



WALSONS SERVICES PRIVATE LIMITED

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G032774	Basic	17234	15566	ESI (Employee)	130
Old Employee Id : D26017	Arrear - Basic (Earning)		413	Provident Fund	1800
Employee Name : JAIPAL SINGH	PL Monthly Encashment		667	Loan & Advance	40
Father Name : LAKKEE RAM	CL Monthly Encashment		556		
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 : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 662801530101					
UAN No 100171607351					
	Total	17234	17202	Total Deductions	1970
				Net Pay	15232

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G091452	Basic	17234	13898	ESI (Employee)	117
Old Employee Id : D29709	Arrear - Basic (Earning)		442	Fine	130
Employee Name : ASHU PANDEY	PL Monthly Encashment		612	Provident Fund	1800
Father Name : KULESHWAR PANDEY	CL Monthly Encashment		556		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100529003855					
E.S.I. A/C No : 2015795533					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201524406					
UAN No 100529003855					
	Total	17234	15508	Total Deductions	2047
				Net Pay	13461

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G107387	Basic	17234	17234	ESI (Employee)	143
Old Employee Id : D30277	Arrear - Basic (Earning)		442	Fine	130
Employee Name : DHARMVIR	PL Monthly Encashment		751	Provident Fund	1800
Father Name : NETRAM	CL Monthly Encashment		556		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100505619207					
E.S.I. A/C No : 6714499005					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 112701502550					
UAN No 100505619207					
	Total	17234	18983	Total Deductions	2073
				Net Pay	16910

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G122913	Basic	17234	16122	ESI (Employee)	134
Old Employee Id : D30942	Arrear - Basic (Earning)		442	Fine	130
Employee Name : AJAY KUMAR	PL Monthly Encashment		695	Provident Fund	1800
Father Name : SURESH PAL PANCHAL	CL Monthly Encashment		556	Loan & Advance	357
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100957595631					
E.S.I. A/C No : 6709162281					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3500723338					
UAN No 100957595631					
	Total	17234	17815	Total Deductions	2421
				Net Pay	15394

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143753	Basic	17234	10563	ESI (Employee)	85
Old Employee Id :	Arrear - Basic (Earning)		250	Fine	130
Employee Name : LAKHAN SINGH	PL Monthly Encashment		473	Provident Fund	1354
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 : 17	Woff : 2				
Paid Days : 19.000	LOP : 12				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : BANK OF BARODA					
Bank Account No 55958100003560					
UAN No 101215275487					
	Total	17234	11286	Total Deductions	1569
				Net Pay	9717

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150899	Basic	20903	20903	ESI (Employee)	173
Old Employee Id :	Arrear - Basic (Earning)		546	Fine	130
Employee Name : KAMAL KUMAR	PL Monthly Encashment		910	Provident Fund	1800
Father Name : NAND KUMAR	CL Monthly Encashment		674	Loan & Advance	397
Designation : Supervisor-General	Arrear OT (Earnings)		18		
Department : Operations					
P.F. A/C No : 100511977764					
E.S.I. A/C No : 2015563522.					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 003701555506					
UAN No 100511977764.					
	Total	20903	23051	Total Deductions	2500
				Net Pay	20551

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150906	Basic	20903	20903	ESI (Employee)	173
Old Employee Id :	Arrear - Basic (Earning)		528	Loan & Advance	600
Employee Name : SANTOSH KUMAR TIWARI	PL Monthly Encashment		910	Fine	130
Father Name : RAMESHWAR TIWARI	CL Monthly Encashment		674	Provident Fund	1800
Designation : Supervisor-General					
Department : Operations					
P.F. A/C No : 100048724429					
E.S.I. A/C No : 2014123897.					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101515951					
UAN No 100048724429.					
	Total	20903	23015	Total Deductions	2703
				Net Pay	20312

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

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WALSONS SERVICES PRIVATE LIMITED

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150907	Basic	17234	17234	ESI (Employee)	143
Old Employee Id :	Arrear - Basic (Earning)		442	Fine	130
Employee Name : MANOJ KUMAR	PL Monthly Encashment		751	Provident Fund	1800
Father Name : SHREENIWASH	CL Monthly Encashment		556	Loan & Advance	40
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101232030336					
E.S.I. A/C No : 2016993325					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135101503313					
UAN No 101232030336					
	Total	17234	18983	Total Deductions	2113
				Net Pay	16870

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G156210	Basic	17234	17234	ESI (Employee)	143
Old Employee Id :	Arrear - Basic (Earning)		442	Fine	130
Employee Name : LAXMAN PAL	PL Monthly Encashment		751	Provident Fund	1800
Father Name : BRIJ LAL	CL Monthly Encashment		556		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100597904694					
E.S.I. A/C No : 2017096545					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 031301512026					
UAN No 100597904694					
	Total	17234	18983	Total Deductions	2073
				Net Pay	16910

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G197599	Basic	17234	17234	ESI (Employee)	143
Old Employee Id :	Arrear - Basic (Earning)		442	Fine	130
Employee Name : AKHLESH KUMAR YADAV	PL Monthly Encashment		751	Provident Fund	1800
Father Name : RAM SAHAI YADAV	CL Monthly Encashment		556		
Designation : Security Guard	Arrear OT (Earnings)		15		
Department : Operations					
P.F. A/C No : 100076964737					
E.S.I. A/C No : 2014464017					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4052000100102878					
UAN No 100076964737					
	Total	17234	18998	Total Deductions	2073
				Net Pay	16925

