



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 : G000052	Basic	16506	16506	Provident Fund	1800
Old Employee Id : D04823	Arrear - Basic (Earning)		1326	ESI (Employee)	144
Employee Name : Matwar Singh	PL Monthly Encashment		719		
Father Name : GOVIND SINGH	CL Monthly Encashment		532		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100224194491					
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	16506	19083	Total Deductions	1944
				Net Pay	17139

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G019373	Basic	16506	16506	ESI (Employee)	144
Old Employee Id : D25011	Arrear - Basic (Earning)		1326	Provident Fund	1800
Employee Name : Panalal	PL Monthly Encashment		719		
Father Name : VISHWA MITTAR	CL Monthly Encashment		532		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100265765479					
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	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 : G096499	Basic	20019	20019	Provident Fund	1800
Old Employee Id : D29896	Arrear - Basic (Earning)		1638	ESI (Employee)	174
Employee Name : GAURAV	PL Monthly Encashment		872		
Father Name : NARENDRA	CL Monthly Encashment		646		
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : 100626494616					
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	20019	23175	Total Deductions	1974
				Net Pay	21201

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

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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 : G102727	Basic	16506	16506	ESI (Employee)	144
Old Employee Id : D30125	Arrear - Basic (Earning)		1326	Provident Fund	1800
Employee Name : SANDEEP KUMAR	PL Monthly Encashment		719		
Father Name : RAJBIR SINGH	CL Monthly Encashment		532		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100692400855					
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					
	Total	16506	19083	Total Deductions	1944
				Net Pay	17139

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

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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 : G119188	Basic	16506	16506	ESI (Employee)	144
Old Employee Id : D30823	Arrear - Basic (Earning)		1311	Provident Fund	1800
Employee Name : RAYEES AHMED	PL Monthly Encashment		719		
Father Name : SAYEED AHMED	CL Monthly Encashment		532		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100926807196					
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					
	Total	16506	19068	Total Deductions	1944
				Net Pay	17124

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

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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 : G137097	Basic	20019	20019	ESI (Employee)	188
Old Employee Id :	Arrear - Basic (Earning)		1525	Provident Fund	1800
Employee Name : MOHAN JAISWAL	Overtime		1937		
Father Name : SHIV DAYAL JAISWAL	PL Monthly Encashment		872		
Designation : Security Supervisor	CL Monthly Encashment		646		
Department : Operations	Arrear OT (Earnings)		18		
P.F. A/C No : 101128622217					
E.S.I. A/C No : 2016749596					
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 35661108265					
UAN No 101128622217					
	Total	20019	25017	Total Deductions	1988
				Net Pay	23029

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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150913	Basic	16506	9052	ESI (Employee)	81
Old Employee Id :	Arrear - Basic (Earning)		1326	Provident Fund	1293
Employee Name : JAGDEEP SINGH	PL Monthly Encashment		399		
Father Name : JAIPAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101231387327					
E.S.I. A/C No : 2014754909.					
Loan Balance :					
	ED Days				
Working Day : 15	Woff : 2				
Paid Days : 17.000	LOP : 14				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 083101508921					
UAN No 101231387327.					
	Total	16506	10777	Total Deductions	1374
				Net Pay	9403

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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G153076	Basic	20019	20019	ESI (Employee)	184
Old Employee Id :	Arrear - Basic (Earning)		1620	Provident Fund	1800
Employee Name : AJEET SINGH	Overtime		1292		
Father Name : SHORAJ SINGH	PL Monthly Encashment		872		
Designation : Security Supervisor	CL Monthly Encashment		646		
Department : Operations					
P.F. A/C No : 100075835725					
E.S.I. A/C No : 1112538309					
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 : CENTRAL BANK OF INDIA					
Bank Account No 3428632354					
UAN No 100075835725					
	Total	20019	24449	Total Deductions	1984
				Net Pay	22465

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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 : G181502	Basic	16506	16506	ESI (Employee)	144
Old Employee Id :	Arrear - Basic (Earning)		1326	Provident Fund	1800
Employee Name : AKASH CHOUDHARY	PL Monthly Encashment		719		
Father Name : BALESH .	CL Monthly Encashment		532		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101376435070					
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	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 : G181832	Basic	16506	16506	ESI (Employee)	143
Old Employee Id :	Arrear - Basic (Earning)		1226	Provident Fund	1800
Employee Name : RAMSWAROOP KUMAR YADAV	PL Monthly Encashment		719		
Father Name : NAND KISHORE YADAV	CL Monthly Encashment		532		
Designation : Security Guard	Arrear OT (Earnings)		29		
Department : Operations					
P.F. A/C No : 101376629508					
E.S.I. A/C No : 2017376549					
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 006501527929					
UAN No 101376629508					
	Total	16506	19012	Total Deductions	1943
				Net Pay	17069

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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186507	Basic	16506	8519	ESI (Employee)	74
Old Employee Id :	Arrear - Basic (Earning)		884	Provident Fund	1173
Employee Name : SURAJ KUMAR PANDEY	PL Monthly Encashment		373		
Father Name : ADYA SHANKAR PANDEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101335579283					
E.S.I. A/C No : 2017480882					
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 : BANK OF BARODA					
Bank Account No 58188100002390					
UAN No 101335579283					
	Total	16506	9776	Total Deductions	1247
				Net Pay	8529

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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G200046	Basic	16506	16506	ESI (Employee)	144
Old Employee Id :	Arrear - Basic (Earning)		1326	Provident Fund	1800
Employee Name : JATIN KUMAR	PL Monthly Encashment		719		
Father Name : DESHRAJ .	CL Monthly Encashment		532		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100511655361					
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	16506	19083	Total Deductions	1944
				Net Pay	17139

