



WALSONS SERVICES PRIVATE LIMITED

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G032774	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D26017	Arrear - Basic (Earning)		286	Loan & Advance	159
Employee Name : JAIPAL SINGH	PL Monthly Encashment		728	ESI (Employee)	138
Father's Name / Wife of : LAKKEE RAM	CL Monthly Encashment		560		
Designation : Security Guard	Arrear OT (Earnings)		9		
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					
	Total	16792	18375	Total Deductions	2097
				Net Pay	16278

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.



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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G091452	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D29709	Arrear - Basic (Earning)		286	ESI (Employee)	138
Employee Name : ASHU PANDEY	PL Monthly Encashment		728		
Father's Name / Wife of : KULESHWAR PANDEY	CL Monthly Encashment		560		
Designation : Security Guard	Arrear OT (Earnings)		18		
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	16792	18384	Total Deductions	1938
				Net Pay	16446

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G107387	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D30277	Arrear - Basic (Earning)		286	Loan & Advance	208
Employee Name : DHARMVIR	PL Monthly Encashment		728	ESI (Employee)	138
Father's Name / Wife of : NETRAM	CL Monthly Encashment		560		
Designation : Security Guard	Arrear OT (Earnings)		27		
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					
	Total	16792	18393	Total Deductions	2146
				Net Pay	16247

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G122913	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D30942	Arrear - Basic (Earning)		268	ESI (Employee)	138
Employee Name : AJAY KUMAR	PL Monthly Encashment		728		
Father's Name / Wife of : SURESH PAL PANCHAL	CL Monthly Encashment		560		
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 : 30.000					
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	16792	18348	Total Deductions	1938
				Net Pay	16410

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143753	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Arrear - Basic (Earning)		286	ESI (Employee)	139
Employee Name : LAKHAN SINGH	PL Monthly Encashment		728		
Father's Name / Wife of :	CL Monthly Encashment		560		
Designation : Security Guard	Arrear OT (Earnings)		37		
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					
	Total	16792	18403	Total Deductions	1939
				Net Pay	16464

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150899	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	Arrear - Basic (Earning)		338	ESI (Employee)	167
Employee Name : KAMAL KUMAR	PL Monthly Encashment		882		
Father's Name / Wife of : NAND KUMAR	CL Monthly Encashment		679		
Designation : Supervisor-General					
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	20357	22256	Total Deductions	1967
				Net Pay	20289

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150906	Basic	20357	20357	ESI (Employee)	167
Old Employee Id :	Arrear - Basic (Earning)		338	Provident Fund	1800
Employee Name : SANTOSH KUMAR TIWARI	PL Monthly Encashment		882		
Father's Name / Wife of : RAMESHWAR TIWARI	CL Monthly Encashment		679		
Designation : Supervisor-General					
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	20357	22256	Total Deductions	1967
				Net Pay	20289

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

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November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150907	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Arrear - Basic (Earning)		286	ESI (Employee)	138
Employee Name : MANOJ KUMAR	PL Monthly Encashment		728		
Father's Name / Wife of : SHREENIWASH	CL Monthly Encashment		560		
Designation : Security Guard	Arrear OT (Earnings)		9		
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					
	Total	16792	18375	Total Deductions	1938
				Net Pay	16437

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G156210	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Arrear - Basic (Earning)		286	Loan & Advance	159
Employee Name : LAXMAN PAL	PL Monthly Encashment		728	ESI (Employee)	138
Father's Name / Wife of : BRIJ LAL	CL Monthly Encashment		560		
Designation : Security Guard	Arrear OT (Earnings)		28		
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	16792	18394	Total Deductions	2097
				Net Pay	16297

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158790	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Arrear - Basic (Earning)		286	ESI (Employee)	138
Employee Name : SHEEBA PARVEEN	PL Monthly Encashment		728		
Father's Name / Wife of : HAZI ABBAS	CL Monthly Encashment		560		
Designation : Lady Guard	Arrear OT (Earnings)		18		
Department : Operations					
P.F. A/C No : 101272522695					
E.S.I. A/C No : 2017096268					
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 039601529390					
UAN No 101272522695					
	Total	16792	18384	Total Deductions	1938
				Net Pay	16446

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November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G197580	Basic	16792	11754	Provident Fund	1505
Old Employee Id :	Arrear - Basic (Earning)		286	ESI (Employee)	95
Employee Name : RAM NIWAS SINGH	PL Monthly Encashment		504		
Father's Name / Wife of : 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 : 18 Woff : 3					
Paid Days : 21.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0275010501559					
UAN No 101447859281					
	Total	16792	12544	Total Deductions	1600
				Net Pay	10944

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November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G197599	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Arrear - Basic (Earning)		286	ESI (Employee)	139
Employee Name : AKHLESH KUMAR YADAV	PL Monthly Encashment		728		
Father's Name / Wife of : RAM SAHAI YADAV	CL Monthly Encashment		560		
Designation : Security Guard	Arrear OT (Earnings)		46		
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	16792	18412	Total Deductions	1939
				Net Pay	16473

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November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G200046	Basic	16792	16792	ESI (Employee)	138
Old Employee Id :	Arrear - Basic (Earning)		286	Provident Fund	1800
Employee Name : JATIN KUMAR	PL Monthly Encashment		728		
Father's Name / Wife of : DESHRAJ .	CL Monthly Encashment		560		
Designation : Security Guard	Arrear OT (Earnings)		18		
Department : Operations					
P.F. A/C No : 100511655361					
E.S.I. A/C No : 2017609383					
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 039601524333					
UAN No 100511655361					
	Total	16792	18384	Total Deductions	1938
				Net Pay	16446

