



WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000052 Old Employee Id : D04823 Employee Name : Matwar Singh Father's Name / Wife of : 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 : 14 Woff : 2 Paid Days : 16.000 LOP : 14 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	17234	9191 402	Provident Fund Labour Welfare ESI (Employee)	1151 1 72
	Total	17234	9593	Total Deductions	1224
				Net Pay	8369

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

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June 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 : 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 039601515683 UAN No 100265765479	Basic PL Monthly Encashment CL Monthly Encashment	17234 574	16085 689 574	Labour Welfare 1 Provident Fund 1800 ESI (Employee) 131	
	Total	17234	17348	Total Deductions 1932	
				Net Pay 15416	

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

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June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G102727	Basic	17234	17234	Provident Fund	1800
Old Employee Id : D30125	PL Monthly Encashment		747	Labour Welfare	1
Employee Name : SANDEEP KUMAR	CL Monthly Encashment		574	ESI (Employee)	140
Father's Name / Wife of : 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 : 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 071401515360					
UAN No 100692400855					
	Total	17234	18555	Total Deductions	1941
				Net Pay	16614

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

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June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G119188 Old Employee Id : D30823 Employee Name : RAYEES AHMED Father's Name / Wife of : 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 : 26 Woff : 4 Paid Days : 30.000 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	17234 574	17234 747 574	ESI (Employee) 140 Labour Welfare 1 Provident Fund 1800	
	Total	17234	18555	Total Deductions 1941	
				Net Pay 16614	

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June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G137097	Basic	20665	20665	ESI (Employee)	200
Old Employee Id :	HRA	1623	1623	Provident Fund	1800
Employee Name : MOHAN JAISWAL	Overtime		2787	Labour Welfare	1
Father's Name / Wife of : SHIV DAYAL JAISWAL	PL Monthly Encashment		766		
Designation : Supervisor-General	CL Monthly Encashment		697		
Department : Operations					
P.F. A/C No : 101128622217					
E.S.I. A/C No : 2016749596					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
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	22288	26538	Total Deductions	2001
				Net Pay	24537

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

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June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150913	Basic	17234	17234	ESI (Employee)	140
Old Employee Id :	PL Monthly Encashment		747	Provident Fund	1800
Employee Name : JAGDEEP SINGH	CL Monthly Encashment		574	Labour Welfare	1
Father's Name / Wife of : 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 : 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 083101508921					
UAN No 101231387327.					
	Total	17234	18555	Total Deductions	1941
				Net Pay	16614

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June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G153076	Basic	20903	14632	Labour Welfare	1
Old Employee Id :	Overtime		4181	Fine	425
Employee Name : AJEET SINGH	PL Monthly Encashment		627	ESI (Employee)	146
Father's Name / Wife of : SHORAJ SINGH				Provident Fund	1800
Designation : Supervisor-General					
Department : Operations					
P.F. A/C No : 100075835725					
E.S.I. A/C No : 1112538309					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3428632354					
UAN No 100075835725					
	Total	20903	19440	Total Deductions	2372
				Net Pay	17068

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

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June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G181502	Basic	17234	16660	Provident Fund	1800
Old Employee Id :	PL Monthly Encashment		718	Labour Welfare	1
Employee Name : AKASH CHOUDHARY	CL Monthly Encashment		574	Loan & Advance	203
Father's Name / Wife of : BALESH .				ESI (Employee)	135
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101376435070					
E.S.I. A/C No : 2017376477					
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 006501527928					
UAN No 101376435070					
	Total	17234	17952	Total Deductions	2139
				Net Pay	15813

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G181832 Old Employee Id : Employee Name : RAMSWAROOP KUMAR YADAV Father's Name / Wife of : 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 : 12 Woff : 2 Paid Days : 14.000 LOP : 16 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	17234	8043 345	ESI (Employee) 63 Labour Welfare 1 Provident Fund 1007	
	Total	17234	8388	Total Deductions 1071	
				Net Pay 7317	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186507	Basic	17234	16660	ESI (Employee)	135
Old Employee Id :	PL Monthly Encashment		718	Labour Welfare	1
Employee Name : SURAJ KUMAR PANDEY	CL Monthly Encashment		574	Provident Fund	1800
Father's Name / Wife of : 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 : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 58188100002390					
UAN No 101335579283					
	Total	17234	17952	Total Deductions	1936
				Net Pay	16016

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G248061	Basic	16806	16806	ESI (Employee)	148
Old Employee Id :	HRA	1160	1160	Labour Welfare	1
Employee Name : KRISHANANAND PANDEY	Overtime		1723	Provident Fund	1800
Father's Name / Wife of : SHYAM NATH PANDEY	PL Monthly Encashment		29		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101658583086					
E.S.I. A/C No : 2018186658					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 1 CL Days : 1.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 342402010067663					
UAN No 101658583086					
	Total	17966	19718	Total Deductions	1949
				Net Pay	17769

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June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257394	Basic	17234	17234	ESI (Employee)	140
Old Employee Id :	PL Monthly Encashment		747	Provident Fund	1800
Employee Name : SANTOSH KUMAR RAI	CL Monthly Encashment		574	Labour Welfare	1
Father's Name / Wife of : 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 : 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 022501538618					
UAN No 100727551104					
	Total	17234	18555	Total Deductions	1941
				Net Pay	16614

