



## WALSONS SERVICES PRIVATE LIMITED

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G032774 Old Employee Id : D26017 Employee Name : JAIPAL SINGH Father Name : LAKKEE RAM Designation : Security Guard Department : Operations P.F. A/C No : 100171607351 E.S.I. A/C No : 2014456012 Loan Balance :  ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 662801530101 UAN No 100171607351	Basic PL Monthly Encashment CL Monthly Encashment	16792	15673 672 560	Provident Fund ESI (Employee) Loan & Advance	1800 127 40
	Total	16792	16905	Total Deductions	1967
				Net Pay	14938

Deployed At : METRO CASH &amp; 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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April 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 : 26 Woff : 4 Paid Days : 30.000 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 CL Monthly Encashment	16792  560	16792 728 560	ESI (Employee) 136 Provident Fund 1800	
	Total	16792	18080	Total Deductions 1936	
				Net Pay 16144	

Deployed At : METRO CASH &amp; 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	PL Monthly Encashment		728	ESI (Employee)	136
Employee Name : DHARMVIR	CL Monthly Encashment		560		
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 112701502550					
UAN No 100505619207					
	Total	16792	18080	Total Deductions	1936
				Net Pay	16144

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

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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 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   560	16792  728  560	ESI (Employee) 136 Provident Fund 1800 Loan & Advance 357	
	Total	16792	18080	Total Deductions 2293	
				Net Pay 15787	

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

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G143753 Old Employee Id : Employee Name : LAKHAN SINGH Father Name : MIRA DEVI Designation : Security Guard Department : Operations P.F. A/C No : 101215275487 E.S.I. A/C No : 2016950696 Loan Balance :  ED Days Working Day : 15 Woff : 2 Paid Days : 17.000 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  PL Monthly Encashment	16792  420	9515  420  1192 75	
	Total	16792	9935	Total Deductions 1267
				Net Pay 8668

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150899	Basic	20357	20357	ESI (Employee)	170
Old Employee Id :	Overtime		679	Provident Fund	1800
Employee Name : KAMAL KUMAR	PL Monthly Encashment		882	Loan & Advance	397
Father Name : NAND KUMAR	CL Monthly Encashment		679		
Designation : Supervisor-General					
Department : Operations					
P.F. A/C No : 100511977764					
E.S.I. A/C No : 2015563522.					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 003701555506					
UAN No 100511977764.					
	Total	20357	22597	Total Deductions	2367
				Net Pay	20230

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

April 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 : 25 Woff : 4 Paid Days : 29.000 LOP : 1 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   679	19678  848  679	Provident Fund 1800 ESI (Employee) 160 Loan & Advance 600	
	Total	20357	21205	Total Deductions 2560	
				Net Pay 18645	

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

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April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150907	Basic	16792	16792	Loan & Advance	40
Old Employee Id :	PL Monthly Encashment		728	ESI (Employee)	136
Employee Name : MANOJ KUMAR	CL Monthly Encashment		560	Provident Fund	1800
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135101503313					
UAN No 101232030336					
	Total	16792	18080	Total Deductions	1976
				Net Pay	16104

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G156210 Old Employee Id : Employee Name : LAXMAN PAL Father Name : BRIJ LAL Designation : Security Guard Department : Operations P.F. A/C No : 100597904694 E.S.I. A/C No : 2017096545 Loan Balance :  ED Days Working Day : 26    Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0    CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 031301512026 UAN No 100597904694	Basic  PL Monthly Encashment  CL Monthly Encashment	16792   560	16792  728  560	Provident Fund 1800 ESI (Employee) 136	
	Total	16792	18080	Total Deductions 1936	
				Net Pay 16144	

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

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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 : 26 Woff : 4 Paid Days : 30.000 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   560	16792  728  560	Provident Fund  ESI (Employee)	1800  136
	Total	16792	18080	Total Deductions	1936
				Net Pay	16144

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

April 2023

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G197599	Basic	16792	16792	ESI (Employee)	140
Old Employee Id :	Overtime		560	Provident Fund	1800
Employee Name : AKHLESH KUMAR YADAV	PL Monthly Encashment		728		
Father Name : RAM SAHAI YADAV	CL Monthly Encashment		560		
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 : 26 Woff : 4					
Paid Days : 30.000					
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	18640	Total Deductions	1940
				Net Pay	16700

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 : 26 Woff : 4 Paid Days : 30.000 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   560	16792  728  560	Provident Fund 1800 ESI (Employee) 136	
	Total	16792	18080	Total Deductions 1936	
				Net Pay 16144	

