



## WALSONS SERVICES PRIVATE LIMITED

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G032774	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D26017	PL Monthly Encashment		731	Labour Welfare	1
Employee Name : JAIPAL SINGH	CL Monthly Encashment		542	Loan & Advance	159
Father Name : LAKKEE RAM				ESI (Employee)	136
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100171607351					
E.S.I. A/C No : 2014456012					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 662801530101					
UAN No 100171607351					
	Total	16792	18065	Total Deductions	2096
				Net Pay	15969

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

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December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G091452	Basic	16792	15167	ESI (Employee)	123
Old Employee Id : D29709	PL Monthly Encashment		650	Labour Welfare	1
Employee Name : ASHU PANDEY	CL Monthly Encashment		542	Provident Fund	1800
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 : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201524406					
UAN No 100529003855					
	Total	16792	16359	Total Deductions	1924
				Net Pay	14435

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

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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 : OT Hrs/Days : 0.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 112701502550 UAN No 100505619207	Basic	16792	16792	ESI (Employee)	140
	Overtime		542	Labour Welfare	1
	PL Monthly Encashment		731	Provident Fund	1800
	CL Monthly Encashment		542	Loan & Advance	208
	Total	16792	18607	Total Deductions	2149
				Net Pay	16458

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G122913 Old Employee Id : D30942 Employee Name : AJAY KUMAR 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 : 26 Woff : 4 Paid Days : 30.000 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	Basic PL Monthly Encashment CL Monthly Encashment	16792  704 542	16250  704 542  Provident Fund 1800 ESI (Employee) 132 Labour Welfare 1	
	Total	16792	17496	Total Deductions 1933
				Net Pay 15563

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

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December 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 : OT Hrs/Days : 2.00 ED Days Working Day : 16 Woff : 2 Paid Days : 18.000 LOP : 13 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : BANK OF BARODA Bank Account No 55958100003560 UAN No 101215275487	Basic  Overtime  PL Monthly Encashment	16792   433	9750  1723  433	Labour Welfare 1 ESI (Employee) 90 Provident Fund 1222
	Total	16792	11906	Total Deductions 1313
				Net Pay 10593

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150899 Old Employee Id : Employee Name : KAMAL KUMAR Father Name : NAND KUMAR Designation : Supervisor-General Department : Operations P.F. A/C No : 100511977764 E.S.I. A/C No : 2015563522. Loan Balance :  ED Days Working Day : 16 Woff : 2 Paid Days : 18.000 LOP : 13 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 003701555506 UAN No 100511977764.	Basic  PL Monthly Encashment	20357	11820  525	ESI (Employee) 93 Provident Fund 1481 Labour Welfare 1	
	Total	20357	12345	Total Deductions 1575	
				Net Pay 10770	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150906 Old Employee Id : Employee Name : SANTOSH KUMAR TIWARI Father Name : RAMESHWAR TIWARI Designation : Supervisor-General Department : Operations P.F. A/C No : 100048724429 E.S.I. A/C No : 2014123897. Loan Balance :  ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 8 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 083101515951 UAN No 100048724429.	Basic  PL Monthly Encashment  CL Monthly Encashment	20357   657  657	15104   657  657	ESI (Employee) 124 Provident Fund 1800 Labour Welfare 1	
	Total	20357	16418	Total Deductions 1925	
				Net Pay 14493	

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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 : 27 Woff : 4 Paid Days : 31.000 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	16792   542	16792  731  542	ESI (Employee) 136 Provident Fund 1800 Labour Welfare 1	
	Total	16792	18065	Total Deductions 1937	
				Net Pay 16128	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G156210	Basic	16792	16792	ESI (Employee)	140
Old Employee Id :	Overtime		542	Loan & Advance	159
Employee Name : LAXMAN PAL	PL Monthly Encashment		731	Provident Fund	1800
Father Name : BRIJ LAL	CL Monthly Encashment		542	Labour Welfare	1
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100597904694					
E.S.I. A/C No : 2017096545					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 031301512026					
UAN No 100597904694					
	Total	16792	18607	Total Deductions	2100
				Net Pay	16507

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158790 Old Employee Id : Employee Name : SHEEBA PARVEEN Father Name : HAZI ABBAS Designation : Lady Guard Department : Operations P.F. A/C No : 101272522695 E.S.I. A/C No : 2017096268 Loan Balance :  ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 039601529390 UAN No 101272522695	Basic  PL Monthly Encashment  CL Monthly Encashment	16792   542	16792  731  542	ESI (Employee) 136 Provident Fund 1800 Labour Welfare 1	
	Total	16792	18065	Total Deductions 1937	
				Net Pay 16128	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G197599	Basic	16792	16792	Labour Welfare	1
Old Employee Id :	Overtime		542	Provident Fund	1800
Employee Name : AKHLESH KUMAR YADAV	PL Monthly Encashment		731	ESI (Employee)	140
Father Name : RAM SAHAI YADAV	CL Monthly Encashment		542		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100076964737					
E.S.I. A/C No : 2014464017					
Loan Balance :					
OT Hrs/Days : 0.50 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 4052000100102878					
UAN No 100076964737					
	Total	16792	18607	Total Deductions	1941
				Net Pay	16666