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November 2022

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G220407	Basic	16792	3918	ESI (Employee)	32
Old Employee Id :	Arrear - Basic (Earning)		18	Provident Fund	492
Employee Name : MUMNOON	PL Monthly Encashment		168		
Father's Name / Wife of : JUMMAN KHAN	Arrear OT (Earnings)		37		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101421599757					
E.S.I. A/C No : 2017826949					
Loan Balance :					
ED Days					
Working Day : 6 Woff : 1					
Paid Days : 7.0000 LOP : 23					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 45030100007919					
UAN No 101421599757					
	Total	16792	4141	Total Deductions	524
				Net Pay	3617

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November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G222292	Basic	16563	16563	Provident Fund	1800
Old Employee Id :	Arrear - Basic (Earning)		286	ESI (Employee)	146
Employee Name : MUKESH KUMAR MAJHI	Overtime		1119	Loan & Advance	357
Father's Name / Wife of : SAWALIYA MAJHI	Advance Earned Bonus		74		
Designation : Security Guard	PL Monthly Encashment		716		
Department : Operations	CL Monthly Encashment		560		
P.F. A/C No : 101461727428	Arrear OT (Earnings)		28		
E.S.I. A/C No : 2017852952					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1051000100380782					
UAN No 101461727428					
	Total	16563	19346	Total Deductions	2303
				Net Pay	17043

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November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233575	Basic	16792	12314	Loan & Advance	516
Old Employee Id :	Arrear - Basic (Earning)		286	ESI (Employee)	99
Employee Name : KAUSHAL KUMAR	PL Monthly Encashment		532	Provident Fund	1576
Father's Name / Wife of : SATISH KUMAR	Arrear OT (Earnings)		9		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100627089909					
E.S.I. A/C No : 2015870103					
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 : PUNJAB NATIONAL BANK					
Bank Account No 6574000100103845					
UAN No 100627089909					
	Total	16792	13141	Total Deductions	2191
				Net Pay	10950

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G261829	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Arrear - Basic (Earning)		286	ESI (Employee)	138
Employee Name : LAXMI	PL Monthly Encashment		728		
Father's Name / Wife of : BABU RAM GUPTA	CL Monthly Encashment		560		
Designation : Lady Guard	Arrear OT (Earnings)		9		
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	16792	18375	Total Deductions	1938
				Net Pay	16437

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

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November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G271063 Old Employee Id : Employee Name : KAVITA RANI Father's Name / Wife of : SURESH CHAND Designation : Lady Guard Department : Operations P.F. A/C No : 101769923731 E.S.I. A/C No : 2016658082 Loan Balance : ED Days Working Day : 12 Woff : 2 Paid Days : 14.000 LOP : 16 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 6585000100057810 UAN No 101769923731	Basic Arrear - Basic (Earning) PL Monthly Encashment	16791	7836 129 336	Provident Fund ESI (Employee)	996 63
	Total	16791	8301	Total Deductions	1059
				Net Pay	7242

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November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275097	Basic	16792	16232	Provident Fund	1800
Old Employee Id :	Arrear - Basic (Earning)		286	ESI (Employee)	134
Employee Name : MOHD SHAHJAD	PL Monthly Encashment		700	Fine	2776
Father's Name / Wife of : MOHD SALIM	CL Monthly Encashment		560	Loan & Advance	159
Designation : Security Guard	Arrear OT (Earnings)		18		
Department : Operations					
P.F. A/C No : 101761105006					
E.S.I. A/C No : 2018590021					
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 2015001700431325					
UAN No 101761105006					
	Total	16792	17796	Total Deductions	4869
				Net Pay	12927

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275104	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Arrear - Basic (Earning)		286	ESI (Employee)	143
Employee Name : SAGAR	Overtime		560		
Father's Name / Wife of : SURESH KUMAR	PL Monthly Encashment		728		
Designation : Security Guard	CL Monthly Encashment		560		
Department : Operations	Arrear OT (Earnings)		27		
P.F. A/C No : 101594145479					
E.S.I. A/C No : 2018639338					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 08240100022369					
UAN No 101594145479					
	Total	16792	18953	Total Deductions	1943
				Net Pay	17010

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November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284774	Basic	16792	2799	Provident Fund	378
Old Employee Id :	Arrear - Basic (Earning)		212	ESI (Employee)	24
Employee Name : NABAB SINGH	PL Monthly Encashment		140		
Father's Name / Wife of : RAM SANEH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101826597160					
E.S.I. A/C No : 2018677189					
Loan Balance :					
ED Days					
Working Day : 5 Woff :					
Paid Days : 5.0000 LOP : 25					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37443199508					
UAN No 101826597160					
	Total	16792	3151	Total Deductions	402
				Net Pay	2749

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290343	Basic	20357	20357	ESI (Employee)	167
Old Employee Id :	Arrear - Basic (Earning)		338	Provident Fund	1800
Employee Name : RAJESH KUMAR SHARMA	PL Monthly Encashment		882		
Father's Name / Wife of : RAMESH CHAND SHARMA	CL Monthly Encashment		679		
Designation : Supervisor-General					
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 : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 082901511503					
UAN No 100296712404					
	Total	20357	22256	Total Deductions	1967
				Net Pay	20289

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G291776	Basic	16792	12314	Provident Fund	1576
Old Employee Id :	Arrear - Basic (Earning)		286	Loan & Advance	636
Employee Name : RAHUL SHARMA	PL Monthly Encashment		532	ESI (Employee)	99
Father's Name / Wife of : OMDUTT SHARMA	Arrear OT (Earnings)		28		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
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 : CANARA BANK					
Bank Account No 88322250016845					
UAN No					
	Total	16792	13160	Total Deductions	2311
				Net Pay	10849

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.