



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 : G000052	Basic	16506	16506	ESI (Employee)	133
Old Employee Id : D04823	PL Monthly Encashment		692	Provident Fund	1800
Employee Name : Matwar Singh	CL Monthly Encashment		532		
Father Name : GOVIND SINGH					
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033001518589					
UAN No 100224194491					
	Total	16506	17730	Total Deductions	1933
				Net Pay	15797

Deployed At : METRO CASH & CARRY INDIA PVT LTD, (Adhoc Duty) 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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G200046 Old Employee Id : Employee Name : JATIN KUMAR Father Name : DESHRAJ . Designation : Security Guard Department : Operations P.F. A/C No : 100511655361 E.S.I. A/C No : 2017609383 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 039601524333 UAN No 100511655361	Basic Holiday Encashment PL Monthly Encashment CL Monthly Encashment	16506	15974 532 666 532	ESI (Employee) 133 Provident Fund 1800 Loan & Advance 428	
	Total	16506	17704	Total Deductions 2361	
				Net Pay 15343	

Deployed At : METRO CASH & CARRY INDIA PVT LTD, (Adhoc Duty) SEELAMPUR

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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 : 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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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	Basic	16506	16506	ESI (Employee)	137
Old Employee Id : D30277	Holiday Encashment		532	Provident Fund	1800
Employee Name : DHARMVIR	PL Monthly Encashment		692		
Father Name : NETRAM	CL Monthly Encashment		532		
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					
	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 : 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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Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 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 : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 083101515951 UAN No 100048724429.	Basic	20019	20019	ESI (Employee)	167
	Holiday Encashment		646	Provident Fund	1800
	PL Monthly Encashment		840	Loan & Advance	714
	CL Monthly Encashment		646		
	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 : G150907	Basic	16506	15974	ESI (Employee)	133
Old Employee Id :	Holiday Encashment		532	Provident Fund	1800
Employee Name : MANOJ KUMAR	PL Monthly Encashment		666		
Father Name : SHREENIWASH	CL Monthly Encashment		532		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101232030336					
E.S.I. A/C No : 2016993325					
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 135101503313					
UAN No 101232030336					
	Total	16506	17704	Total Deductions	1933
				Net Pay	15771

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

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 : G156210	Basic	16506	16506	ESI (Employee)	137
Old Employee Id :	Holiday Encashment		532	Provident Fund	1800
Employee Name : LAXMAN PAL	PL Monthly Encashment		692	Loan & Advance	411
Father Name : BRIJ LAL	CL Monthly Encashment		532		
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					
	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

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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	16506	15974	ESI (Employee)	133
	Holiday Encashment		532	Provident Fund	1800
	PL Monthly Encashment		666	Loan & Advance	357
	CL Monthly Encashment		532		
	Total	16506	17704	Total Deductions	2290
				Net Pay	15414

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August 2022

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G261829	Basic	16506	15974	ESI (Employee)	133
Old Employee Id :	Holiday Encashment		532	Provident Fund	1800
Employee Name : LAXMI	PL Monthly Encashment		666		
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 : 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					
	Total	16506	17704	Total Deductions	1933
				Net Pay	15771

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

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

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

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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 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 : 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	Basic	16506	16506	ESI (Employee)	137
	Overtime		532	Provident Fund	1800
	PL Monthly Encashment		692	Loan & Advance	159
	CL Monthly Encashment		532		
	Total	16506	18262	Total Deductions	2096
				Net Pay	16166

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 : 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	

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

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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

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

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) 167 Provident Fund 1800 Loan & Advance 465	
	Total	20019	22151	Total Deductions 2432	
				Net Pay 19719	

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

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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 : 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 : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 039601515683 UAN No 100265765479	Basic Holiday Encashment PL Monthly Encashment CL Monthly Encashment	16506	16506 532 692 532	Provident Fund Loan & Advance ESI (Employee)	1800 428 137
	Total	16506	18262	Total Deductions	2365
				Net Pay	15897

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.



