



WALSONS SERVICES PRIVATE LIMITED

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G032774	Basic	16506	15974	ESI (Employee)	133
Old Employee Id : D26017	Holiday Encashment		532	Provident Fund	1800
Employee Name : JAIPAL SINGH	PL Monthly Encashment		666		
Father Name : LAKKEE RAM	CL Monthly Encashment		532		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100171607351					
E.S.I. A/C No : 2014456012					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 662801530101					
UAN No 100171607351					
	Total	16506	17704	Total Deductions	1933
				Net Pay	15771

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

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August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G091452	Basic	16506	14909	ESI (Employee)	129
Old Employee Id : D29709	Overtime		532	Provident Fund	1800
Employee Name : ASHU PANDEY	Holiday Encashment		532	Loan & Advance	357
Father Name : KULESHWAR PANDEY	PL Monthly Encashment		612		
Designation : Security Guard	CL Monthly Encashment		532		
Department : Operations					
P.F. A/C No : 100529003855					
E.S.I. A/C No : 2015795533					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 23 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201524406					
UAN No 100529003855					
	Total	16506	17117	Total Deductions	2286
				Net Pay	14831

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

August 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 : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 112701502550 UAN No 100505619207	Basic	16506	16506	ESI (Employee)	137
	Holiday Encashment		532	Provident Fund	1800
	PL Monthly Encashment		692		
	CL Monthly Encashment		532		
	Total	16506	18262	Total Deductions	1937
				Net Pay	16325

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G122913	Basic	16506	16506	ESI (Employee)	137
Old Employee Id : D30942	Holiday Encashment		532	Provident Fund	1800
Employee Name : AJAY KUMAR	PL Monthly Encashment		692	Loan & Advance	357
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3500723338					
UAN No 100957595631					
	Total	16506	18262	Total Deductions	2294
				Net Pay	15968

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

August 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 : 25 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 55958100003560 UAN No 101215275487	Basic Holiday Encashment PL Monthly Encashment CL Monthly Encashment	16506	15974 532 666 532	Provident Fund ESI (Employee) Loan & Advance	1800 133 357
	Total	16506	17704	Total Deductions	2290
				Net Pay	15414

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150899	Basic	20019	20019	ESI (Employee)	167
Old Employee Id :	Holiday Encashment		646	Provident Fund	1800
Employee Name : KAMAL KUMAR	PL Monthly Encashment		840		
Father Name : NAND KUMAR	CL Monthly Encashment		646		
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : 100511977764					
E.S.I. A/C No : 2015563522.					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 003701555506					
UAN No 100511977764.					
	Total	20019	22151	Total Deductions	1967
				Net Pay	20184

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

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August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150906	Basic	20019	20019	ESI (Employee)	167
Old Employee Id :	Holiday Encashment		646	Provident Fund	1800
Employee Name : SANTOSH KUMAR TIWARI	PL Monthly Encashment		840	Loan & Advance	714
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101515951					
UAN No 100048724429.					
	Total	20019	22151	Total Deductions	2681
				Net Pay	19470

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

August 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 : OT Hrs/Days : 3.00 ED Days Working Day : 19 Woff : 3 Paid Days : 23.000 LOP : 8 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3428632354 UAN No 100075835725	Basic	20019	14853	ESI (Employee)	150
	Overtime		3875	Provident Fund	1800
	PL Monthly Encashment		613		
	CL Monthly Encashment		646		
	Total	20019	19987	Total Deductions	1950
				Net Pay	18037

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

August 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 : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 031301512026 UAN No 100597904694	Basic	16506	16506	ESI (Employee)	137
	Holiday Encashment		532	Provident Fund	1800
	PL Monthly Encashment		692	Loan & Advance	411
	CL Monthly Encashment		532		
	Total	16506	18262	Total Deductions	2348
				Net Pay	15914

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G197580	Basic	16506	15974	ESI (Employee)	133
Old Employee Id :	Holiday Encashment		532	Provident Fund	1800
Employee Name : RAM NIWAS SINGH	PL Monthly Encashment		666		
Father Name : RAM DHARI SINGH	CL Monthly Encashment		532		
Designation : Security Guard					
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 : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0275010501559					
UAN No 101447859281					
	Total	16506	17704	Total Deductions	1933
				Net Pay	15771

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

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August 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 : 25 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 4052000100102878 UAN No 100076964737	Basic Holiday Encashment PL Monthly Encashment CL Monthly Encashment	16506	15974 532 666 532	ESI (Employee) 133 Provident Fund 1800 Loan & Advance 357	
	Total	16506	17704	Total Deductions 2290	
				Net Pay 15414	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G222292	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	4525	4525		
Employee Name : MUKESH KUMAR MAJHI	Overtime		2396		
Father Name : SAWALIYA MAJHI	PL Monthly Encashment		319		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101461727428					
E.S.I. A/C No : 2017852952					
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 : PUNJAB NATIONAL BANK					
Bank Account No 1051000100380782					
UAN No 101461727428					
	Total	21031	23746	Total Deductions	1800
				Net Pay	21946

