



WALSONS SERVICES PRIVATE LIMITED

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000052	Basic	16506	14305	ESI (Employee)	117
Old Employee Id : D04823	PL Monthly Encashment		633	Provident Fund	1800
Employee Name : Matwar Singh	CL Monthly Encashment		550		
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 : 23 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033001518589					
UAN No 100224194491					
	Total	16506	15488	Total Deductions	1917
				Net Pay	13571

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	16506 550	16506 715 550	ESI (Employee) 134 Provident Fund 1800 Loan & Advance 428	
	Total	16506	17771	Total Deductions 2362	
				Net Pay 15409	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G096499	Basic	20019	20019	ESI (Employee)	162
Old Employee Id : D29896	PL Monthly Encashment		867	Provident Fund	1800
Employee Name : GAURAV	CL Monthly Encashment		667	Loan & Advance	428
Father Name : NARENDRA					
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	20019	21553	Total Deductions	2390
				Net Pay	19163

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

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September 2022

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 : 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 071401515360 UAN No 100692400855	Basic PL Monthly Encashment CL Monthly Encashment	16506	15956 688 550	ESI (Employee) 129 Provident Fund 1800 Loan & Advance 428	
	Total	16506	17194	Total Deductions 2357	
				Net Pay 14837	

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September 2022

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 : 25 Woff : 4 Paid Days : 29.000 LOP : 1 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	16506 550	15956 688 550	ESI (Employee) 129 Provident Fund 1800 Loan & Advance 428	
	Total	16506	17194	Total Deductions 2357	
				Net Pay 14837	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G137097 Old Employee Id : Employee Name : MOHAN JAISWAL Father Name : SHIV DAYAL JAISWAL 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 : 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	Basic	20019	20019	ESI (Employee)	162
	PL Monthly Encashment		867	Provident Fund	1800
	CL Monthly Encashment		667		
	Total	20019	21553	Total Deductions	1962
				Net Pay	19591

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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 : 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 083101508921 UAN No 101231387327.	Basic PL Monthly Encashment CL Monthly Encashment	16506 550	15956 688 550	ESI (Employee) 129 Loan & Advance 428 Provident Fund 1800	
	Total	16506	17194	Total Deductions 2357	
				Net Pay 14837	

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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 : 3.50 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 : CENTRAL BANK OF INDIA Bank Account No 3428632354 UAN No 100075835725	Basic Overtime PL Monthly Encashment	20020	14014 4671 601	ESI (Employee) 145 Provident Fund 1754	
	Total	20020	19286	Total Deductions 1899	
				Net Pay 17387	

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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 : 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 006501527928 UAN No 101376435070	Basic PL Monthly Encashment CL Monthly Encashment	16506	15956 688 550	ESI (Employee) 129 Provident Fund 1800 Loan & Advance 225	
	Total	16506	17194	Total Deductions 2154	
				Net Pay 15040	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G181832	Basic	16506	15956	ESI (Employee)	129
Old Employee Id :	PL Monthly Encashment		688	Provident Fund	1800
Employee Name : RAMSWAROOP KUMAR YADAV	CL Monthly Encashment		550	Loan & Advance	428
Father Name : NAND KISHORE YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101376629508					
E.S.I. A/C No : 2017376549					
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 : ICICI BANK					
Bank Account No 006501527929					
UAN No 101376629508					
	Total	16506	17194	Total Deductions	2357
				Net Pay	14837

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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 : 25 Woff : 4 Paid Days : 29.000 LOP : 1 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 CL Monthly Encashment	16506 550	15956 688 550	ESI (Employee) 129 Provident Fund 1800 Loan & Advance 428	
	Total	16506	17194	Total Deductions 2357	
				Net Pay 14837	

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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 : 24 Woff : 4 Paid Days : 28.000 LOP : 2 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	16506 550	15406 660 550	ESI (Employee) 125 Provident Fund 1800 Loan & Advance 274	
	Total	16506	16616	Total Deductions 2199	
				Net Pay 14417	

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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	16506 550	16506 715 550	ESI (Employee) 134 Provident Fund 1800	
	Total	16506	17771	Total Deductions 1934	
				Net Pay 15837	

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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 : 25 Woff : 4 Paid Days : 29.000 LOP : 1 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	16506	15956 688 550	ESI (Employee) Provident Fund	129 1800
	Total	16506	17194	Total Deductions	1929
				Net Pay	15265

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G266093	Basic	16506	13755	ESI (Employee)	112
Old Employee Id :	PL Monthly Encashment		605	Provident Fund	1789
Employee Name : MANOJ KUMAR	CL Monthly Encashment		550		
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 : 22 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 2245388257					
UAN No 101289096542					
	Total	16506	14910	Total Deductions	1901
				Net Pay	13009

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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 : 25 Woff : 4 Paid Days : 29.000 LOP : 1 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	16506 550	15956 688 550	ESI (Employee) 129 Provident Fund 1800 Loan & Advance 274	
	Total	16506	17194	Total Deductions 2203	
				Net Pay 14991	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277136 Old Employee Id : Employee Name : SHIVNANDAN SHARMA Father Name : OM PRAKASH SHARMA 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	Basic PL Monthly Encashment CL Monthly Encashment	20019 667	20019 867 667	Provident Fund ESI (Employee)	1800 162
	Total	20019	21553	Total Deductions	1962
				Net Pay	19591

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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 : 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 3675235490 UAN No 101232292393	Basic PL Monthly Encashment CL Monthly Encashment	16506	15956 688 550	ESI (Employee) 129 Provident Fund 1800 Loan & Advance 428	
	Total	16506	17194	Total Deductions 2357	
				Net Pay 14837	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279222 Old Employee Id : Employee Name : NIKKI Father Name : RAM PAL Designation : Lady Security Guard Department : Operations P.F. A/C No : 101813560254 E.S.I. A/C No : 2018636523 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 : STATE BANK OF INDIA Bank Account No 31372584537 UAN No 101813560254	Basic PL Monthly Encashment CL Monthly Encashment	16506 550	16506 715 550	ESI (Employee) 134 Provident Fund 1800	
	Total	16506	17771	Total Deductions 1934	
				Net Pay 15837	

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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 : 2018677201 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3636369509 UAN No 101158638015	Basic PL Monthly Encashment CL Monthly Encashment	16506 550	15406 660 550	ESI (Employee) 125 Loan & Advance 583 Provident Fund 1800	
	Total	16506	16616	Total Deductions 2508	
				Net Pay 14108	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288997	Basic	16506	15956	ESI (Employee)	135
Old Employee Id :	HRA	284	275	Provident Fund	1800
Employee Name : VINAY KUMAR	Overtime		550	Loan & Advance	696
Father Name : ASHOK KUMAR	PL Monthly Encashment		660		
Designation : Security Guard	CL Monthly Encashment		550		
Department : Operations					
P.F. A/C No : DL/22524/63642					
E.S.I. A/C No : 2018723990					
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 : YES BANK					
Bank Account No 800000019348038					
UAN No 101851366642					
	Total	16790	17991	Total Deductions	2631
				Net Pay	15360

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294150 Old Employee Id : Employee Name : ROHIT TEVTIYA Father Name : DHEER SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : BCOPT7588P Loan Balance : ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 8 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 35730100013454 UAN No	Basic PL Monthly Encashment	16506	12104 523	ESI (Employee) 95 Provident Fund 1515 Loan & Advance 668	
	Total	16506	12627	Total Deductions 2278	
				Net Pay 10349	

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