



WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G032774	Basic	16506	15441	ESI (Employee)	139
Old Employee Id : D26017	Arrear - Basic (Earning)		1326	Provident Fund	1800
Employee Name : JAIPAL SINGH	Overtime		532		
Father Name : LAKKEE RAM	PL Monthly Encashment		666		
Designation : Security Guard	CL Monthly Encashment		532		
Department : Operations					
P.F. A/C No : 100171607351					
E.S.I. A/C No : 2014456012					
Loan Balance :					
OT Hrs/Days : 0.50 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 662801530101					
UAN No 100171607351					
	Total	16506	18497	Total Deductions	1939
				Net Pay	16558

Deployed At : METRO CASH & 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.



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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G091452	Basic	16506	15974	Provident Fund	1800
Old Employee Id : D29709	Arrear - Basic (Earning)		1297	ESI (Employee)	139
Employee Name : ASHU PANDEY	PL Monthly Encashment		692		
Father Name : KULESHWAR PANDEY	CL Monthly Encashment		532		
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 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201524406					
UAN No 100529003855					
	Total	16506	18495	Total Deductions	1939
				Net Pay	16556

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G107387	Basic	16506	16506	ESI (Employee)	144
Old Employee Id : D30277	Arrear - Basic (Earning)		1312	Provident Fund	1800
Employee Name : DHARMVIR	PL Monthly Encashment		719		
Father Name : NETRAM	CL Monthly Encashment		532		
Designation : Security Guard	Arrear OT (Earnings)		29		
Department : Operations					
P.F. A/C No : 100505619207					
E.S.I. A/C No : 6714499005					
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 112701502550					
UAN No 100505619207					
	Total	16506	19098	Total Deductions	1944
				Net Pay	17154

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G122913	Basic	16506	14909	ESI (Employee)	131
Old Employee Id : D30942	Arrear - Basic (Earning)		1297	Provident Fund	1800
Employee Name : AJAY KUMAR	PL Monthly Encashment		639		
Father Name : SURESH PAL PANCHAL	CL Monthly Encashment		532		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100957595631					
E.S.I. A/C No : 6709162281					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3500723338					
UAN No 100957595631					
	Total	16506	17377	Total Deductions	1931
				Net Pay	15446

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143753	Basic	16506	16506	ESI (Employee)	143
Old Employee Id :	Arrear - Basic (Earning)		1183	Provident Fund	1800
Employee Name : LAKHAN SINGH	PL Monthly Encashment		719		
Father Name :	CL Monthly Encashment		532		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101215275487					
E.S.I. A/C No : 2016950696					
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 55958100003560					
UAN No 101215275487					
	Total	16506	18940	Total Deductions	1943
				Net Pay	16997

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150899	Basic	20019	19373	Provident Fund	1800
Old Employee Id :	Arrear - Basic (Earning)		1403	ESI (Employee)	209
Employee Name : KAMAL KUMAR	Overtime		5166		
Father Name : NAND KUMAR	PL Monthly Encashment		840		
Designation : Security Supervisor	CL Monthly Encashment		646		
Department : Operations	Arrear OT (Earnings)		359		
P.F. A/C No : 100511977764					
E.S.I. A/C No : 2015563522.					
Loan Balance :					
OT Hrs/Days : 4.00 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 003701555506					
UAN No 100511977764.					
	Total	20019	27787	Total Deductions	2009
				Net Pay	25778

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150906	Basic	20019	20019	ESI (Employee)	173
Old Employee Id :	Arrear - Basic (Earning)		1497	Provident Fund	1800
Employee Name : SANTOSH KUMAR TIWARI	PL Monthly Encashment		872		
Father Name : RAMESHWAR TIWARI	CL Monthly Encashment		646		
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : 100048724429					
E.S.I. A/C No : 2014123897.					
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 083101515951					
UAN No 100048724429.					
	Total	20019	23034	Total Deductions	1973
				Net Pay	21061

