



## 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 : G032774 Old Employee Id : D26017 Employee Name : JAIPAL SINGH Father Name : LAKKEE RAM 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	Basic  PL Monthly Encashment  CL Monthly Encashment	16506   550	16506  715	ESI (Employee) 134  Provident Fund 1800
Total				Total Deductions 1934
				Net Pay 15837

Deployed At : METRO CASH &amp; 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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G091452	Basic	16506	16506	ESI (Employee)	134
Old Employee Id : D29709	PL Monthly Encashment		715	Provident Fund	1800
Employee Name : ASHU PANDEY	CL Monthly Encashment		550	Loan & Advance	357
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					
Total		16506	17771	Total Deductions	2291
				Net Pay	15480

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

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

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

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

September 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G122913	Basic	16506	15956	ESI (Employee) 129
Old Employee Id : D30942	PL Monthly Encashment		688	Provident Fund 1800
Employee Name : AJAY KUMAR	CL Monthly Encashment		550	Loan & Advance 357
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				
	Total	16506	17194	Total Deductions 2286
				Net Pay 14908

Deployed At : METRO CASH &amp; 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

September 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	16506   550	16506  715  550	ESI (Employee)  Provident Fund  Loan & Advance	134  1800  357
Total		16506	17771	Total Deductions	2291
				Net Pay	15480

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

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

September 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G150899	Basic	20019	20019	ESI (Employee) 162
Old Employee Id :	PL Monthly Encashment		867	Provident Fund 1800
Employee Name : KAMAL KUMAR	CL Monthly Encashment		667	
Father Name : NAND KUMAR				
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 : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 003701555506				
UAN No 100511977764.				
	Total	20019	21553	Total Deductions 1962
				Net Pay 19591

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

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150906	Basic	20019	20019	ESI (Employee)	162
Old Employee Id :	PL Monthly Encashment		867	Loan & Advance	714
Employee Name : SANTOSH KUMAR TIWARI	CL Monthly Encashment		667	Provident Fund	1800
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.					
	Total	20019	21553	Total Deductions	2676
				Net Pay	18877

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

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

September 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G150907 Old Employee Id : Employee Name : MANOJ KUMAR Father Name : SHREENIWASH Designation : Security Guard Department : Operations P.F. A/C No : 101232030336 E.S.I. A/C No : 2016993325 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 135101503313 UAN No 101232030336	Basic  PL Monthly Encashment  CL Monthly Encashment	16506   550	16506  715	ESI (Employee) 134  Provident Fund 1800
	Total	16506	17771	Total Deductions 1934
				Net Pay 15837

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

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G156210	Basic	16506	16506	ESI (Employee)	134
Old Employee Id :	PL Monthly Encashment		715	Loan & Advance	411
Employee Name : LAXMAN PAL	CL Monthly Encashment		550	Provident Fund	1800
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					
	Total	16506	17771	Total Deductions	2345
				Net Pay	15426

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

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

September 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G158790	Basic	16506	16506	ESI (Employee) 150
Old Employee Id :	Overtime		2201	Provident Fund 1800
Employee Name : SHEEBA PARVEEN	PL Monthly Encashment		715	
Father Name : HAZI ABBAS	CL Monthly Encashment		550	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No : 101272522695				
E.S.I. A/C No : 2017096268				
Loan Balance :				
OT Hrs/Days : 2.00 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 039601529390				
UAN No 101272522695				
	Total	16506	19972	Total Deductions 1950
				Net Pay 18022

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

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

September 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197580	Basic	16506	16506	ESI (Employee) 134
Old Employee Id :	PL Monthly Encashment		715	Provident Fund 1800
Employee Name : RAM NIWAS SINGH	CL Monthly Encashment		550	
Father Name : RAM DHARI SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : 101447859281				
E.S.I. A/C No : 2007414474				
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 0275010501559				
UAN No 101447859281				
	Total	16506	17771	Total Deductions 1934
				Net Pay 15837