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

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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 : 27 Woff : 4 Paid Days : 31.000 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	16792   542	16792  731  542	ESI (Employee) 136 Provident Fund 1800 Labour Welfare 1	
	Total	16792	18065	Total Deductions 1937	
				Net Pay 16128	

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

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December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G222292	Basic	16681	16681	ESI (Employee)	152
Old Employee Id :	Overtime		2264	Labour Welfare	1
Employee Name : MUKESH KUMAR MAJHI	Advance Earned Bonus		36	Loan & Advance	357
Father Name : SAWALIYA MAJHI	PL Monthly Encashment		726	Provident Fund	1800
Designation : Security Guard	CL Monthly Encashment		542		
Department : Operations					
P.F. A/C No : 101461727428					
E.S.I. A/C No : 2017852952					
Loan Balance :					
OT Hrs/Days : 2.50 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	16681	20249	Total Deductions	2310
				Net Pay	17939

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

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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 : 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 6574000100103845 UAN No 100627089909	Basic  PL Monthly Encashment  CL Monthly Encashment	16792   542	16792  731  542	Loan & Advance  Labour Welfare  ESI (Employee)  Provident Fund	516  1  136  1800
	Total	16792	18065	Total Deductions	2453
				Net Pay	15612

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G261829 Old Employee Id : Employee Name : LAXMI Father Name : BABU RAM GUPTA Designation : Lady Guard Department : Operations P.F. A/C No : 101143164692 E.S.I. A/C No : 2017552252 Loan Balance :  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 1513000100534492 UAN No 101143164692	Basic  PL Monthly Encashment  CL Monthly Encashment	16792   542	16792  731  542	ESI (Employee) 136 Provident Fund 1800 Labour Welfare 1	
	Total	16792	18065	Total Deductions 1937	
				Net Pay 16128	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G271063 Old Employee Id : Employee Name : KAVITA RANI Father Name : 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 : 16 Woff : 2 Paid Days : 18.000 LOP : 13 NFH 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	16709  10	9702  6  325	Labour Welfare  ESI (Employee)  Provident Fund	1  76  1203
	Total	16719	10033	Total Deductions	1280
				Net Pay	8753

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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 : 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 2015001700431325 UAN No 101761105006	Basic  PL Monthly Encashment  CL Monthly Encashment	16792   542	16792  731  542	Provident Fund 1800 Loan & Advance 159 ESI (Employee) 136 Labour Welfare 1	
	Total	16792	18065	Total Deductions 2096	
				Net Pay 15969	

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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 : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : BANK OF BARODA Bank Account No 08240100022369 UAN No 101594145479	Basic  PL Monthly Encashment  CL Monthly Encashment	16792   542	16792  731  542	ESI (Employee) 136 Provident Fund 1800 Labour Welfare 1	
	Total	16792	18065	Total Deductions 1937	
				Net Pay 16128	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284774	Basic	16697	9695	Loan & Advance	359
Old Employee Id :	HRA	1865	1083	ESI (Employee)	88
Employee Name : NABAB SINGH	Washing/Uniform Allowance	3	2	Provident Fund	1202
Father Name : RAM SANEH	Overtime		455	Labour Welfare	1
Designation : Security Guard	Advance Earned Bonus		86		
Department : Operations	PL Monthly Encashment		319		
P.F. A/C No : 101826597160					
E.S.I. A/C No : 2018677189					
Loan Balance :					
OT Hrs/Days : 0.38 ED Days					
Working Day : 16 Woff : 2					
Paid Days : 18.000 LOP : 13					
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	18565	11640	Total Deductions	1650
				Net Pay	9990

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290343 Old Employee Id : Employee Name : RAJESH KUMAR SHARMA Father Name : RAMESH CHAND SHARMA 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 : 27    Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0    CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 082901511503 UAN No 100296712404	Basic	20357	20357	Labour Welfare	1
	PL Monthly Encashment		887	Provident Fund	1800
	CL Monthly Encashment		657	ESI (Employee)	165
	Total	20357	21901	Total Deductions	1966
				Net Pay	19935

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		Paid Rate	Actual		
Employee code : G291776	Basic	16792	16250	ESI (Employee)	132
Old Employee Id :	PL Monthly Encashment		704	Labour Welfare	1
Employee Name : RAHUL SHARMA	CL Monthly Encashment		542	Loan & Advance	636
Father Name : OMDUTT SHARMA				Provident Fund	1800
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 88322250016845					
UAN No					
	Total	16792	17496	Total Deductions	2569
				Net Pay	14927

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

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