



WALSONS SERVICES PRIVATE LIMITED

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000052 Old Employee Id : D04823 Employee Name : Matwar Singh Father Name : GOVIND SINGH 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	Basic PL Monthly Encashment CL Monthly Encashment	16064 518	16064 700 518	ESI (Employee) 130 Loan & Advance 31 Provident Fund 1800	
	Total	16064	17282	Total Deductions 1961	
				Net Pay 15321	

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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May 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 : 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	Basic PL Monthly Encashment CL Monthly Encashment	16064 700 518	16064 700 518	ESI (Employee) 130 Loan & Advance 31 Provident Fund 1800
	Total	16064	17282	Total Deductions 1961
				Net Pay 15321

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G096499	Basic	19473	19473	Provident Fund	1800
Old Employee Id : D29896	PL Monthly Encashment		848	Loan & Advance	31
Employee Name : GAURAV	CL Monthly Encashment		628	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 : 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	20949	Total Deductions	1989
				Net Pay	18960

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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 : 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	Basic PL Monthly Encashment CL Monthly Encashment	16064	16064 700 518	ESI (Employee) Provident Fund Loan & Advance	130 1800 31		
Total				16064	17282	Total Deductions	1961
						Net Pay	15321

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May 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 : 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	Basic PL Monthly Encashment CL Monthly Encashment	16064 518	16064 700 518	Provident Fund ESI (Employee) Loan & Advance	1800 130 31		
Total				16064	17282	Total Deductions	1961
						Net Pay	15321

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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 : 2 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	19473 628	18217 785 628	Provident Fund 1800 ESI (Employee) 148 Loan & Advance 428	
	Total	19473	19630	Total Deductions 2376	
				Net Pay 17254	

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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 : 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.	Basic PL Monthly Encashment CL Monthly Encashment	16064 518	16064 700 518	ESI (Employee) 130 Provident Fund 1800 Loan & Advance 31	
	Total	16064	17282	Total Deductions 1961	
				Net Pay 15321	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G172173	Basic	16058	2590	Fine	500
Old Employee Id :	HRA	4817	777	ESI (Employee)	27
Employee Name : SANTOSH KUMAR SINGH	Washing/Uniform Allowance	12	2	Provident Fund	326
Father Name : RAJVALLABH SINGH .	Arrear - Basic (Earning)		74		
Designation : Security Guard	PL Monthly Encashment		52		
Department : Operations					
P.F. A/C No : DL/22524/59900					
E.S.I. A/C No : 2017264175					
Loan Balance :					
ED Days					
Working Day : 5 Woff : 0					
Paid Days : 5.0000 LOP : 26					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101518970					
UAN No .100519451445					
	Total	20887	3495	Total Deductions	853
				Net Pay	2642

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G181502	Basic	16064	16064	Loan & Advance	31
Old Employee Id :	PL Monthly Encashment		700	ESI (Employee)	130
Employee Name : AKASH CHOUDHARY	CL Monthly Encashment		518	Provident Fund	1800
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 : 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	17282	Total Deductions	1961
				Net Pay	15321

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G181832	Basic	16064	12437	Loan & Advance	31
Old Employee Id :	PL Monthly Encashment		544	ESI (Employee)	102
Employee Name : RAMSWAROOP KUMAR YADAV	CL Monthly Encashment		518	Provident Fund	1620
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 : 21 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501527929					
UAN No 101376629508					
	Total	16064	13499	Total Deductions	1753
				Net Pay	11746

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May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186507 Old Employee Id : Employee Name : SURAJ KUMAR PANDEY 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 : 25 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 58188100002390 UAN No 101335579283	Basic PL Monthly Encashment CL Monthly Encashment	16064 518	15028 648 518	ESI (Employee) 122 Provident Fund 1800 Loan & Advance 31	
	Total	16064	16194	Total Deductions 1953	
				Net Pay 14241	

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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 : 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	Basic PL Monthly Encashment CL Monthly Encashment	16064 518	16064 700 518	ESI (Employee) 130 Provident Fund 1800 Loan & Advance 31	
	Total	16064	17282	Total Deductions 1961	
				Net Pay 15321	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257394	Basic	16064	15028	ESI (Employee)	122
Old Employee Id :	PL Monthly Encashment		648	Provident Fund	1800
Employee Name : SANTOSH KUMAR RAI	CL Monthly Encashment		518	Loan & Advance	31
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 : 25	Woff : 4				
Paid Days : 29.000	LOP : 2				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 022501538618					
UAN No 100727551104					
	Total	16064	16194	Total Deductions	1953
				Net Pay	14241

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259268 Old Employee Id : Employee Name : MANOJ 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 : 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	Basic PL Monthly Encashment CL Monthly Encashment	16064 518	16064 700 518	ESI (Employee) 130 Loan & Advance 31 Provident Fund 1800	
	Total	16064	17282	Total Deductions 1961	
				Net Pay 15321	

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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 : 3 Woff : 0 Paid Days : 3.0000 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	1555 78	ESI (Employee) 13 Provident Fund 196 Loan & Advance 31	
	Total	16064	1633	Total Deductions 240	
				Net Pay 1393	

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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 : 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	Basic PL Monthly Encashment CL Monthly Encashment	16064 518	16064 700 518	Provident Fund Loan & Advance ESI (Employee)	1800 31 130
	Total	16064	17282	Total Deductions	1961
				Net Pay	15321

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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 : 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 6585000100057810 UAN No 101769923731	Basic PL Monthly Encashment CL Monthly Encashment	16064 518	16064 700 518	ESI (Employee) 130 Provident Fund 1800	
	Total	16064	17282	Total Deductions 1930	
				Net Pay 15352	

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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 : 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 4579001700019861 UAN No 100625540416	Basic PL Monthly Encashment CL Monthly Encashment	16064 518	16064 700 518	Loan & Advance ESI (Employee) Provident Fund	197 130 1800
	Total	16064	17282	Total Deductions	2127
				Net Pay	15155

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277136	Basic	19473	19473	ESI (Employee)	162
Old Employee Id :	Overtime		628	Provident Fund	1800
Employee Name : SHIVNANDAN SHARMA	PL Monthly Encashment		848	Loan & Advance	511
Father Name : OM PRAKASH SHARMA	CL Monthly Encashment		628		
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : DL/22524/63168					
E.S.I. A/C No : 2014453621					
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 0323000100516562					
UAN No 100352725250					
	Total	19473	21577	Total Deductions	2473
				Net Pay	19104

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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 : 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 3675235490 UAN No 101232292393	Basic PL Monthly Encashment CL Monthly Encashment	16064 518	16064 700 518	ESI (Employee) 130 Provident Fund 1800 Loan & Advance 730
	Total	16064	17282	Total Deductions 2660
				Net Pay 14622

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G283390 Old Employee Id : Employee Name : DEVENDRA Father Name : SATYNARAYAN . Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted 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 3636369509 UAN No	Basic	16064	16064	Provident Fund	1800
	PL Monthly Encashment		700	ESI (Employee)	130
	CL Monthly Encashment		518		
	Total	16064	17282	Total Deductions	1930
				Net Pay	15352

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284774 Old Employee Id : Employee Name : NABAB SINGH Father Name : RAM SANEH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 2 Woff : 0 Paid Days : 2.0000 LOP : 29 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 37443199508 UAN No	Basic PL Monthly Encashment	16064	1036 52	Provident Fund Loan & Advance ESI (Employee)	131 465 9
	Total	16064	1088	Total Deductions	605
				Net Pay	483

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