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

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

September 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197599	Basic	16506	16506	ESI (Employee) 134
Old Employee Id :	PL Monthly Encashment		715	Provident Fund 1800
Employee Name : AKHLESH KUMAR YADAV	CL Monthly Encashment		550	Loan & Advance 357
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				
	Total	16506	17771	Total Deductions 2291
				Net Pay 15480

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

September 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 : 22 Woff : 3 Paid Days : 25.000 LOP : 5 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 039601524333 UAN No 100511655361	Basic  PL Monthly Encashment  CL Monthly Encashment	16506   550	13755  605  550	ESI (Employee) 112  Provident Fund 1789  Loan & Advance 428
Total				Total Deductions 2329
				Net Pay 12581

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

September 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G222292	Basic	16506	16506	ESI (Employee) 134
Old Employee Id :	PL Monthly Encashment		715	Provident Fund 1800
Employee Name : MUKESH KUMAR MAJHI	CL Monthly Encashment		550	
Father Name : SAWALIYA MAJHI				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : 101461727428				
E.S.I. A/C No : 2017852952				
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 1051000100380782				
UAN No 101461727428				
	Total	16506	17771	Total Deductions 1934
				Net Pay 15837

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

September 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 : 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  PL Monthly Encashment  CL Monthly Encashment	16506   550	16506  715	Provident Fund 1800 ESI (Employee) 134
Total				Total Deductions 1934
				Net Pay 15837

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

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

September 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G243886	Basic	16506	16506	ESI (Employee) 154
Old Employee Id :	HRA	1040	1040	Provident Fund 1800
Employee Name : SUNIL KUMAR MISHRA	Overtime		2871	
Father Name : VED PRAKASH MISHRA	PL Monthly Encashment		83	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : 101637764460				
E.S.I. A/C No : 2018145570				
Loan Balance :				
OT Hrs/Days : 2.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UCO BANK				
Bank Account No 02510110010181				
UAN No 101637764460				
	Total	17546	20500	Total Deductions 1954
				Net Pay 18546

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

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

September 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G261829	Basic	16506	16506	ESI (Employee) 134
Old Employee Id :	PL Monthly Encashment		715	Provident Fund 1800
Employee Name : LAXMI	CL Monthly Encashment		550	
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				
	Total	16506	17771	Total Deductions 1934
				Net Pay 15837

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September 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G266240 Old Employee Id : Employee Name : ASOO KUMAR Father Name : NARENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101570944124 E.S.I. A/C No : 2018454573 Loan Balance :  ED Days Working Day : 7 Woff : 1 Paid Days : 8.0000 LOP : 22 NFI Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : CANARA BANK Bank Account No 2208108012290 UAN No 101570944124	Basic  PL Monthly Encashment	16506	4402  193	ESI (Employee) 35  Provident Fund 551
Total		16506	4595	Total Deductions 586
				Net Pay 4009

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

September 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 : 11 Woff : 1 Paid Days : 12.000 LOP : 18 NFI Days : 0.00 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	16470  25  193	6588  10  193	ESI (Employee) 51  Provident Fund 814
Total				Total Deductions 865
				Net Pay 5926

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

September 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 : 24 Woff : 4 Paid Days : 28.000 LOP : 2 NFI 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	16506   550	15406  660  550	ESI (Employee)  Provident Fund  Loan & Advance	125  1800  159
Total		16506	16616	Total Deductions	2084
				Net Pay	14532

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

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September 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G275104	Basic	16506	16506	ESI (Employee) 134
Old Employee Id :	PL Monthly Encashment		715	Provident Fund 1800
Employee Name : SAGAR	CL Monthly Encashment		550	
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				
	Total	16506	17771	Total Deductions 1934
				Net Pay 15837

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September 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 : 25 Woff : 4 Paid Days : 29.000 LOP : 1 NFI Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 082901511503 UAN No 100296712404	Basic  PL Monthly Encashment  CL Monthly Encashment	20019	19352  834  667	ESI (Employee)  Provident Fund  Loan & Advance	157  1800  465
Total		20019	20853	Total Deductions	2422
				Net Pay	18431

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

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