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150907	Basic	16506	15974	Provident Fund	1800
Old Employee Id :	Arrear - Basic (Earning)		1311	ESI (Employee)	139
Employee Name : MANOJ KUMAR	PL Monthly Encashment		692		
Father Name : SHREENIWASH	CL Monthly Encashment		532		
Designation : Security Guard	Arrear OT (Earnings)		15		
Department : Operations					
P.F. A/C No : 101232030336					
E.S.I. A/C No : 2016993325					
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 135101503313					
UAN No 101232030336					
	Total	16506	18524	Total Deductions	1939
				Net Pay	16585

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G156210	Basic	16506	15974	ESI (Employee)	143
Old Employee Id :	Arrear - Basic (Earning)		1326	Provident Fund	1800
Employee Name : LAXMAN PAL	Overtime		532		
Father Name : BRIJ LAL	PL Monthly Encashment		692		
Designation : Security Guard	CL Monthly Encashment		532		
Department : Operations					
P.F. A/C No : 100597904694					
E.S.I. A/C No : 2017096545					
Loan Balance :					
OT Hrs/Days : 0.50 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 031301512026					
UAN No 100597904694					
	Total	16506	19056	Total Deductions	1943
				Net Pay	17113

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158790	Basic	16506	16506	ESI (Employee)	152
Old Employee Id :	Arrear - Basic (Earning)		1312	Provident Fund	1800
Employee Name : SHEEBA PARVEEN	Overtime		1065		
Father Name : HAZI ABBAS	PL Monthly Encashment		719		
Designation : Lady Security Guard	CL Monthly Encashment		532		
Department : Operations					
P.F. A/C No : 101272522695					
E.S.I. A/C No : 2017096268					
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 : ICICI BANK					
Bank Account No 039601529390					
UAN No 101272522695					
	Total	16506	20134	Total Deductions	1952
				Net Pay	18182

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

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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G197580	Basic	16506	15441	ESI (Employee)	133
Old Employee Id :	Arrear - Basic (Earning)		1031	Provident Fund	1800
Employee Name : RAM NIWAS SINGH	PL Monthly Encashment		666		
Father Name : RAM DHARI SINGH	CL Monthly Encashment		532		
Designation : Security Guard	Arrear OT (Earnings)		15		
Department : Operations					
P.F. A/C No : 101447859281					
E.S.I. A/C No : 2007414474					
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 : PUNJAB NATIONAL BANK					
Bank Account No 0275010501559					
UAN No 101447859281					
	Total	16506	17685	Total Deductions	1933
				Net Pay	15752

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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G197599	Basic	16506	16506	ESI (Employee)	144
Old Employee Id :	Arrear - Basic (Earning)		1326	Provident Fund	1800
Employee Name : AKHLESH KUMAR YADAV	PL Monthly Encashment		719		
Father Name : RAM SAHAI YADAV	CL Monthly Encashment		532		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100076964737					
E.S.I. A/C No : 2014464017					
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 4052000100102878					
UAN No 100076964737					
	Total	16506	19083	Total Deductions	1944
				Net Pay	17139

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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233575	Basic	16505	12778	ESI (Employee)	137
Old Employee Id :	Arrear - Basic (Earning)		1326	Provident Fund	1800
Employee Name : KAUSHAL KUMAR	Overtime		2662		
Father Name : SATISH KUMAR	PL Monthly Encashment		559		
Designation : Security Guard	CL Monthly Encashment		532		
Department : Operations	Arrear OT (Earnings)		347		
P.F. A/C No : 100627089909					
E.S.I. A/C No : 2015870103					
Loan Balance :					
OT Hrs/Days : 2.50 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 6574000100103845					
UAN No 100627089909					
	Total	16505	18204	Total Deductions	1937
				Net Pay	16267

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

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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G241877	Basic	16506	11181	ESI (Employee)	95
Old Employee Id :	Arrear - Basic (Earning)		988	Provident Fund	1518
Employee Name : RAM KISHOR	PL Monthly Encashment		479		
Father Name : LAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100726867668					
E.S.I. A/C No : 000					
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 : ICICI BANK					
Bank Account No 071401515458					
UAN No 100726867668					
	Total	16506	12648	Total Deductions	1613
				Net Pay	11035