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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257394	Basic	16506	15974	ESI (Employee)	139
Old Employee Id :	Arrear - Basic (Earning)		1297	Provident Fund	1800
Employee Name : SANTOSH KUMAR RAI	PL Monthly Encashment		692		
Father Name : SHITLA PRASAD	CL Monthly Encashment		532		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100727551104					
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	16506	18495	Total Deductions	1939
				Net Pay	16556

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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 : G259268	Basic	16506	16506	ESI (Employee)	144
Old Employee Id :	Arrear - Basic (Earning)		1326	Provident Fund	1800
Employee Name : MANOJ	PL Monthly Encashment		719		
Father Name : PITAM .	CL Monthly Encashment		532		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101715229502					
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	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 : G264240	Basic	16506	16506	ESI (Employee)	138
Old Employee Id :	Arrear - Basic (Earning)		514	Provident Fund	1800
Employee Name : TUSHAR PORIYA	PL Monthly Encashment		719		
Father Name : SURESHPAL .	CL Monthly Encashment		532		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101739279977					
E.S.I. A/C No : 2018421228					
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 : INDUSIND BANK					
Bank Account No 100141895630					
UAN No 101739279977					
	Total	16506	18271	Total Deductions	1938
				Net Pay	16333

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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 : G264510	Basic	16506	16506	ESI (Employee)	144
Old Employee Id :	Arrear - Basic (Earning)		1326	Provident Fund	1800
Employee Name : SANDEEP	PL Monthly Encashment		719		
Father Name : YASHPAL .	CL Monthly Encashment		532		
Designation : Security Guard	Arrear OT (Earnings)		15		
Department : Operations					
P.F. A/C No : 100968099577					
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					
	Total	16506	19098	Total Deductions	1944
				Net Pay	17154

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

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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 : G272949	Basic	16506	15441	ESI (Employee)	135
Old Employee Id :	Arrear - Basic (Earning)		1326	Provident Fund	1800
Employee Name : SATISH DHAMA	PL Monthly Encashment		666		
Father Name : DHARAMPAL DHAMA	CL Monthly Encashment		532		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100625540416					
E.S.I. A/C No : 2015936393					
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 4579001700019861					
UAN No 100625540416					
	Total	16506	17965	Total Deductions	1935
				Net Pay	16030

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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 : G273931	Basic	16506	16506	ESI (Employee)	144
Old Employee Id :	Arrear - Basic (Earning)		1326	Provident Fund	1800
Employee Name : RAHUL RANJAN	PL Monthly Encashment		719		
Father Name : ABHAY KUMAR SINGH	CL Monthly Encashment		532		
Designation : Security Guard	Arrear OT (Earnings)		15		
Department : Operations					
P.F. A/C No : 101781949782					
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	16506	19098	Total Deductions	1944
				Net Pay	17154

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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277136	Basic	20019	20019	ESI (Employee)	194
Old Employee Id :	Arrear - Basic (Earning)		1638	Provident Fund	1800
Employee Name : SHIVNANDAN SHARMA	Overtime		2583		
Father Name : OM PRAKASH SHARMA	PL Monthly Encashment		872		
Designation : Security Supervisor	CL Monthly Encashment		646		
Department : Operations	Arrear OT (Earnings)		18		
P.F. A/C No : 100352725250					
E.S.I. A/C No : 2014453621					
Loan Balance :					
OT Hrs/Days : 2.00 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 0323000100516562					
UAN No 100352725250					
	Total	20019	25776	Total Deductions	1994
				Net Pay	23782

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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 : G277230	Basic	16506	16506	ESI (Employee)	144
Old Employee Id :	Arrear - Basic (Earning)		1326	Provident Fund	1800
Employee Name : SANDEEP KUMAR SHARMA	PL Monthly Encashment		719		
Father Name : SOHAN PAL	CL Monthly Encashment		532		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101232292393					
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					
	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 : G279222	Basic	16506	16506	ESI (Employee)	139
Old Employee Id :	Arrear - Basic (Earning)		743	Provident Fund	1800
Employee Name : NIKKI	Arrear - HRA (Earning)		4		
Father Name : RAM PAL	PL Monthly Encashment		719		
Designation : Lady Security Guard	CL Monthly Encashment		532		
Department : Operations	Arrear OT (Earnings)		17		
P.F. A/C No : 101813560254					
E.S.I. A/C No : 2018636523					
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 : STATE BANK OF INDIA					
Bank Account No 31372584537					
UAN No 101813560254					
	Total	16506	18521	Total Deductions	1939
				Net Pay	16582

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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 : G283390	Basic	16506	15974	Provident Fund	1800
Old Employee Id :	Arrear - Basic (Earning)		884	Loan & Advance	465
Employee Name : DEVENDRA	PL Monthly Encashment		692	ESI (Employee)	136
Father Name : SATYNARAYAN .	CL Monthly Encashment		532		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101158638015					
E.S.I. A/C No : Exempted					
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 : CENTRAL BANK OF INDIA					
Bank Account No 3636369509					
UAN No					
	Total	16506	18082	Total Deductions	2401
				Net Pay	15681

Deployed At : METRO CASH & 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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288997 Old Employee Id : Employee Name : VINAY KUMAR Father Name : ASHOK KUMAR Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted 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 : YES BANK Bank Account No 800000019348038 UAN No	Basic PL Monthly Encashment	16506	11181 479	Loan & Advance ESI (Employee) Provident Fund	696 88 1399
	Total	16506	11660	Total Deductions	2183
				Net Pay	9477

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

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