



WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G032774	Basic	16792	16250	Provident Fund	1800
Old Employee Id : D26017	Holiday Encashment		542	ESI (Employee)	136
Employee Name : JAIPAL SINGH	PL Monthly Encashment		677	Loan & Advance	158
Father's Name / Wife of : LAKKEE RAM	CL Monthly Encashment		542		
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	16792	18011	Total Deductions	2094
				Net Pay	15917

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

January 2023

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G091452	Basic	16792	16250	ESI (Employee)	136
Old Employee Id : D29709	Holiday Encashment		542	Provident Fund	1800
Employee Name : ASHU PANDEY	PL Monthly Encashment		677		
Father's Name / Wife of : KULESHWAR PANDEY	CL Monthly Encashment		542		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100529003855					
E.S.I. A/C No : 2015795533					
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 054201524406					
UAN No 100529003855					
	Total	16792	18011	Total Deductions	1936
				Net Pay	16075

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G107387	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D30277	Holiday Encashment		542	ESI (Employee)	140
Employee Name : DHARMVIR	PL Monthly Encashment		704	Loan & Advance	207
Father's Name / Wife of : NETRAM	CL Monthly Encashment		542		
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	16792	18580	Total Deductions	2147
				Net Pay	16433

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G122913	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D30942	Overtime		542	ESI (Employee)	144
Employee Name : AJAY KUMAR	Holiday Encashment		542		
Father's Name / Wife of : SURESH PAL PANCHAL	PL Monthly Encashment		704		
Designation : Security Guard	CL Monthly Encashment		542		
Department : Operations					
P.F. A/C No : 100957595631					
E.S.I. A/C No : 6709162281					
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 : CENTRAL BANK OF INDIA					
Bank Account No 3500723338					
UAN No 100957595631					
	Total	16792	19122	Total Deductions	1944
				Net Pay	17178

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

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January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G136179	Basic	17878	5767	Provident Fund	763
Old Employee Id :	HRA	3181	1026	Group Insurance	1303
Employee Name : VINOD KUMAR	Compensatory Allowance	908	293		
Father's Name / Wife of : HARISHCHANDRA	PPA	446	144		
Designation : Security Guard	Advance Earned Bonus		36		
Department : Operations	PL Monthly Encashment		153		
P.F. A/C No : 101128622609					
E.S.I. A/C No : 2015577107					
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 1814535511					
UAN No 101128622609					
	Total	22413	7419	Total Deductions	2066
				Net Pay	5353

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143753	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Overtime		2056	ESI (Employee)	151
Employee Name : LAKHAN SINGH	PL Monthly Encashment		704		
Father's Name / Wife of :	CL Monthly Encashment		542		
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 : 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 55958100003560					
UAN No 101215275487					
	Total	16792	20094	Total Deductions	1951
				Net Pay	18143

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

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January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150899	Basic	20357	11820	ESI (Employee)	98
Old Employee Id :	Holiday Encashment		657	Provident Fund	1478
Employee Name : KAMAL KUMAR	PL Monthly Encashment		493		
Father's Name / Wife of : 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 : 15 Woff : 2					
Paid Days : 18.000 LOP : 13					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 003701555506					
UAN No 100511977764.					
	Total	20357	12970	Total Deductions	1576
				Net Pay	11394

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

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January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150906	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	Overtime		657	ESI (Employee)	174
Employee Name : SANTOSH KUMAR TIWARI	Holiday Encashment		657		
Father's Name / Wife of : RAMESHWAR TIWARI	PL Monthly Encashment		854		
Designation : Supervisor-General	CL Monthly Encashment		657		
Department : Operations					
P.F. A/C No : 100048724429					
E.S.I. A/C No : 2014123897.					
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 083101515951					
UAN No 100048724429.					
	Total	20357	23182	Total Deductions	1974
				Net Pay	21208

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150907	Basic	16792	16792	ESI (Employee)	144
Old Employee Id :	Overtime		542	Provident Fund	1800
Employee Name : MANOJ KUMAR	Holiday Encashment		542		
Father's Name / Wife of : SHREENIWASH	PL Monthly Encashment		704		
Designation : Security Guard	CL Monthly Encashment		542		
Department : Operations					
P.F. A/C No : 101232030336					
E.S.I. A/C No : 2016993325					
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 135101503313					
UAN No 101232030336					
	Total	16792	19122	Total Deductions	1944
				Net Pay	17178

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G156210	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Overtime		542	ESI (Employee)	144
Employee Name : LAXMAN PAL	Holiday Encashment		542	Loan & Advance	158
Father's Name / Wife of : BRIJ LAL	PL Monthly Encashment		704		
Designation : Security Guard	CL Monthly Encashment		542		
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 : 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	16792	19122	Total Deductions	2102
				Net Pay	17020

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January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158790	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Holiday Encashment		542	ESI (Employee)	140
Employee Name : SHEEBA PARVEEN	PL Monthly Encashment		704		
Father's Name / Wife of : HAZI ABBAS	CL Monthly Encashment		542		
Designation : Lady Guard					
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 : 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	16792	18580	Total Deductions	1940
				Net Pay	16640

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G197599	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Overtime		542	ESI (Employee)	144
Employee Name : AKHLESH KUMAR YADAV	Holiday Encashment		542		
Father's Name / Wife of : RAM SAHAI YADAV	PL Monthly Encashment		704		
Designation : Security Guard	CL Monthly Encashment		542		
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 : 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 4052000100102878					
UAN No 100076964737					
	Total	16792	19122	Total Deductions	1944
				Net Pay	17178

