



WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G032774	Basic	16064	16064	Labour Welfare	1
Old Employee Id : D26017	PL Monthly Encashment		696	ESI (Employee)	130
Employee Name : JAIPAL SINGH	CL Monthly Encashment		535	Provident Fund	1800
Father Name : LAKKEE RAM				Loan & Advance	31
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100171607351					
E.S.I. A/C No : 2014456012					
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 662801530101					
UAN No 100171607351					
	Total	16064	17295	Total Deductions	1962
				Net Pay	15333

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G091452 Old Employee Id : D29709 Employee Name : ASHU PANDEY Father Name : KULESHWAR PANDEY 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 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 054201524406 UAN No 100529003855	Basic PL Monthly Encashment CL Monthly Encashment	16064 535	16064 696 535	ESI (Employee) 130 Labour Welfare 1 Provident Fund 1800 Loan & Advance 97	
	Total	16064	17295	Total Deductions 2028	
				Net Pay 15267	

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

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June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G107387 Old Employee Id : D30277 Employee Name : DHARMVIR Father Name : NETRAM Designation : Security Guard Department : Operations P.F. A/C No : 100505619207 E.S.I. A/C No : 6714499005 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 112701502550 UAN No 100505619207	Basic PL Monthly Encashment CL Monthly Encashment	16064	16064 696 535	ESI (Employee) 130 Provident Fund 1800 Loan & Advance 31 Labour Welfare 1	
	Total	16064	17295	Total Deductions 1962	
				Net Pay 15333	

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

June 2022

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G122913 Old Employee Id : D30942 Employee Name : AJAY KUMAR Father Name : SURESH PAL PANCHAL Designation : Security Guard Department : Operations P.F. A/C No : 100957595631 E.S.I. A/C No : 6709162281 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 : CENTRAL BANK OF INDIA Bank Account No 3500723338 UAN No 100957595631	Basic PL Monthly Encashment CL Monthly Encashment	16064 669 535	15529 669 535	ESI (Employee) 126 Labour Welfare 1 Provident Fund 1800 Loan & Advance 148
	Total	16064	16733	Total Deductions 2075
				Net Pay 14658

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G137099	Basic	19473	19473	Provident Fund	1800
Old Employee Id :	Overtime		649	Loan & Advance	455
Employee Name : ASHUTOSH SINGH	PL Monthly Encashment		844	ESI (Employee)	163
Father Name : JITEDRA BHADUR SINGH	CL Monthly Encashment		649	Labour Welfare	1
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : 101128623061					
E.S.I. A/C No : 2016749629					
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 : KOTAK MAHINDRA BANK					
Bank Account No 1413570616					
UAN No 101128623061					
	Total	19473	21615	Total Deductions	2419
				Net Pay	19196

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143753 Old Employee Id : Employee Name : LAKHAN SINGH Father Name : Designation : Security Guard Department : Operations P.F. A/C No : 101215275487 E.S.I. A/C No : 2016950696 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 55958100003560 UAN No 101215275487	Basic PL Monthly Encashment CL Monthly Encashment	16064 535	16064 696 535	Provident Fund 1800 Loan & Advance 163 ESI (Employee) 130 Labour Welfare 1	
	Total	16064	17295	Total Deductions 2094	
				Net Pay 15201	

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150899 Old Employee Id : Employee Name : KAMAL KUMAR Father Name : NAND KUMAR Designation : Security Supervisor Department : Operations P.F. A/C No : 100511977764 E.S.I. A/C No : 2015563522. Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 17 Woff : 2 Paid Days : 19.000 LOP : 11 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 003701555506 UAN No 100511977764.	Basic	19473	12333	Loan & Advance	31
	Overtime		1947	Provident Fund	1546
	PL Monthly Encashment		552	ESI (Employee)	112
				Labour Welfare	1
	Total	19473	14832	Total Deductions	1690
				Net Pay	13142

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June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150906 Old Employee Id : Employee Name : SANTOSH KUMAR TIWARI Father Name : RAMESHWAR TIWARI Designation : Security Supervisor Department : Operations P.F. A/C No : 100048724429 E.S.I. A/C No : 2014123897. 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 083101515951 UAN No 100048724429.	Basic PL Monthly Encashment CL Monthly Encashment	19473 649	19473 844 649	Loan & Advance Provident Fund ESI (Employee) Labour Welfare	490 1800 158 1
	Total	19473	20966	Total Deductions	2449
				Net Pay	18517