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G261829	Basic	16506	16506	ESI (Employee)	144
Old Employee Id :	Arrear - Basic (Earning)		1326	Provident Fund	1800
Employee Name : LAXMI	PL Monthly Encashment		719		
Father Name : BABU RAM GUPTA	CL Monthly Encashment		532		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : 101143164692					
E.S.I. A/C No : 2017552252					
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 1513000100534492					
UAN No 101143164692					
	Total	16506	19083	Total Deductions	1944
				Net Pay	17139

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262340	Basic	16506	13311	ESI (Employee)	123
Old Employee Id :	Arrear - Basic (Earning)		1326	Provident Fund	1800
Employee Name : VIVEK KUMAR	Overtime		532		
Father Name : SUNDER SINGH	PL Monthly Encashment		586		
Designation : Security Guard	CL Monthly Encashment		532		
Department : Operations	Arrear OT (Earnings)		15		
P.F. A/C No : 101134878989					
E.S.I. A/C No : 2018549933					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3240400661					
UAN No 101134878989					
	Total	16506	16302	Total Deductions	1923
				Net Pay	14379

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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G266093	Basic	16506	13311	Provident Fund	1800
Old Employee Id :	Arrear - Basic (Earning)		1326	ESI (Employee)	119
Employee Name : MANOJ KUMAR	PL Monthly Encashment		586		
Father Name : RAM PRAKASH	CL Monthly Encashment		532		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101289096542					
E.S.I. A/C No : 6717343215					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 2245388257					
UAN No 101289096542					
	Total	16506	15755	Total Deductions	1919
				Net Pay	13836

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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G266240	Basic	16506	11181	ESI (Employee)	97
Old Employee Id :	Arrear - Basic (Earning)		1179	Provident Fund	1541
Employee Name : ASOO KUMAR	PL Monthly Encashment		479		
Father Name : NARENDRA SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101570944124					
E.S.I. A/C No : 2018454573					
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 : CANARA BANK					
Bank Account No 2208108012290					
UAN No 101570944124					
	Total	16506	12839	Total Deductions	1638
				Net Pay	11201

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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G271063	Basic	16505	6389	ESI (Employee)	59
Old Employee Id :	Washing/Uniform Allowance	26	10	Provident Fund	942
Employee Name : KAVITA RANI	Arrear - Basic (Earning)		1252		
Father Name : SURESH CHAND	PL Monthly Encashment		213		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : 101769923731					
E.S.I. A/C No : 2016658082					
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 : PUNJAB NATIONAL BANK					
Bank Account No 6585000100057810					
UAN No 101769923731					
	Total	16531	7864	Total Deductions	1001
				Net Pay	6863

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

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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275097	Basic	16506	15441	ESI (Employee)	135
Old Employee Id :	Arrear - Basic (Earning)		1252	Provident Fund	1800
Employee Name : MOHD SHAHJAD	PL Monthly Encashment		666		
Father Name : MOHD SALIM	CL Monthly Encashment		532		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101761105006					
E.S.I. A/C No : 2018590021					
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 : PUNJAB NATIONAL BANK					
Bank Account No 2015001700431325					
UAN No 101761105006					
	Total	16506	17891	Total Deductions	1935
				Net Pay	15956

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275104	Basic	16506	16506	ESI (Employee)	143
Old Employee Id :	Arrear - Basic (Earning)		1267	Provident Fund	1800
Employee Name : SAGAR	PL Monthly Encashment		719	Loan & Advance	499
Father Name : SURESH KUMAR	CL Monthly Encashment		532		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101594145479					
E.S.I. A/C No : 2018639338					
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 08240100022369					
UAN No 101594145479					
	Total	16506	19024	Total Deductions	2442
				Net Pay	16582

Deployed At : METRO CASH & 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.



WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290343 Old Employee Id : Employee Name : RAJESH KUMAR SHARMA Father Name : RAMESH CHAND SHARMA Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2013735814 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 082901511503 UAN No	Basic PL Monthly Encashment	20019	1937 97	Loan & Advance ESI (Employee) Provident Fund	465 16 244
	Total	20019	2034	Total Deductions	725
				Net Pay	1309

Deployed At : METRO CASH & 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.