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January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G200046	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Overtime		542	ESI (Employee)	144
Employee Name : JATIN KUMAR	Holiday Encashment		542		
Father's Name / Wife of : DESHRAJ .	PL Monthly Encashment		704		
Designation : Security Guard	CL Monthly Encashment		542		
Department : Operations					
P.F. A/C No : 100511655361					
E.S.I. A/C No : 2017609383					
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 039601524333					
UAN No 100511655361					
	Total	16792	19122	Total Deductions	1944
				Net Pay	17178

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January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G222292	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Overtime		542	ESI (Employee)	144
Employee Name : MUKESH KUMAR MAJHI	Holiday Encashment		542	Loan & Advance	357
Father's Name / Wife of : SAWALIYA MAJHI	PL Monthly Encashment		704		
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 : 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 1051000100380782					
UAN No 101461727428					
	Total	16792	19122	Total Deductions	2301
				Net Pay	16821

Deployed At : METRO CASH & 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's Name / Wife of : 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 : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 6574000100103845 UAN No 100627089909	Basic	16792	16792	ESI (Employee)	140
	Holiday Encashment		542	Loan & Advance	515
	PL Monthly Encashment		704	Provident Fund	1800
	CL Monthly Encashment		542		
	Total	16792	18580	Total Deductions	2455
				Net Pay	16125

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January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G261829 Old Employee Id : Employee Name : LAXMI Father's Name / Wife of : BABU RAM GUPTA Designation : Lady Guard Department : Operations P.F. A/C No : 101143164692 E.S.I. A/C No : 2017552252 Loan Balance : <div style="text-align: center;">ED Days</div> Working Day : 24 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 1513000100534492 UAN No 101143164692	Basic	16792	15709	Provident Fund	1800
	PL Monthly Encashment		650	ESI (Employee)	127
	CL Monthly Encashment		542		
	Total	16792	16901	Total Deductions	1927
				Net Pay	14974

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January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G266093	Basic	16792	16792	ESI (Employee)	144
Old Employee Id :	Overtime		542	Provident Fund	1800
Employee Name : MANOJ KUMAR	Holiday Encashment		542		
Father's Name / Wife of : RAM PRAKASH	PL Monthly Encashment		704		
Designation : Security Guard	CL Monthly Encashment		542		
Department : Operations					
P.F. A/C No : 101289096542					
E.S.I. A/C No : 6717343215					
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 : KOTAK MAHINDRA BANK					
Bank Account No 2245388257					
UAN No 101289096542					
	Total	16792	19122	Total Deductions	1944
				Net Pay	17178

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January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G271063	Basic	16790	11374	Provident Fund	1410
Old Employee Id :	HRA	199	135	ESI (Employee)	94
Employee Name : KAVITA RANI	Washing/Uniform Allowance	9	6		
Father's Name / Wife of : SURESH CHAND	Holiday Encashment		542		
Designation : Lady Guard	PL Monthly Encashment		379		
Department : Operations					
P.F. A/C No : 101769923731					
E.S.I. A/C No : 2016658082					
Loan Balance :					
ED Days					
Working Day : 17 Woff : 3					
Paid Days : 21.000 LOP : 10					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 6585000100057810					
UAN No 101769923731					
	Total	16998	12436	Total Deductions	1504
				Net Pay	10932

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January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275104	Basic	16792	16792	ESI (Employee)	144
Old Employee Id :	Overtime		1083	Provident Fund	1800
Employee Name : SAGAR	PL Monthly Encashment		704	Loan & Advance	154
Father's Name / Wife of : SURESH KUMAR	CL Monthly Encashment		542		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101594145479					
E.S.I. A/C No : 2018639338					
Loan Balance :					
OT Hrs/Days : 1.00 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 08240100022369					
UAN No 101594145479					
	Total	16792	19121	Total Deductions	2098
				Net Pay	17023

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January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290343	Basic	20357	19700	Provident Fund	1800
Old Employee Id :	Holiday Encashment		657	ESI (Employee)	164
Employee Name : RAJESH KUMAR SHARMA	PL Monthly Encashment		821		
Father's Name / Wife of : RAMESH CHAND SHARMA	CL Monthly Encashment		657		
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 : 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 082901511503					
UAN No 100296712404					
	Total	20357	21835	Total Deductions	1964
				Net Pay	19871

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G291776	Basic	16792	16792	Loan & Advance	636
Old Employee Id :	Holiday Encashment		542	Provident Fund	1800
Employee Name : RAHUL SHARMA	PL Monthly Encashment		704	ESI (Employee)	140
Father's Name / Wife of : OMDUTT SHARMA	CL Monthly Encashment		542		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 88322250016845					
UAN No					
	Total	16792	18580	Total Deductions	2576
				Net Pay	16004

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

January 2023

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G304634 Old Employee Id : Employee Name : ATUL KUMAR Father's Name / Wife of : DHEER SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064203 E.S.I. A/C No : 1114422152 Loan Balance : ED Days Working Day : 6 Woff : 1 Paid Days : 8.0000 LOP : 23 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : KARNATAKA BANK Bank Account No 5372500103932301 UAN No 100012954544	Basic Holiday Encashment PL Monthly Encashment	16792 163	4333 542 163	Loan & Advance 850 Provident Fund 540 ESI (Employee) 38
	Total	16792	5038	Total Deductions 1428
				Net Pay 3610

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.