



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 : G000052	Basic	16064	16064	Loan & Advance	31
Old Employee Id : D04823	PL Monthly Encashment		696	Provident Fund	1800
Employee Name : Matwar Singh	CL Monthly Encashment		535	ESI (Employee)	130
Father Name : GOVIND SINGH				Labour Welfare	1
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100224194491					
E.S.I. A/C No : 2007101848					
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 033001518589					
UAN No 100224194491					
	Total	16064	17295	Total Deductions	1962
				Net Pay	15333

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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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 : 100265765479 E.S.I. A/C No : 2014122749 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 039601515683 UAN No 100265765479	Basic PL Monthly Encashment CL Monthly Encashment	16064 535	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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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G096499	Basic	19473	19473	ESI (Employee)	158
Old Employee Id : D29896	PL Monthly Encashment		844	Provident Fund	1800
Employee Name : GAURAV	CL Monthly Encashment		649	Loan & Advance	31
Father Name : NARENDRA				Labour Welfare	1
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : 100626494616					
E.S.I. A/C No : 2015871082					
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 103701509001					
UAN No 100626494616					
	Total	19473	20966	Total Deductions	1990
				Net Pay	18976

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

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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 : 100692400855 E.S.I. A/C No : 2016091293 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 071401515360 UAN No 100692400855	Basic PL Monthly Encashment CL Monthly Encashment	16064 535	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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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 : 100926807196 E.S.I. A/C No : 2016303215 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 : AXIS BANK Bank Account No 916010050944706 UAN No 100926807196	Basic PL Monthly Encashment CL Monthly Encashment	16064 535	16064 696 535	Labour Welfare ESI (Employee) Provident Fund Loan & Advance	1 130 1800 31
	Total	16064	17295	Total Deductions	1962
				Net Pay	15333

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G137097	Basic	19473	19473	Loan & Advance	428
Old Employee Id :	HRA	325	325	ESI (Employee)	172
Employee Name : MOHAN JAISWAL	Overtime		1623	Labour Welfare	1
Father Name : SHIV DAYAL JAISWAL	PL Monthly Encashment		811	Provident Fund	1800
Designation : Security Guard	CL Monthly Encashment		649		
Department : Operations					
P.F. A/C No : 101128622217					
E.S.I. A/C No : 2016749596					
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 : STATE BANK OF INDIA					
Bank Account No 35661108265					
UAN No 101128622217					
	Total	19798	22881	Total Deductions	2401
				Net Pay	20480

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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 : 101231387327 E.S.I. A/C No : 2014754909. 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 083101508921 UAN No 101231387327.	Basic PL Monthly Encashment CL Monthly Encashment	16064 535	16064 696 535	Labour Welfare 1 Loan & Advance 31 Provident Fund 1800 ESI (Employee) 130	
	Total	16064	17295	Total Deductions 1962	
				Net Pay 15333	

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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 : 101335579283 E.S.I. A/C No : 2017480882 Loan Balance : ED Days Working Day : 2 Woff : 0 Paid Days : 2.0000 LOP : 28 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	16064	1071 54	Provident Fund ESI (Employee) Loan & Advance Labour Welfare	135 9 31 1
	Total	16064	1125	Total Deductions	176
				Net Pay	949

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257394 Old Employee Id : Employee Name : SANTOSH KUMAR RAI Father Name : SHITLA PRASAD 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 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 022501538618 UAN No 100727551104	Basic PL Monthly Encashment CL Monthly Encashment	16064 535	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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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 : 101715229502 E.S.I. A/C No : 2014995247 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 164001503684 UAN No 101715229502	Basic PL Monthly Encashment CL Monthly Encashment	16064 535	16064 696 535	Loan & Advance 31 ESI (Employee) 130 Labour Welfare 1 Provident Fund 1800	
	Total	16064	17295	Total Deductions 1962	
				Net Pay 15333	

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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 : 101739279977 E.S.I. A/C No : 2018421228 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 : INDUSIND BANK Bank Account No 100141895630 UAN No 101739279977	Basic PL Monthly Encashment CL Monthly Encashment	16064 535	16064 696 535	Labour Welfare 1 Provident Fund 1800 Loan & Advance 31 ESI (Employee) 130	
	Total	16064	17295	Total Deductions 1962	
				Net Pay 15333	

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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 : 100968099577 E.S.I. A/C No : 2018488919 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 04312413000484 UAN No 100968099577	Basic PL Monthly Encashment CL Monthly Encashment	16064 535	16064 696 535	Labour Welfare 1 Provident Fund 1800 Loan & Advance 31 ESI (Employee) 130	
	Total	16064	17295	Total Deductions 1962	
				Net Pay 15333	

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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 : 100625540416 E.S.I. A/C No : 2015936393 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 4579001700019861 UAN No 100625540416	Basic PL Monthly Encashment CL Monthly Encashment	16064 535	16064 696 535	ESI (Employee) 130 Provident Fund 1800 Loan & Advance 196 Labour Welfare 1	
	Total	16064	17295	Total Deductions 2127	
				Net Pay 15168	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G273931 Old Employee Id : Employee Name : RAHUL RANJAN Father Name : ABHAY KUMAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101781949782 E.S.I. A/C No : 2018549885 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 : CENTRAL BANK OF INDIA Bank Account No 3193947855 UAN No 101781949782	Basic	16064	16064	ESI (Employee)	141
	Overtime		1425	Provident Fund	1800
	PL Monthly Encashment		696	Loan & Advance	314
	CL Monthly Encashment		535	Labour Welfare	1
	Total	16064	18720	Total Deductions	2256
				Net Pay	16464

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277136	Basic	19473	19473	Loan & Advance	511
Old Employee Id :	PL Monthly Encashment		844	Labour Welfare	1
Employee Name : SHIVNANDAN SHARMA	CL Monthly Encashment		649	Provident Fund	1800
Father Name : OM PRAKASH SHARMA				ESI (Employee)	158
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : 100352725250					
E.S.I. A/C No : 2014453621					
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 0323000100516562					
UAN No 100352725250					
	Total	19473	20966	Total Deductions	2470
				Net Pay	18496

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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 : 101232292393 E.S.I. A/C No : 2018584905 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 3675235490 UAN No 101232292393	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 : G279222	Basic	16064	10174	Loan & Advance	460
Old Employee Id :	HRA	212	134	Labour Welfare	1
Employee Name : NIKKI	Washing/Uniform Allowance	5	3	Provident Fund	1266
Father Name : RAM PAL	Overtime		608	ESI (Employee)	85
Designation : Lady Security Guard	PL Monthly Encashment		375		
Department : Operations					
P.F. A/C No : 101813560254					
E.S.I. A/C No : 2018636523					
Loan Balance :					
OT Hrs/Days : 0.56 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 : STATE BANK OF INDIA					
Bank Account No 31372584537					
UAN No 101813560254					
	Total	16281	11294	Total Deductions	1812
				Net Pay	9482

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June 2022

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 : 101158638015 E.S.I. A/C No : Exempted 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 3636369509 UAN No	Basic	16064	16064	Labour Welfare	1
	PL Monthly Encashment		696	Provident Fund	1800
	CL Monthly Encashment		535	Loan & Advance	465
				ESI (Employee)	130
	Total	16064	17295	Total Deductions	2396
				Net Pay	14899

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