



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 : G000052 Old Employee Id : D04823 Employee Name : Matwar Singh Father Name : GOVIND SINGH Designation : Security Guard Department : Operations P.F. A/C No : 100224194491 E.S.I. A/C No : 2007101848 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 : ICICI BANK Bank Account No 033001518589 UAN No 100224194491	Basic PL Monthly Encashment	16792 570	13194 570 1652 157 104	
	Total	16792	13764	Total Deductions 1913
				Net Pay 11851

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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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G019373	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D25011	PL Monthly Encashment		720	ESI (Employee)	136
Employee Name : Panalal	CL Monthly Encashment		600		
Father Name : 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 : 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 039601515683					
UAN No 100265765479					
	Total	16792	18112	Total Deductions	1936
				Net Pay	16176

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

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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G096499	Basic	20357	20357	ESI (Employee)	165
Old Employee Id : D29896	PL Monthly Encashment		872	Provident Fund	1800
Employee Name : GAURAV	CL Monthly Encashment		727		
Father Name : NARENDRA					
Designation : Supervisor-General					
Department : Operations					
P.F. A/C No : 100626494616					
E.S.I. A/C No : 2015871082					
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 103701509001					
UAN No 100626494616					
	Total	20357	21956	Total Deductions	1965
				Net Pay	19991

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G102727 Old Employee Id : D30125 Employee Name : SANDEEP KUMAR Father Name : RAJBIR SINGH Designation : Security Guard Department : Operations P.F. A/C No : 100692400855 E.S.I. A/C No : 2016091293 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 071401515360 UAN No 100692400855	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 : G119188 Old Employee Id : D30823 Employee Name : RAYEES AHMED Father Name : SAYEED AHMED Designation : Security Guard Department : Operations P.F. A/C No : 100926807196 E.S.I. A/C No : 2016303215 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 : AXIS BANK Bank Account No 916010050944706 UAN No 100926807196	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 : G137097	Basic	20357	20357	ESI (Employee)	165
Old Employee Id :	PL Monthly Encashment		872	Provident Fund	1800
Employee Name : MOHAN JAISWAL	CL Monthly Encashment		727		
Father Name : SHIV DAYAL JAISWAL					
Designation : Supervisor-General					
Department : Operations					
P.F. A/C No : 101128622217					
E.S.I. A/C No : 2016749596					
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 : STATE BANK OF INDIA					
Bank Account No 35661108265					
UAN No 101128622217					
	Total	20357	21956	Total Deductions	1965
				Net Pay	19991

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

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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150913 Old Employee Id : Employee Name : JAGDEEP SINGH Father Name : JAIPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101231387327 E.S.I. A/C No : 2014754909. 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 083101508921 UAN No 101231387327.	Basic	16792	16792	ESI (Employee)	136
	PL Monthly Encashment		720	Provident Fund	1800
	CL Monthly Encashment		600		
	Total	16792	18112	Total Deductions	1936
				Net Pay	16176

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G181502 Old Employee Id : Employee Name : AKASH CHOUDHARY Father Name : BALESH . Designation : Security Guard Department : Operations P.F. A/C No : 101376435070 E.S.I. A/C No : 2017376477 Loan Balance : 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 006501527928 UAN No 101376435070	Basic PL Monthly Encashment CL Monthly Encashment	16792	15593 690 600	Provident Fund ESI (Employee)	1800 127
	Total	16792	16883	Total Deductions	1927
				Net Pay	14956

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

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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G181832 Old Employee Id : Employee Name : RAMSWAROOP KUMAR YADAV Father Name : NAND KISHORE YADAV Designation : Security Guard Department : Operations P.F. A/C No : 101376629508 E.S.I. A/C No : 2017376549 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 006501527929 UAN No 101376629508	Basic PL Monthly Encashment CL Monthly Encashment	16792	16792 720 600	ESI (Employee) 136 Provident Fund 1800	
	Total	16792	18112	Total Deductions	1936
				Net Pay	16176

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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186507 Old Employee Id : Employee Name : SURAJ KUMAR PANDEY Father Name : ADYA SHANKAR PANDEY Designation : Security Guard Department : Operations P.F. A/C No : 101335579283 E.S.I. A/C No : 2017480882 Loan Balance : 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 : BANK OF BARODA Bank Account No 58188100002390 UAN No 101335579283	Basic PL Monthly Encashment CL Monthly Encashment	16792 600 600	15593 690 600	Provident Fund 1800 ESI (Employee) 127	
	Total	16792	16883	Total Deductions 1927	
				Net Pay 14956	

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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G248061	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	140
Employee Name : KRISHANANAND PANDEY	Overtime		600		
Father Name : SHYAM NATH PANDEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101658583086					
E.S.I. A/C No : 2018186658					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 21 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 1 CL Days : 2.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 342402010067663					
UAN No 101658583086					
	Total	17992	18592	Total Deductions	1940
				Net Pay	16652

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

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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257394 Old Employee Id : Employee Name : SANTOSH KUMAR RAI Father Name : SHITLA PRASAD Designation : Security Guard Department : Operations P.F. A/C No : 100727551104 E.S.I. A/C No : 2016141770 Loan Balance : ED Days Working Day : 8 Woff : 1 Paid Days : 9.0000 LOP : 19 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 022501538618 UAN No 100727551104	Basic PL Monthly Encashment	16792	5397 240	Provident Fund ESI (Employee)	676 43
	Total	16792	5637	Total Deductions	719
				Net Pay	4918