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G222292 Old Employee Id : Employee Name : MUKESH KUMAR MAJHI Father Name : SAWALIYA MAJHI Designation : Security Guard Department : Operations P.F. A/C No : 101461727428 E.S.I. A/C No : 2017852952 Loan Balance :  ED Days Working Day : 26    Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0    CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 1051000100380782 UAN No 101461727428	Basic  PL Monthly Encashment  CL Monthly Encashment	16792   560	16792  728  560	Provident Fund ESI (Employee) Loan & Advance	1800 136 397
	Total	16792	18080	Total Deductions	2333
				Net Pay	15747

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

April 2023

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 : 26 Woff : 4 Paid Days : 30.000 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   560	16792  728  560	Provident Fund 1800 ESI (Employee) 136 Loan & Advance 154	
	Total	16792	18080	Total Deductions 2090	
				Net Pay 15990	

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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 : 26 Woff : 4 Paid Days : 30.000 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   560	16792  728  560	Provident Fund  ESI (Employee)	1800  136
	Total	16792	18080	Total Deductions	1936
				Net Pay	16144

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April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G266093 Old Employee Id : Employee Name : MANOJ KUMAR Father Name : RAM PRAKASH Designation : Security Guard Department : Operations P.F. A/C No : 101289096542 E.S.I. A/C No : 6717343215 Loan Balance :  ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 5 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : KOTAK MAHINDRA BANK Bank Account No 2245388257 UAN No 101289096542	Basic  PL Monthly Encashment  CL Monthly Encashment	16792   560	13993  616  560	Provident Fund  Loan & Advance  ESI (Employee)	1800  203  114
	Total	16792	15169	Total Deductions	2117
				Net Pay	13052

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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 : 19 Woff : 3 Paid Days : 22.000 LOP : 8 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 6585000100057810 UAN No 101769923731	Basic	16833	12344	ESI (Employee)	102
	HRA	960	704	Provident Fund	1532
	Washing/Uniform Allowance	4	3		
	PL Monthly Encashment		420		
	Total	17797	13471	Total Deductions	1634
				Net Pay	11837

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275104	Basic	16792	16792	ESI (Employee)	136
Old Employee Id :	PL Monthly Encashment		728	Provident Fund	1800
Employee Name : SAGAR	CL Monthly Encashment		560		
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 : 26 Woff : 4					
Paid Days : 30.000					
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	18080	Total Deductions	1936
				Net Pay	16144

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April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288997	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Overtime		1679	ESI (Employee)	149
Employee Name : VINAY KUMAR	PL Monthly Encashment		728		
Father Name : ASHOK KUMAR	CL Monthly Encashment		560		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63642					
E.S.I. A/C No : 2018723990					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : YES BANK					
Bank Account No 800000019348038					
UAN No 101851366642					
	Total	16792	19759	Total Deductions	1949
				Net Pay	17810

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April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290343	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	PL Monthly Encashment		882	ESI (Employee)	165
Employee Name : RAJESH KUMAR SHARMA	CL Monthly Encashment		679		
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 : 26	Woff : 4				
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 082901511503					
UAN No 100296712404					
	Total	20357	21918	Total Deductions	1965
				Net Pay	19953

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April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G291776 Old Employee Id : Employee Name : RAHUL SHARMA Father Name : OMDUTT SHARMA Designation : Security Guard Department : Operations P.F. A/C No : 63837 E.S.I. A/C No : 2018763475 Loan Balance :  ED Days Working Day : 26    Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0    CL Days : 0.00  Bank Name : CANARA BANK Bank Account No 88322250016845 UAN No 101851365932	Basic  PL Monthly Encashment  CL Monthly Encashment	16792   560	16792  728  560	Provident Fund 1800 ESI (Employee) 136	
	Total	16792	18080	Total Deductions 1936	
				Net Pay 16144	

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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 : 20 Woff : 3 Paid Days : 23.000 LOP : 7 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  CL Monthly Encashment	16792   560  560	12874  560  560	ESI (Employee) 105 Provident Fund 1679 Loan & Advance 324		
Total				16792	13994	Total Deductions 2108
						Net Pay 11886

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G308754 Old Employee Id : Employee Name : AKASH YADAV Father Name : SHYAM BIHARI YADAV Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225340000064345 E.S.I. A/C No : 2018958237 Loan Balance :  ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : BANK OF BARODA Bank Account No 41848100006849 UAN No 101742449840	Basic  PL Monthly Encashment  CL Monthly Encashment	16792   560	15673  672  560	Loan & Advance 1252 ESI (Employee) 127 Provident Fund 1800	
	Total	16792	16905	Total Deductions 3179	
				Net Pay 13726	

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