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 : G096499	Basic	20019	19373	ESI (Employee)	162
Old Employee Id : D29896	Holiday Encashment		646	Provident Fund	1800
Employee Name : GAURAV	PL Monthly Encashment		807	Loan & Advance	428
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 : 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 103701509001					
UAN No 100626494616					
	Total	20019	21472	Total Deductions	2390
				Net Pay	19082

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G102727	Basic	16506	15974	ESI (Employee)	133
Old Employee Id : D30125	Holiday Encashment		532	Provident Fund	1800
Employee Name : SANDEEP KUMAR	PL Monthly Encashment		666	Loan & Advance	428
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 : 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 071401515360					
UAN No 100692400855					
	Total	16506	17704	Total Deductions	2361
				Net Pay	15343

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.



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 : G119188	Basic	16506	15974	ESI (Employee)	133
Old Employee Id : D30823	Holiday Encashment		532	Provident Fund	1800
Employee Name : RAYEES AHMED	PL Monthly Encashment		666	Loan & Advance	428
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 : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010050944706					
UAN No 100926807196					
	Total	16506	17704	Total Deductions	2361
				Net Pay	15343

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G137097	Basic	20019	20019	ESI (Employee)	167
Old Employee Id :	Holiday Encashment		646	Provident Fund	1800
Employee Name : MOHAN JAISWAL	PL Monthly Encashment		840		
Father Name : SHIV DAYAL JAISWAL	CL Monthly Encashment		646		
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : 101128622217					
E.S.I. A/C No : 2016749596					
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 : STATE BANK OF INDIA					
Bank Account No 35661108265					
UAN No 101128622217					
	Total	20019	22151	Total Deductions	1967
				Net Pay	20184

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

August 2022

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 : 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 083101508921 UAN No 101231387327.	Basic	16506	15974	ESI (Employee)	133
	Holiday Encashment		532	Provident Fund	1800
	PL Monthly Encashment		666	Loan & Advance	428
	CL Monthly Encashment		532		
	Total	16506	17704	Total Deductions	2361
				Net Pay	15343

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.



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 : G158790	Basic	16506	16506	ESI (Employee)	149
Old Employee Id :	Overtime		1597	Provident Fund	1800
Employee Name : SHEEBA PARVEEN	Holiday Encashment		532		
Father Name : HAZI ABBAS	PL Monthly Encashment		692		
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 : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601529390					
UAN No 101272522695					
	Total	16506	19859	Total Deductions	1949
				Net Pay	17910

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G181502 Old Employee Id : Employee Name : AKASH CHOUDHARY Father Name : BALESH . Designation : Security Guard Department : Operations P.F. A/C No : 101376435070 E.S.I. A/C No : 2017376477 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 006501527928 UAN No 101376435070	Basic Holiday Encashment PL Monthly Encashment CL Monthly Encashment	16506	16506 532 692 532	Provident Fund Loan & Advance ESI (Employee)	1800 225 137
	Total	16506	18262	Total Deductions	2162
				Net Pay	16100

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G181832	Basic	16506	16506	ESI (Employee)	137
Old Employee Id :	Overtime		532	Provident Fund	1800
Employee Name : RAMSWAROOP KUMAR YADAV	PL Monthly Encashment		692	Loan & Advance	428
Father Name : NAND KISHORE YADAV	CL Monthly Encashment		532		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101376629508					
E.S.I. A/C No : 2017376549					
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 : ICICI BANK					
Bank Account No 006501527929					
UAN No 101376629508					
	Total	16506	18262	Total Deductions	2365
				Net Pay	15897

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186507	Basic	16506	16506	Loan & Advance	428
Old Employee Id :	Holiday Encashment		532	ESI (Employee)	137
Employee Name : SURAJ KUMAR PANDEY	PL Monthly Encashment		692	Provident Fund	1800
Father Name : ADYA SHANKAR PANDEY	CL Monthly Encashment		532		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101335579283					
E.S.I. A/C No : 2017480882					
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 : BANK OF BARODA					
Bank Account No 58188100002390					
UAN No 101335579283					
	Total	16506	18262	Total Deductions	2365
				Net Pay	15897

