Hrs/Days : 3.50 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 348401500749					
UAN No 100175043555					
	Total	19473	26223	Total Deductions	1997
				Net Pay	24226

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

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257394	Basic	16064	15546	Provident Fund	1800
Old Employee Id :	Arrear - Basic (Earning)		727	ESI (Employee)	131
Employee Name : SANTOSH KUMAR RAI	PL Monthly Encashment		674		
Father Name : SHITLA PRASAD	CL Monthly Encashment		518		
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 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022501538618					
UAN No 100727551104					
	Total	16064	17465	Total Deductions	1931
				Net Pay	15534

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

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259268	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	Arrear - Basic (Earning)		780	ESI (Employee)	136
Employee Name : MANOJ	PL Monthly Encashment		700		
Father Name : PITAM .	CL Monthly Encashment		518		
Designation : Security Guard	Arrear OT (Earnings)		15		
Department : Operations					
P.F. A/C No : DL/22524/62443					
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	16064	18077	Total Deductions	1936
				Net Pay	16141

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

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March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G261829	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	Arrear - Basic (Earning)		658	ESI (Employee)	143
Employee Name : LAXMI	Overtime		1036		
Father Name : BABU RAM GUPTA	PL Monthly Encashment		700		
Designation : Lady Security Guard	CL Monthly Encashment		518		
Department : Operations	Arrear OT (Earnings)		10		
P.F. A/C No : DL/22524/62476					
E.S.I. A/C No : 2017552252					
Loan Balance :					
OT Hrs/Days : 1.00 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	16064	18986	Total Deductions	1943
				Net Pay	17043

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

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264240	Basic	16064	5182	ESI (Employee)	47
Old Employee Id :	Arrear - Basic (Earning)		748	Provident Fund	740
Employee Name : TUSHAR PORIYA	PL Monthly Encashment		233	Fine	300
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 : 9 Woff : 1					
Paid Days : 10.000 LOP : 21					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100141895630					
UAN No 101739279977					
	Total	16064	6163	Total Deductions	1087
				Net Pay	5076

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

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264510	Basic	16064	12437	ESI (Employee)	107
Old Employee Id :	Arrear - Basic (Earning)		644	Provident Fund	1697
Employee Name : SANDEEP	PL Monthly Encashment		544		
Father Name : YASHPAL .	CL Monthly Encashment		518		
Designation : Security Guard	Arrear OT (Earnings)		10		
Department : Operations					
P.F. A/C No : DL/22524/62567					
E.S.I. A/C No : 2018488919					
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 : PUNJAB NATIONAL BANK					
Bank Account No 04312413000484					
UAN No 100968099577					
	Total	16064	14153	Total Deductions	1804
				Net Pay	12349

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

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G272949	Basic	16064	15546	Provident Fund	1800
Old Employee Id :	Arrear - Basic (Earning)		302	Loan & Advance	497
Employee Name : SATISH DHAMA	PL Monthly Encashment		674	ESI (Employee)	128
Father Name : DHARAMPAL DHAMA	CL Monthly Encashment		518		
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 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	16064	17040	Total Deductions	2425
				Net Pay	14615

Deployed At : METRO CASH &amp; 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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G273931	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	Arrear - Basic (Earning)		206	Loan & Advance	850
Employee Name : RAHUL RANJAN	PL Monthly Encashment		700	ESI (Employee)	132
Father Name : ABHAY KUMAR SINGH	CL Monthly Encashment		518		
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 : 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 3193947855					
UAN No 101781949782					
	Total	16064	17488	Total Deductions	2782
				Net Pay	14706

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## WALSONS SERVICES PRIVATE LIMITED

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

March 2022

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 : NA E.S.I. A/C No : 20144553621 Loan Balance :  ED Days Working Day : 14 Woff : 2 Paid Days : 16.000 LOP : 15 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 0323000100516562 UAN No	Basic  PL Monthly Encashment	19473	10051  440	Provident Fund  ESI (Employee)	1259  79
	Total	19473	10491	Total Deductions	1338
				Net Pay	9153

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

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## WALSONS SERVICES PRIVATE LIMITED

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

March 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 : NA E.S.I. A/C No : Exempted Loan Balance :  ED Days Working Day : 11 Woff : 1 Paid Days : 12.000 LOP : 19 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : CENTRAL BANK OF INDIA Bank Account No 3675235490 UAN No	Basic  PL Monthly Encashment	16064	6218  285	Provident Fund  Loan & Advance  ESI (Employee)	780  730  49
	Total	16064	6503	Total Deductions	1559
				Net Pay	4944

Deployed At : METRO CASH &amp; 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.