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

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June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150907	Basic	16064	15529	Loan & Advance	214
Old Employee Id :	Overtime		535	Provident Fund	1800
Employee Name : MANOJ KUMAR	PL Monthly Encashment		669	ESI (Employee)	130
Father Name : SHREENIWASH	CL Monthly Encashment		535	Labour Welfare	1
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101232030336					
E.S.I. A/C No : 2016993325					
Loan Balance :					
OT Hrs/Days : 0.50 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 : ICICI BANK					
Bank Account No 135101503313					
UAN No 101232030336					
	Total	16064	17268	Total Deductions	2145
				Net Pay	15123

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G153076 Old Employee Id : Employee Name : AJEET SINGH Father Name : SHORAJ SINGH Designation : Security Supervisor Department : Operations P.F. A/C No : 100075835725 E.S.I. A/C No : 1112538309 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 3428632354 UAN No 100075835725	Basic PL Monthly Encashment CL Monthly Encashment	19473 649	19473 844 649	Labour Welfare Loan & Advance Provident Fund ESI (Employee)	1 49 1800 158
	Total	19473	20966	Total Deductions	2008
				Net Pay	18958

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G156210 Old Employee Id : Employee Name : LAXMAN PAL Father Name : BRIJ LAL Designation : Security Guard Department : Operations P.F. A/C No : 100597904694 E.S.I. A/C No : 2017096545 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 031301512026 UAN No 100597904694	Basic PL Monthly Encashment CL Monthly Encashment	16064 535	16064 696 535	Labour Welfare Loan & Advance Provident Fund ESI (Employee)	1 31 1800 130
	Total	16064	17295	Total Deductions	1962
				Net Pay	15333

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158790 Old Employee Id : Employee Name : SHEEBA PARVEEN Father Name : HAZI ABBAS Designation : Lady Security Guard Department : Operations P.F. A/C No : 101272522695 E.S.I. A/C No : 2017096268 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 039601529390 UAN No 101272522695	Basic PL Monthly Encashment CL Monthly Encashment	16064 535	16064 696 535	Labour Welfare 1 Provident Fund 1800 ESI (Employee) 130	
	Total	16064	17295	Total Deductions 1931	
				Net Pay 15364	

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June 2022

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G181832	Basic	16064	16064	ESI (Employee)	138
Old Employee Id :	Overtime		1071	Labour Welfare	1
Employee Name : RAMSWAROOP KUMAR YADAV	PL Monthly Encashment		696	Loan & Advance	31
Father Name : NAND KISHORE YADAV	CL Monthly Encashment		535	Provident Fund	1800
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101376629508					
E.S.I. A/C No : 2017376549					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501527929					
UAN No 101376629508					
	Total	16064	18366	Total Deductions	1970
				Net Pay	16396

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June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G197580	Basic	16064	16064	Labour Welfare	1
Old Employee Id :	Overtime		535	ESI (Employee)	134
Employee Name : RAM NIWAS SINGH	PL Monthly Encashment		696	Provident Fund	1800
Father Name : RAM DHARI SINGH	CL Monthly Encashment		535	Loan & Advance	31
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101447859281					
E.S.I. A/C No : 2007414474					
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 0275010501559					
UAN No 101447859281					
	Total	16064	17830	Total Deductions	1966
				Net Pay	15864

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June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G197599 Old Employee Id : Employee Name : AKHLESH KUMAR YADAV Father Name : RAM SAHAI YADAV Designation : Security Guard Department : Operations P.F. A/C No : 100076964737 E.S.I. A/C No : 2014464017 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 4052000100102878 UAN No 100076964737	Basic PL Monthly Encashment CL Monthly Encashment	16064 535	16064 696 535	Labour Welfare 1 ESI (Employee) 130 Provident Fund 1800 Loan & Advance 31	
	Total	16064	17295	Total Deductions 1962	
				Net Pay 15333	