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June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259268 Old Employee Id : Employee Name : MANOJ Father's Name / Wife of : 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 : 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 164001503684 UAN No 101715229502	Basic	17234	17234	ESI (Employee)	140
	PL Monthly Encashment		747	Provident Fund	1800
	CL Monthly Encashment		574	Labour Welfare	1
	Total	17234	18555	Total Deductions	1941
				Net Pay	16614

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264240	Basic	17233	10340	Labour Welfare	1
Old Employee Id :	Overtime		1233	Provident Fund	1296
Employee Name : TUSHAR PORIYA	PL Monthly Encashment		460	ESI (Employee)	91
Father's Name / Wife of : SURESHPAL .					
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 : 16 Woff : 2					
Paid Days : 18.000 LOP : 12					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100141895630					
UAN No 101739279977					
	Total	17233	12033	Total Deductions	1388
				Net Pay	10645

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264510	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	HRA	287	287	Labour Welfare	1
Employee Name : SANDEEP	Arrear - Basic (Earning)		43	ESI (Employee)	147
Father's Name / Wife of : YASHPAL .	Arrear - HRA (Earning)		21		
Designation : Security Guard	Overtime		574		
Department : Operations	PL Monthly Encashment		718		
P.F. A/C No : 100968099577	CL Monthly Encashment		574		
E.S.I. A/C No : 2018488919	Arrear OT (Earnings)		21		
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 04312413000484					
UAN No 100968099577					
	Total	17521	19472	Total Deductions	1948
				Net Pay	17524

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June 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 : 25 Woff : 4 Paid Days : 29.000 LOP : 1 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	17234 574	16660 718 574	Provident Fund 1800 Labour Welfare 1 ESI (Employee) 135	
	Total	17234	17952	Total Deductions 1936	
				Net Pay 16016	

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June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275125	Basic	17234	17234	Labour Welfare	1
Old Employee Id :	PL Monthly Encashment		747	Provident Fund	1800
Employee Name : VIRENDRA KUMAR	CL Monthly Encashment		574	ESI (Employee)	140
Father's Name / Wife of : LILLU .					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100409473781					
E.S.I. A/C No : 2018605465					
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 : SARVA U.P.GRAMIN					
Bank Account No 91840100133795					
UAN No 100409473781					
	Total	17234	18555	Total Deductions	1941
				Net Pay	16614

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277136 Old Employee Id : Employee Name : SHIVNANDAN SHARMA Father's Name / Wife of : 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 : 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 0323000100516562 UAN No 100352725250	Basic PL Monthly Encashment CL Monthly Encashment	20903 697	20903 906 697	ESI (Employee) 169 Labour Welfare 1 Provident Fund 1800	
	Total	20903	22506	Total Deductions 1970	
				Net Pay 20536	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277230	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	PL Monthly Encashment		747	Labour Welfare	1
Employee Name : SANDEEP KUMAR SHARMA	CL Monthly Encashment		574	ESI (Employee)	140
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 : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3675235490					
UAN No 101232292393					
	Total	17234	18555	Total Deductions	1941
				Net Pay	16614

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279222	Basic	17234	17234	Labour Welfare	1
Old Employee Id :	PL Monthly Encashment		747	Provident Fund	1800
Employee Name : NIKKI	CL Monthly Encashment		574	ESI (Employee)	140
Father's Name / Wife of : RAM PAL				Fine	425
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 : 30.000					
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	18555	Total Deductions	2366
				Net Pay	16189

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G283390 Old Employee Id : Employee Name : DEVENDRA Father's Name / Wife of : 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 : 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 3636369509 UAN No 101158638015	Basic PL Monthly Encashment CL Monthly Encashment	17234 574	17234 747 574	ESI (Employee) 140 Provident Fund 1800 Labour Welfare 1	
	Total	17234	18555	Total Deductions 1941	
				Net Pay 16614	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288997	Basic	17234	16660	Provident Fund	1800
Old Employee Id :	PL Monthly Encashment		718	Labour Welfare	1
Employee Name : VINAY KUMAR	CL Monthly Encashment		574	Fine	425
Father's Name / Wife of : ASHOK KUMAR				ESI (Employee)	135
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63642					
E.S.I. A/C No : 2018723990					
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 : YES BANK					
Bank Account No 800000019348038					
UAN No 101851366642					
	Total	17234	17952	Total Deductions	2361
				Net Pay	15591

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294150 Old Employee Id : Employee Name : ROHIT TEVTIYA Father's Name / Wife of : DHEER SINGH Designation : Security Guard Department : Operations P.F. A/C No : 63815 E.S.I. A/C No : 2018814635 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 35730100013454 UAN No 101230111367	Basic PL Monthly Encashment CL Monthly Encashment	17234 574	17234 747 574	Provident Fund 1800 Labour Welfare 1 ESI (Employee) 140	
	Total	17234	18555	Total Deductions 1941	
				Net Pay 16614	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G313881 Old Employee Id : Employee Name : RAJARAM Father's Name / Wife of : MAHENDAR . Designation : Security Guard Department : Operations P.F. A/C No : DSNHP11225240000064513 E.S.I. A/C No : Exempted 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 : PUNJAB NATIONAL BANK Bank Account No 0967001700114255 UAN No 111167565563	Basic PL Monthly Encashment CL Monthly Encashment	17234 574 574	13213 574 574	Loan & Advance ESI (Employee) Labour Welfare Provident Fund	696 108 1 1723
	Total	17234	14361	Total Deductions	2528
				Net Pay	11833

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.