



WALSONS SERVICES PRIVATE LIMITED

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G032774	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D26017	Overtime		600	ESI (Employee)	141
Employee Name : JAIPAL SINGH	PL Monthly Encashment		720		
Father Name : LAKKEE RAM	CL Monthly Encashment		600		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100171607351					
E.S.I. A/C No : 2014456012					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 662801530101					
UAN No 100171607351					
	Total	16792	18712	Total Deductions	1941
				Net Pay	16771

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G091452 Old Employee Id : D29709 Employee Name : ASHU PANDEY 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 : 14 Woff : 2 Paid Days : 16.000 LOP : 12 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 054201524406 UAN No 100529003855	Basic PL Monthly Encashment	16792	9595 420	ESI (Employee) Provident Fund	76 1202
	Total	16792	10015	Total Deductions	1278
				Net Pay	8737

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G107387	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D30277	PL Monthly Encashment		720	ESI (Employee)	136
Employee Name : DHARMVIR	CL Monthly Encashment		600		
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 112701502550					
UAN No 100505619207					
	Total	16792	18112	Total Deductions	1936
				Net Pay	16176

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

February 2023

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 : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3500723338 UAN No 100957595631	Basic PL Monthly Encashment CL Monthly Encashment	16792	16792 720 600	Provident Fund ESI (Employee)	1800 136
	Total	16792	18112	Total Deductions	1936
				Net Pay	16176

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143753	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Overtime		600	ESI (Employee)	141
Employee Name : LAKHAN SINGH	PL Monthly Encashment		720		
Father Name : MIRA DEVI	CL Monthly Encashment		600		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101215275487					
E.S.I. A/C No : 2016950696					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	18712	Total Deductions	1941
				Net Pay	16771

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150899	Basic	20357	20357	ESI (Employee)	165
Old Employee Id :	PL Monthly Encashment		872	Provident Fund	1800
Employee Name : KAMAL KUMAR	CL Monthly Encashment		727		
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 003701555506					
UAN No 100511977764.					
	Total	20357	21956	Total Deductions	1965
				Net Pay	19991

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

February 2023

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 : 24 Woff : 4 Paid Days : 28.000 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 727	20357 872 727	Provident Fund ESI (Employee)	1800 165
	Total	20357	21956	Total Deductions	1965
				Net Pay	19991

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150907	Basic	16792	16792	ESI (Employee)	136
Old Employee Id :	PL Monthly Encashment		720	Provident Fund	1800
Employee Name : MANOJ KUMAR	CL Monthly Encashment		600		
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135101503313					
UAN No 101232030336					
	Total	16792	18112	Total Deductions	1936
				Net Pay	16176

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

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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G153076 Old Employee Id : Employee Name : AJEET SINGH Father Name : SHORAJ SINGH Designation : Supervisor-General Department : Operations P.F. A/C No : 100075835725 E.S.I. A/C No : 1112538309 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 12 Woff : 2 Paid Days : 14.000 LOP : 14 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3428632354 UAN No 100075835725	Basic Overtime PL Monthly Encashment	20356	10178 1454 436	ESI (Employee) Provident Fund	91 1274
	Total	20356	12068	Total Deductions	1365
				Net Pay	10703

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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G156210	Basic	16792	15593	Provident Fund	1800
Old Employee Id :	Overtime		600	ESI (Employee)	132
Employee Name : LAXMAN PAL	PL Monthly Encashment		690		
Father Name : BRIJ LAL	CL Monthly Encashment		600		
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 : 23 Woff : 3					
Paid Days : 26.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 031301512026					
UAN No 100597904694					
	Total	16792	17483	Total Deductions	1932
				Net Pay	15551

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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158790	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Overtime		600	ESI (Employee)	141
Employee Name : SHEEBA PARVEEN	PL Monthly Encashment		720		
Father Name : HAZI ABBAS	CL Monthly Encashment		600		
Designation : Lady Guard					
Department : Operations					
P.F. A/C No : 101272522695					
E.S.I. A/C No : 2017096268					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601529390					
UAN No 101272522695					
	Total	16792	18712	Total Deductions	1941
				Net Pay	16771