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June 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 : 100627089909 E.S.I. A/C No : 2015870103 Loan Balance : OT Hrs/Days : 1.50 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 6574000100103845 UAN No 100627089909	Basic	16064	16064	Provident Fund	1800
	Overtime		1606	ESI (Employee)	142
	PL Monthly Encashment		696	Labour Welfare	1
	CL Monthly Encashment		535	Loan & Advance	82
	Total	16064	18901	Total Deductions	2025
				Net Pay	16876

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June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G241877 Old Employee Id : Employee Name : RAM KISHOR 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 : 9 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 071401515458 UAN No 100726867668	Basic PL Monthly Encashment	16064	11245 482	ESI (Employee)	88
				Labour Welfare	1
				Loan & Advance	31
				Provident Fund	1407
	Total	16064	11727	Total Deductions	1527
				Net Pay	10200

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June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G261829 Old Employee Id : Employee Name : LAXMI Father Name : BABU RAM GUPTA 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 : 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 1513000100534492 UAN No 101143164692	Basic PL Monthly Encashment CL Monthly Encashment	16064 535	16064 696 535	ESI (Employee) 130 Labour Welfare 1 Provident Fund 1800	
	Total	16064	17295	Total Deductions 1931	
				Net Pay 15364	

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June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262340	Basic	16064	16064	Loan & Advance	31
Old Employee Id :	PL Monthly Encashment		696	ESI (Employee)	130
Employee Name : VIVEK KUMAR	CL Monthly Encashment		535	Labour Welfare	1
Father Name : SUNDER SINGH				Provident Fund	1800
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101134878989					
E.S.I. A/C No : 2018549933					
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 3240400661					
UAN No 101134878989					
	Total	16064	17295	Total Deductions	1962
				Net Pay	15333

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June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G266093 Old Employee Id : Employee Name : MANOJ KUMAR Father Name : RAM PRAKASH Designation : Security Guard Department : Operations P.F. A/C No : 101289096542 E.S.I. A/C No : 6717343215 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 : KOTAK MAHINDRA BANK Bank Account No 2245388257 UAN No 101289096542	Basic PL Monthly Encashment CL Monthly Encashment	16064	16064 696 535	Loan & Advance Labour Welfare Provident Fund ESI (Employee)	31 1 1800 130
	Total	16064	17295	Total Deductions	1962
				Net Pay	15333

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June 2022

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 : 101769923731 E.S.I. A/C No : 2016658082 Loan Balance : ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 5 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	16063 589 535	13386 589 535	ESI (Employee) 109 Labour Welfare 1 Provident Fund 1741	
	Total	16063	14510	Total Deductions 1851	
				Net Pay 12659	

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June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275097 Old Employee Id : Employee Name : MOHD SHAHJAD Father Name : MOHD SALIM Designation : Security Guard Department : Operations P.F. A/C No : 101761105006 E.S.I. A/C No : 2018590021 Loan Balance : ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 4 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 2015001700431325 UAN No 101761105006	Basic PL Monthly Encashment CL Monthly Encashment	16064 535	13922 616 535	ESI (Employee) 114 Provident Fund 1800 Loan & Advance 364 Labour Welfare 1	
	Total	16064	15073	Total Deductions 2279	
				Net Pay 12794	

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June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275104 Old Employee Id : Employee Name : SAGAR Father Name : SURESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No : 101594145479 E.S.I. A/C No : 2018639338 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 08240100022369 UAN No 101594145479	Basic PL Monthly Encashment CL Monthly Encashment	16064 535	16064 696 535	ESI (Employee) 130 Provident Fund 1800 Loan & Advance 499 Labour Welfare 1	
	Total	16064	17295	Total Deductions 2430	
				Net Pay 14865	

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June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281773 Old Employee Id : Employee Name : DEEPANSHU SHARMA Father Name : MANOJ SHARMA Designation : Security Guard Department : Operations P.F. A/C No : 101826603975 E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 9 Woff : 1 Paid Days : 10.000 LOP : 20 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 38243019253 UAN No	Basic PL Monthly Encashment	16064	5355 241	Provident Fund Loan & Advance ESI (Employee) Labour Welfare	672 696 42 1
	Total	16064	5596	Total Deductions	1411
				Net Pay	4185

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.