



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 : G000052	Basic	16792	15167	Provident Fund	1800
Old Employee Id : D04823	Washing/Uniform Allowance	7	6	ESI (Employee)	127
Employee Name : Matwar Singh	Holiday Encashment		542	Loan & Advance	157
Father's Name / Wife of : GOVIND SINGH	PL Monthly Encashment		596		
Designation : Security Guard	CL Monthly Encashment		542		
Department : Operations					
P.F. A/C No : 100224194491					
E.S.I. A/C No : 2007101848					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033001518589					
UAN No 100224194491					
	Total	16799	16853	Total Deductions	2084
				Net Pay	14769

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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January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G019373 Old Employee Id : D25011 Employee Name : Panalal Father's Name / Wife of : 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 : 15 Woff : 2 Paid Days : 17.000 LOP : 14 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	16792	9209 406	Provident Fund ESI (Employee)	1154 73
	Total	16792	9615	Total Deductions	1227
				Net Pay	8388

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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 : G096499	Basic	20357	20357	Provident Fund	1800
Old Employee Id : D29896	Holiday Encashment		657	ESI (Employee)	169
Employee Name : GAURAV	PL Monthly Encashment		854		
Father's Name / Wife of : NARENDRA	CL Monthly Encashment		657		
Designation : Supervisor-General					
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 103701509001					
UAN No 100626494616					
	Total	20357	22525	Total Deductions	1969
				Net Pay	20556

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

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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 : G102727	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D30125	Holiday Encashment		542	ESI (Employee)	140
Employee Name : SANDEEP KUMAR	PL Monthly Encashment		704		
Father's Name / Wife of : RAJBIR SINGH	CL Monthly Encashment		542		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100692400855					
E.S.I. A/C No : 2016091293					
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 071401515360					
UAN No 100692400855					
	Total	16792	18580	Total Deductions	1940
				Net Pay	16640

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

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January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G119188	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D30823	Holiday Encashment		542	ESI (Employee)	140
Employee Name : RAYEES AHMED	PL Monthly Encashment		704		
Father's Name / Wife of : SAYEED AHMED	CL Monthly Encashment		542		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100926807196					
E.S.I. A/C No : 2016303215					
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 : AXIS BANK					
Bank Account No 916010050944706					
UAN No 100926807196					
	Total	16792	18580	Total Deductions	1940
				Net Pay	16640

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G137097	Basic	20300	20300	Provident Fund	1800
Old Employee Id :	HRA	628	628	ESI (Employee)	183
Employee Name : MOHAN JAISWAL	Overtime		1313		
Father's Name / Wife of : SHIV DAYAL JAISWAL	Holiday Encashment		657		
Designation : Supervisor-General	PL Monthly Encashment		788		
Department : Operations	CL Monthly Encashment		657		
P.F. A/C No : 101128622217					
E.S.I. A/C No : 2016749596					
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 : STATE BANK OF INDIA					
Bank Account No 35661108265					
UAN No 101128622217					
	Total	20928	24343	Total Deductions	1983
				Net Pay	22360

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January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150913	Basic	16792	16792	ESI (Employee)	140
Old Employee Id :	Holiday Encashment		542	Provident Fund	1800
Employee Name : JAGDEEP SINGH	PL Monthly Encashment		704		
Father's Name / Wife of : JAIPAL SINGH	CL Monthly Encashment		542		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101231387327					
E.S.I. A/C No : 2014754909.					
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 083101508921					
UAN No 101231387327.					
	Total	16792	18580	Total Deductions	1940
				Net Pay	16640

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January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G153076	Basic	20357	20357	ESI (Employee)	189
Old Employee Id :	Overtime		3283	Provident Fund	1800
Employee Name : AJEET SINGH	PL Monthly Encashment		854		
Father's Name / Wife of : SHORAJ SINGH	CL Monthly Encashment		657		
Designation : Supervisor-General					
Department : Operations					
P.F. A/C No : 100075835725					
E.S.I. A/C No : 1112538309					
Loan Balance :					
OT Hrs/Days : 2.50 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 3428632354					
UAN No 100075835725					
	Total	20357	25151	Total Deductions	1989
				Net Pay	23162

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G181502	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Holiday Encashment		542	ESI (Employee)	140
Employee Name : AKASH CHOUDHARY	PL Monthly Encashment		704		
Father's Name / Wife of : BALESH .	CL Monthly Encashment		542		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101376435070					
E.S.I. A/C No : 2017376477					
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 006501527928					
UAN No 101376435070					
	Total	16792	18580	Total Deductions	1940
				Net Pay	16640

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January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G181832	Basic	16792	15167	ESI (Employee)	127
Old Employee Id :	Holiday Encashment		542	Provident Fund	1800
Employee Name : RAMSWAROOP KUMAR YADAV	PL Monthly Encashment		623		
Father's Name / Wife of : NAND KISHORE YADAV	CL Monthly Encashment		542		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101376629508					
E.S.I. A/C No : 2017376549					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501527929					
UAN No 101376629508					
	Total	16792	16874	Total Deductions	1927
				Net Pay	14947