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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G197599	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Overtime		600	ESI (Employee)	141
Employee Name : AKHLESH KUMAR YADAV	PL Monthly Encashment		720		
Father Name : RAM SAHAI YADAV	CL Monthly Encashment		600		
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 : 24 Woff : 4					
Paid Days : 28.000					
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	18712	Total Deductions	1941
				Net Pay	16771

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

February 2023

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 : OT Hrs/Days : 0.50 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 039601524333 UAN No 100511655361	Basic	16792	16792	Provident Fund	1800
	Overtime		600	ESI (Employee)	141
	PL Monthly Encashment		720		
	CL Monthly Encashment		600		
	Total	16792	18712	Total Deductions	1941
				Net Pay	16771

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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G222292	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Overtime		600	ESI (Employee)	141
Employee Name : MUKESH KUMAR MAJHI	PL Monthly Encashment		720		
Father Name : SAWALIYA MAJHI	CL Monthly Encashment		600		
Designation : Security Guard					
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1051000100380782					
UAN No 101461727428					
	Total	16792	18712	Total Deductions	1941
				Net Pay	16771

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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233575	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Overtime		600	ESI (Employee)	141
Employee Name : KAUSHAL KUMAR	PL Monthly Encashment		720		
Father Name : SATISH KUMAR	CL Monthly Encashment		600		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100627089909					
E.S.I. A/C No : 2015870103					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	18712	Total Deductions	1941
				Net Pay	16771

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February 2023

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 : 24 Woff : 4 Paid Days : 28.000 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 600	16792 720 600	Provident Fund 1800 ESI (Employee) 136	
	Total	16792	18112	Total Deductions 1936	
				Net Pay 16176	

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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G266093	Basic	16792	16792	ESI (Employee)	145
Old Employee Id :	Overtime		1199	Provident Fund	1800
Employee Name : MANOJ KUMAR	PL Monthly Encashment		720		
Father Name : RAM PRAKASH	CL Monthly Encashment		600		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101289096542					
E.S.I. A/C No : 6717343215					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 2245388257					
UAN No 101289096542					
	Total	16792	19311	Total Deductions	1945
				Net Pay	17366

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G271063	Basic	16792	10795	ESI (Employee)	85
Old Employee Id :	HRA	117	75	Provident Fund	1342
Employee Name : KAVITA RANI	Washing/Uniform Allowance	11	7		
Father Name : SURESH CHAND	PL Monthly Encashment		390		
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 : 10					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 6585000100057810					
UAN No 101769923731					
	Total	16920	11267	Total Deductions	1427
				Net Pay	9840

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275104	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Overtime		600	Loan & Advance	154
Employee Name : SAGAR	PL Monthly Encashment		720	ESI (Employee)	141
Father Name : SURESH KUMAR	CL Monthly Encashment		600		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101594145479					
E.S.I. A/C No : 2018639338					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	18712	Total Deductions	2095
				Net Pay	16617

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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290343	Basic	20357	20357	ESI (Employee)	165
Old Employee Id :	PL Monthly Encashment		872	Provident Fund	1800
Employee Name : RAJESH KUMAR SHARMA	CL Monthly Encashment		727		
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 082901511503					
UAN No 100296712404					
	Total	20357	21956	Total Deductions	1965
				Net Pay	19991

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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G291776	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	PL Monthly Encashment		720	ESI (Employee)	136
Employee Name : RAHUL SHARMA	CL Monthly Encashment		600		
Father Name : OMDUTT SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 88322250016845					
UAN No					
	Total	16792	18112	Total Deductions	1936
				Net Pay	16176

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G304634 Old Employee Id : Employee Name : ATUL KUMAR Father Name : 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 : 19 Woff : 3 Paid Days : 22.000 LOP : 6 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : KARNATAKA BANK Bank Account No 5372500103932301 UAN No 100012954544	Basic PL Monthly Encashment	16792	13194 570	Provident Fund Loan & Advance ESI (Employee)	1652 850 104
	Total	16792	13764	Total Deductions	2606
				Net Pay	11158

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