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

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May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G200046	Basic	17234	17234	ESI (Employee)	143
Old Employee Id :	Arrear - Basic (Earning)		442	Fine	130
Employee Name : JATIN KUMAR	PL Monthly Encashment		751	Provident Fund	1800
Father Name : DESHRAJ .	CL Monthly Encashment		556		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100511655361					
E.S.I. A/C No : 2017609383					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601524333					
UAN No 100511655361					
	Total	17234	18983	Total Deductions	2073
				Net Pay	16910

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G222292	Basic	17234	17234	ESI (Employee)	147
Old Employee Id :	Arrear - Basic (Earning)		442	Fine	130
Employee Name : MUKESH KUMAR MAJHI	Overtime		556	Provident Fund	1800
Father Name : SAWALIYA MAJHI	PL Monthly Encashment		751	Loan & Advance	397
Designation : Security Guard	CL Monthly Encashment		556		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1051000100380782					
UAN No 101461727428					
	Total	17234	19539	Total Deductions	2474
				Net Pay	17065

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233575	Basic	17234	17234	ESI (Employee)	143
Old Employee Id :	Arrear - Basic (Earning)		442	Fine	130
Employee Name : KAUSHAL KUMAR	PL Monthly Encashment		751	Provident Fund	1800
Father Name : SATISH KUMAR	CL Monthly Encashment		556	Loan & Advance	154
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100627089909					
E.S.I. A/C No : 2015870103					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 6574000100103845					
UAN No 100627089909					
	Total	17234	18983	Total Deductions	2227
				Net Pay	16756

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

May 2023

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G261829	Basic	17234	17234	ESI (Employee)	143
Old Employee Id :	Arrear - Basic (Earning)		442	Fine	130
Employee Name : LAXMI	PL Monthly Encashment		751	Provident Fund	1800
Father Name : BABU RAM GUPTA	CL Monthly Encashment		556		
Designation : Lady Guard					
Department : Operations					
P.F. A/C No : 101143164692					
E.S.I. A/C No : 2017552252					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1513000100534492					
UAN No 101143164692					
	Total	17234	18983	Total Deductions	2073
				Net Pay	16910

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G266093	Basic	17234	17234	ESI (Employee)	142
Old Employee Id :	Arrear - Basic (Earning)		368	Fine	130
Employee Name : MANOJ KUMAR	PL Monthly Encashment		751	Provident Fund	1800
Father Name : RAM PRAKASH	CL Monthly Encashment		556	Loan & Advance	203
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101289096542					
E.S.I. A/C No : 6717343215					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 2245388257					
UAN No 101289096542					
	Total	17234	18909	Total Deductions	2275
				Net Pay	16634

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267982 Old Employee Id : Employee Name : ANKIT KUMAR Father Name : RAVINDRA KUMAR Designation : Security Guard Department : Operations P.F. A/C No : 101494955309 E.S.I. A/C No : 0000 Loan Balance : ED Days Working Day : 17 Woff : 2 Paid Days : 19.000 LOP : 12 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 06438100040173 UAN No 101494955309	Basic PL Monthly Encashment	17234	10563 473	ESI (Employee) 83 Fine 130 Provident Fund 1324	
	Total	17234	11036	Total Deductions 1537	
				Net Pay 9499	

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

May 2023

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G275104	Basic	17234	17234	ESI (Employee)	143
Old Employee Id :	Arrear - Basic (Earning)		442	Fine	130
Employee Name : SAGAR	PL Monthly Encashment		751	Provident Fund	1800
Father Name : SURESH KUMAR	CL Monthly Encashment		556		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101594145479					
E.S.I. A/C No : 2018639338					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 08240100022369					
UAN No 101594145479					
	Total	17234	18983	Total Deductions	2073
				Net Pay	16910

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

May 2023

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G279222	Basic	17234	17234	ESI (Employee)	143
Old Employee Id :	Arrear - Basic (Earning)		442	Fine	130
Employee Name : NIKKI	PL Monthly Encashment		751	Provident Fund	1800
Father Name : RAM PAL	CL Monthly Encashment		556		
Designation : Lady Guard					
Department : Operations					
P.F. A/C No : 101813560254					
E.S.I. A/C No : 2018636523					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
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	17234	18983	Total Deductions	2073
				Net Pay	16910

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290343	Basic	20903	20229	ESI (Employee)	168
Old Employee Id :	Arrear - Basic (Earning)		546	Fine	130
Employee Name : RAJESH KUMAR SHARMA	PL Monthly Encashment		877	Provident Fund	1800
Father Name : RAMESH CHAND SHARMA	CL Monthly Encashment		674		
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 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 082901511503					
UAN No 100296712404					
	Total	20903	22326	Total Deductions	2098
				Net Pay	20228

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G291776	Basic	17234	17234	ESI (Employee)	143
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	1800
Employee Name : RAHUL SHARMA	PL Monthly Encashment		751		
Father Name : OMDUTT SHARMA	CL Monthly Encashment		556		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 63837					
E.S.I. A/C No : 2018763475					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 88322250016845					
UAN No 101851365932					
	Total	17234	18983	Total Deductions	1943
				Net Pay	17040

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G304634	Basic	17234	17234	ESI (Employee)	142
Old Employee Id :	Arrear - Basic (Earning)		339	Fine	130
Employee Name : ATUL KUMAR	PL Monthly Encashment		751	Provident Fund	1800
Father Name : DHEER SINGH	CL Monthly Encashment		556	Loan & Advance	323
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DSNHP00225240000064203					
E.S.I. A/C No : 1114422152					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KARNATAKA BANK					
Bank Account No 5372500103932301					
UAN No 100012954544					
	Total	17234	18880	Total Deductions	2395
				Net Pay	16485

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

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