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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259268 Old Employee Id : Employee Name : MANOJ Father Name : PITAM . Designation : Security Guard Department : Operations P.F. A/C No : 101715229502 E.S.I. A/C No : 2014995247 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 164001503684 UAN No 101715229502	Basic PL Monthly Encashment CL Monthly Encashment	16792 600	16792 720 600	ESI (Employee) 136 Provident Fund 1800	
	Total	16792	18112	Total Deductions 1936	
				Net Pay 16176	

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

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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264240	Basic	16792	16792	ESI (Employee)	145
Old Employee Id :	Overtime		1199	Provident Fund	1800
Employee Name : TUSHAR PORIYA	PL Monthly Encashment		720		
Father Name : SURESHPAL .	CL Monthly Encashment		600		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101739279977					
E.S.I. A/C No : 2018421228					
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 : INDUSIND BANK					
Bank Account No 100141895630					
UAN No 101739279977					
	Total	16792	19311	Total Deductions	1945
				Net Pay	17366

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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G272949 Old Employee Id : Employee Name : SATISH DHAMA Father Name : 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 : 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 4579001700019861 UAN No 100625540416	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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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275097	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Overtime		954	ESI (Employee)	143
Employee Name : MOHD SHAHJAD	PL Monthly Encashment		720		
Father Name : MOHD SALIM	CL Monthly Encashment		600		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101761105006					
E.S.I. A/C No : 2018590021					
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 : PUNJAB NATIONAL BANK					
Bank Account No 2015001700431325					
UAN No 101761105006					
	Total	16792	19066	Total Deductions	1943
				Net Pay	17123

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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275125	Basic	16792	14993	Provident Fund	1800
Old Employee Id :	HRA	672	600	ESI (Employee)	134
Employee Name : VIRENDRA KUMAR	Overtime		1928		
Father Name : LILLU .	PL Monthly Encashment		300		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100409473781					
E.S.I. A/C No : 2018605465					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 18 Woff : 3					
Paid Days : 25.000 LOP : 3					
NFH Days : 0.00					
PL Days : 3 CL Days : 1.00					
Bank Name : SARVA U.P.GRAMIN					
Bank Account No 91840100133795					
UAN No 100409473781					
	Total	17464	17821	Total Deductions	1934
				Net Pay	15887

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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277136 Old Employee Id : Employee Name : SHIVNANDAN SHARMA Father Name : OM PRAKASH SHARMA Designation : Supervisor-General Department : Operations P.F. A/C No : 100352725250 E.S.I. A/C No : 2014453621 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 0323000100516562 UAN No 100352725250	Basic PL Monthly Encashment CL Monthly Encashment	20357 727	20357 872 727	ESI (Employee) 165 Provident Fund 1800	
	Total	20357	21956	Total Deductions 1965	
				Net Pay 19991	

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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277230 Old Employee Id : Employee Name : SANDEEP KUMAR SHARMA Father Name : 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 : 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 3675235490 UAN No 101232292393	Basic PL Monthly Encashment CL Monthly Encashment	16792 600	16792 720 600	Provident Fund ESI (Employee)	1800 136
	Total	16792	18112	Total Deductions	1936
				Net Pay	16176

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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279222	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	PL Monthly Encashment		720	ESI (Employee)	136
Employee Name : NIKKI	CL Monthly Encashment		600		
Father Name : RAM PAL					
Designation : Lady Guard					
Department : Operations					
P.F. A/C No : 101813560254					
E.S.I. A/C No : 2018636523					
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 : STATE BANK OF INDIA					
Bank Account No 31372584537					
UAN No 101813560254					
	Total	16792	18112	Total Deductions	1936
				Net Pay	16176

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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G283390 Old Employee Id : Employee Name : DEVENDRA Father Name : SATYNARAYAN . Designation : Security Guard Department : Operations P.F. A/C No : 101158638015 E.S.I. A/C No : 2018677201 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 3636369509 UAN No 101158638015	Basic PL Monthly Encashment CL Monthly Encashment	16792 600	16792 720 600	Provident Fund ESI (Employee)	1800 136
	Total	16792	18112	Total Deductions	1936
				Net Pay	16176

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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288997	Basic	16423	16423	Provident Fund	1800
Old Employee Id :	Overtime		4075	ESI (Employee)	165
Employee Name : VINAY KUMAR	Advance Earned Bonus		150		
Father Name : ASHOK KUMAR	PL Monthly Encashment		707		
Designation : Security Guard	CL Monthly Encashment		600		
Department : Operations					
P.F. A/C No : DL/22524/63642					
E.S.I. A/C No : 2018723990					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : YES BANK					
Bank Account No 800000019348038					
UAN No 101851366642					
	Total	16423	21955	Total Deductions	1965
				Net Pay	19990

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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294150 Old Employee Id : Employee Name : ROHIT TEVTIYA Father Name : DHEER SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : BCOPT7588P 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 : BANK OF BARODA Bank Account No 35730100013454 UAN No	Basic	16792	16792	Provident Fund	1800
	PL Monthly Encashment		720	ESI (Employee)	136
	CL Monthly Encashment		600		
	Total	16792	18112	Total Deductions	1936
				Net Pay	16176

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