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186507	Basic	16792	16792	ESI (Employee)	140
Old Employee Id :	Holiday Encashment		542	Provident Fund	1800
Employee Name : SURAJ KUMAR PANDEY	PL Monthly Encashment		704	Loan & Advance	158
Father's Name / Wife of : ADYA SHANKAR PANDEY	CL Monthly Encashment		542		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101335579283					
E.S.I. A/C No : 2017480882					
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 : BANK OF BARODA					
Bank Account No 58188100002390					
UAN No 101335579283					
	Total	16792	18580	Total Deductions	2098
				Net Pay	16482

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January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257394	Basic	16792	15709	Provident Fund	1800
Old Employee Id :	Holiday Encashment		542	ESI (Employee)	131
Employee Name : SANTOSH KUMAR RAI	PL Monthly Encashment		650		
Father's Name / Wife of : SHITLA PRASAD	CL Monthly Encashment		542		
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 : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022501538618					
UAN No 100727551104					
	Total	16792	17443	Total Deductions	1931
				Net Pay	15512

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January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259268	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Holiday Encashment		542	ESI (Employee)	140
Employee Name : MANOJ	PL Monthly Encashment		704		
Father's Name / Wife of : PITAM .	CL Monthly Encashment		542		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 164001503684					
UAN No 101715229502					
	Total	16792	18580	Total Deductions	1940
				Net Pay	16640

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January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264240	Basic	16792	16250	ESI (Employee)	152
Old Employee Id :	Overtime		2167	Provident Fund	1800
Employee Name : TUSHAR PORIYA	Holiday Encashment		542	Loan & Advance	158
Father's Name / Wife of : SURESHPAL .	PL Monthly Encashment		677		
Designation : Security Guard	CL Monthly Encashment		542		
Department : Operations					
P.F. A/C No : 101739279977					
E.S.I. A/C No : 2018421228					
Loan Balance :					
OT Hrs/Days : 2.00 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 : INDUSIND BANK					
Bank Account No 100141895630					
UAN No 101739279977					
	Total	16792	20178	Total Deductions	2110
				Net Pay	18068

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264510 Old Employee Id : Employee Name : SANDEEP Father's Name / Wife of : 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 : 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 04312413000484 UAN No 100968099577	Basic	16792	16792	ESI (Employee)	140
	Holiday Encashment		542	Provident Fund	1800
	PL Monthly Encashment		704	Loan & Advance	158
	CL Monthly Encashment		542		
	Total	16792	18580	Total Deductions	2098
				Net Pay	16482

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January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G272949 Old Employee Id : Employee Name : SATISH DHAMA Father's Name / Wife of : 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 : 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 4579001700019861 UAN No 100625540416	Basic	16792	16792	ESI (Employee)	140
	Holiday Encashment		542	Provident Fund	1800
	PL Monthly Encashment		704		
	CL Monthly Encashment		542		
	Total	16792	18580	Total Deductions	1940
				Net Pay	16640

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January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277136	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	Holiday Encashment		657	ESI (Employee)	169
Employee Name : SHIVNANDAN SHARMA	PL Monthly Encashment		854		
Father's Name / Wife of : OM PRAKASH SHARMA	CL Monthly Encashment		657		
Designation : Supervisor-General					
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0323000100516562					
UAN No 100352725250					
	Total	20357	22525	Total Deductions	1969
				Net Pay	20556

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277230 Old Employee Id : Employee Name : SANDEEP KUMAR SHARMA Father's Name / Wife of : 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 : 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 3675235490 UAN No 101232292393	Basic PL Monthly Encashment CL Monthly Encashment	16792 542	16792 704 542	ESI (Employee) 136 Provident Fund 1800 Loan & Advance 363	
	Total	16792	18038	Total Deductions 2299	
				Net Pay 15739	

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January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279222	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Holiday Encashment		542	Loan & Advance	158
Employee Name : NIKKI	PL Monthly Encashment		704	ESI (Employee)	140
Father's Name / Wife of : RAM PAL	CL Monthly Encashment		542		
Designation : Lady 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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31372584537					
UAN No 101813560254					
	Total	16792	18580	Total Deductions	2098
				Net Pay	16482

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January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288997	Basic	16792	16792	Loan & Advance	158
Old Employee Id :	Overtime		2597	Provident Fund	1800
Employee Name : VINAY KUMAR	Holiday Encashment		542	ESI (Employee)	159
Father's Name / Wife of : ASHOK KUMAR	PL Monthly Encashment		704		
Designation : Security Guard	CL Monthly Encashment		542		
Department : Operations					
P.F. A/C No : DL/22524/63642					
E.S.I. A/C No : 2018723990					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : YES BANK					
Bank Account No 800000019348038					
UAN No 101851366642					
	Total	16792	21177	Total Deductions	2117
				Net Pay	19060

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

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January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294150	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Overtime		542	ESI (Employee)	140
Employee Name : ROHIT TEVTIYA	PL Monthly Encashment		704		
Father's Name / Wife of : DHEER SINGH	CL Monthly Encashment		542		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : BCOPT7588P					
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 : BANK OF BARODA					
Bank Account No 35730100013454					
UAN No					
	Total	16792	18580	Total Deductions	1940
				Net Pay	16640

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

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