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

August 2022

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 : 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 022501538618 UAN No 100727551104	Basic Holiday Encashment PL Monthly Encashment CL Monthly Encashment	16506	15974 532 666 532	ESI (Employee) 133 Provident Fund 1800 Loan & Advance 274	
	Total	16506	17704	Total Deductions 2207	
				Net Pay 15497	

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

August 2022

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 : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 164001503684 UAN No 101715229502	Basic Holiday Encashment PL Monthly Encashment CL Monthly Encashment	16506	16506 532 692 532	ESI (Employee) 137 Provident Fund 1800	
	Total	16506	18262	Total Deductions 1937	
				Net Pay 16325	

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

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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 : 31.000 NFH Days : 1.00 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	16506 532	16506 692 532	ESI (Employee) 133 Provident Fund 1800 Loan & Advance 428	
	Total	16506	17730	Total Deductions 2361	
				Net Pay 15369	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264510	Basic	16506	15974	ESI (Employee)	133
Old Employee Id :	Holiday Encashment		532	Provident Fund	1800
Employee Name : SANDEEP	PL Monthly Encashment		666		
Father Name : YASHPAL .	CL Monthly Encashment		532		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100968099577					
E.S.I. A/C No : 2018488919					
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 04312413000484					
UAN No 100968099577					
	Total	16506	17704	Total Deductions	1933
				Net Pay	15771

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

August 2022

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 : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 4579001700019861 UAN No 100625540416	Basic	16506	16506	ESI (Employee)	137
	Holiday Encashment		532	Provident Fund	1800
	PL Monthly Encashment		692	Loan & Advance	274
	CL Monthly Encashment		532		
	Total	16506	18262	Total Deductions	2211
				Net Pay	16051

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.



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 : 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 : CENTRAL BANK OF INDIA Bank Account No 3193947855 UAN No 101781949782	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

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277136	Basic	20019	20019	ESI (Employee)	167
Old Employee Id :	Holiday Encashment		646	Provident Fund	1800
Employee Name : SHIVNANDAN SHARMA	PL Monthly Encashment		840		
Father Name : OM PRAKASH SHARMA	CL Monthly Encashment		646		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0323000100516562					
UAN No 100352725250					
	Total	20019	22151	Total Deductions	1967
				Net Pay	20184

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277230	Basic	16506	16506	ESI (Employee)	137
Old Employee Id :	Holiday Encashment		532	Provident Fund	1800
Employee Name : SANDEEP KUMAR SHARMA	PL Monthly Encashment		692	Loan & Advance	428
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 : 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 3675235490					
UAN No 101232292393					
	Total	16506	18262	Total Deductions	2365
				Net Pay	15897

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.



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 : G283390	Basic	16506	15974	ESI (Employee)	133
Old Employee Id :	Holiday Encashment		532	Provident Fund	1800
Employee Name : DEVENDRA	PL Monthly Encashment		666	Loan & Advance	583
Father Name : SATYNARAYAN .	CL Monthly Encashment		532		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101158638015					
E.S.I. A/C No : 2018677201					
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 : CENTRAL BANK OF INDIA					
Bank Account No 3636369509					
UAN No 101158638015					
	Total	16506	17704	Total Deductions	2516
				Net Pay	15188

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

August 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 : DL/22524/63642 E.S.I. A/C No : 2018723990 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 : YES BANK Bank Account No 800000019348038 UAN No 101851366642	Basic Holiday Encashment PL Monthly Encashment CL Monthly Encashment	16506	15974 532 666 532	ESI (Employee) 133 Provident Fund 1800 Loan & Advance 696	
	Total	16506	17704	Total Deductions 2629	
				Net Pay 15075	

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.