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August 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 : ED Days Working Day : 25 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 6574000100103845 UAN No 100627089909	Basic	16506	15974	ESI (Employee)	133
	Holiday Encashment		532	Provident Fund	1800
	PL Monthly Encashment		666		
	CL Monthly Encashment		532		
	Total	16506	17704	Total Deductions	1933
				Net Pay	15771

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August 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 : 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 071401515458 UAN No 100726867668	Basic PL Monthly Encashment	16506	9052 399	Provident Fund Loan & Advance ESI (Employee)	1134 159 71
	Total	16506	9451	Total Deductions	1364
				Net Pay	8087

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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 : 25 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 1513000100534492 UAN No 101143164692	Basic Holiday Encashment PL Monthly Encashment CL Monthly Encashment	16506	15974 532 666 532	ESI (Employee) 133 Provident Fund 1800	
	Total	16506	17704	Total Deductions 1933	
				Net Pay 15771	

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August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262340 Old Employee Id : Employee Name : VIVEK KUMAR Father Name : SUNDER SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101134878989 E.S.I. A/C No : 2018549933 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3240400661 UAN No 101134878989	Basic Holiday Encashment PL Monthly Encashment CL Monthly Encashment	16506	15441 532 639 532	ESI (Employee) 129 Provident Fund 1800	
	Total	16506	17144	Total Deductions 1929	
				Net Pay 15215	

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August 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 : 9 Woff : 1 Paid Days : 10.000 LOP : 21 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	16506	5325 240	ESI (Employee) 42 Provident Fund 668	
	Total	16506	5565	Total Deductions 710	
				Net Pay 4855	

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August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G266240	Basic	16506	12779	ESI (Employee)	108
Old Employee Id :	Holiday Encashment		532	Provident Fund	1661
Employee Name : ASOO KUMAR	PL Monthly Encashment		532		
Father Name : NARENDRA SINGH	CL Monthly Encashment		532		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101570944124					
E.S.I. A/C No : 2018454573					
Loan Balance :					
	ED Days				
Working Day : 20	Woff : 3				
Paid Days : 24.000	LOP : 7				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : CANARA BANK					
Bank Account No 2208108012290					
UAN No 101570944124					
	Total	16506	14375	Total Deductions	1769
				Net Pay	12606

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August 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 : 10 Woff : 1 Paid Days : 12.000 LOP : 19 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 6585000100057810 UAN No 101769923731	Basic Washing/Uniform Allowance PL Monthly Encashment	16505 8 240	6389 3 240	ESI (Employee) 50 Provident Fund 795
	Total	16513	6632	Total Deductions 845
				Net Pay 5787

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August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275097	Basic	16506	16506	ESI (Employee)	137
Old Employee Id :	Overtime		532	Provident Fund	1800
Employee Name : MOHD SHAHJAD	PL Monthly Encashment		692	Loan & Advance	159
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 :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2015001700431325					
UAN No 101761105006					
	Total	16506	18262	Total Deductions	2096
				Net Pay	16166

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

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August 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 : 25 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 08240100022369 UAN No 101594145479	Basic Holiday Encashment PL Monthly Encashment CL Monthly Encashment	16506	15974 532 666 532	Provident Fund 1800 Loan & Advance 499 ESI (Employee) 133	
	Total	16506	17704	Total Deductions 2432	
				Net Pay 15272	

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August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279222	Basic	16506	16506	ESI (Employee)	141
Old Employee Id :	Overtime		532	Provident Fund	1800
Employee Name : NIKKI	Holiday Encashment		532		
Father Name : RAM PAL	PL Monthly Encashment		692		
Designation : Lady Security Guard	CL Monthly Encashment		532		
Department : Operations					
P.F. A/C No : 101813560254					
E.S.I. A/C No : 2018636523					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31372584537					
UAN No 101813560254					
	Total	16506	18794	Total Deductions	1941
				Net Pay	16853

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

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August 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 : DL/22524/63610 E.S.I. A/C No : 2013735814 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 082901511503 UAN No 100296712404	Basic Holiday Encashment PL Monthly Encashment CL Monthly Encashment	20019	20019 646 840 646	ESI (Employee) Provident Fund Loan & Advance	167 1800 465
	Total	20019	22151	Total Deductions	2432
				Net Pay	19719

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

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