

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

	F	Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G136806	Basic	13977	13977	ESI (Employee)	142
Old Employee Id:		DA	23	23	Provident Fund	1680
Employee Name :	AVADHESH KUMAR				Loan & Advance	217
Father Name :	PRAG SINGH	HRA	914	914		
Designation :	Security Guard	Overtime		2900		
Department :	Operations	Overtime		2900		
P.F. A/C No:	DL/22524/58453	NFH Paid	490	490		
E.S.I. A/C No:	2016749294	PL Monthly Encashment		135		
Loan Balance :		PL Monthly Encastiment		133		
OT Hrs/Days :	3.00 ED Days	Holiday Encashment		490		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	103701510904					
UAN No	101128622264					
		Total	15404	18929	Total Deductions 2039	
			1		Net Pay 16890	

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G159082	Basic	13983	13983	ESI (Employee)	146
Old Employee Id:		DA	17	17	Provident Fund	1680
Employee Name :	PAWAN KUMAR SHUKLA				Loan & Advance	338
Father Name :	OM PRAKASH SHUKLA	HRA	990	990		
Designation :	Security Guard	Overtime		3352		
Department :	Operations	Overtime		3332		
P.F. A/C No:	DL/22524/59355	NFH Paid	490	490		
E.S.I. A/C No:	2017123868	PL Monthly Encashment		90		
Loan Balance :		T E Monthly Encastiment		30		
OT Hrs/Days :	3.50 ED Days	Holiday Encashment		490		
Working Day :	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	007101563774					
UAN No	101284222824					
		Total	15480	19412	Total Deductions 21	64
					Net Pay 17	248

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



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A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

	Earı	nings		Doductions	
Employee		Paid Rate	Actual	Deductions	
G102727	Basic	13969	13969	ESI (Employee)	119
D30125	DA	30	30	Fine	500
SANDEEP KUMAR		00	00	Provident Fund	1680
RAJBIR SINGH	HRA	355	355		
Security Guard	Advanced Formed Bonus		000		
Operations	Advanced Earned Bonus		020		
DL/22524/45333	PL Monthly Encashment		181		
2016091293	Holiday Encachment		169		
	Holiday Efficasilifierit		400		
ED Days					
22 Woff: 4					
31.000					
1.00					
2 CL Days: 2.00					
ICICI BANK					
071401515360					
100692400855					
	Total	14354	15831	Total Deductions 2299	
				Net Pay 13532	
	D30125 SANDEEP KUMAR RAJBIR SINGH Security Guard Operations DL/22524/45333 2016091293 ED Days 22 Woff: 4 31.000 1.00 2 CL Days: 2.00 ICICI BANK 071401515360	### G102727 D30125	Paid Rate	## Paid Rate Actual	Paid Rate Actual Actual

Deployed At: CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashtha



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

		Ear	Earnings			Deductions	
	Employee		Paid Rate	Actual	Deductions		
Employee code :	G146110	Basic	14000	14000	ESI (Employee)	132	
Old Employee Id:		HRA	500	500	Provident Fund	1680	
Employee Name :	RADHA DEVI		000	000			
Father Name :	BHAGWAT PRASAD	Overtime		1387			
Designation :	Lady Security Guard	Advanced Earned Bonus		1166			
Department :	Operations	Advanced Earned Bonus		1100			
P.F. A/C No:	.DL/22524/44221	Holiday Encashment		468			
E.S.I. A/C No:	2013766921						
Loan Balance :							
OT Hrs/Days :	1.50 ED Days						
Working Day:	26 Woff: 4						
Paid Days :	31.000						
NFH Days :	1.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	ICICI BANK						
Bank Account No	083101510527						
UAN No	.100289466856						
		Total	14500	17521	Total Deductions	1812	
		•			Net Pay	15709	

Deployed At: CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashtha



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

		Ear	nings			
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G102736	Basic	13896	13896	ESI (Employee)	117
Old Employee Id:	D30129	DA	104	104	Fine	500
Employee Name :	VIKAS KUMAR				Provident Fund	1680
Father Name :	SUDESH CHOUDHARY	Overtime		452		
Designation :	Security Guard	B. M. III. E		587		
Department :	Operations	PL Monthly Encashment		587		
P.F. A/C No:	DL/22524/45157	CL Monthly Encashment		452		
E.S.I. A/C No:	2016020620					
Loan Balance :						
OT Hrs/Days :	0.50 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	054201525692					
UAN No	100646654749					
		Total	14000	15491	Total Deductions	2297
					Net Pay	13194

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

		Ear	Earnings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G158790	Basic	13896	13896	ESI (Employee)	123
Old Employee Id:		DA	104	104	Provident Fund	1680
Employee Name :	SHEEBA PARVEEN					
Father Name :	HAZI ABBAS	Overtime		1355		
Designation :	Lady Security Guard	PL Monthly Encashment		587		
Department :	Operations	FE Monthly Encastiment		307		
P.F. A/C No:	DL/22524/59239	CL Monthly Encashment		452		
E.S.I. A/C No:	2017096268					
Loan Balance :						
OT Hrs/Days :	1.50 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	039601529390					
UAN No	101272522695					
		Total	14000	16394	Total Deductions 1803	
					Net Pay 1459	1

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

August 2019

	E I.	Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G202679	Basic	13897	6276	ESI (Employee)	50
Old Employee ld :		DA	104	47	Provident Fund	759
Employee Name :	KAMLESH SHARMA				Loan & Advance	233
Father Name :	CHANDRA SEN SHARMA	PL Monthly Encashment		248		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/60785					
E.S.I. A/C No:	2015900749					
Loan Balance :						
	ED Days					
Working Day :	11 Woff: 2					
Paid Days :	14.000 LOP: 17					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	32290004436					
UAN No	101265470226					
		Total	14001	6571	Total Deductions 104	2
					Net Pay 552	9

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

	Employee			Ear	nings		- Deductions	
	Emplo	oyee			Paid Rate	Actual	Deductions	
Employee code :	G08353	18		Basic	13896	13896	ESI (Employee)	120
Old Employee Id:	D29150			DA	104	104	Provident Fund	1680
Employee Name :	INTJAR	ALI			104	104		
Father Name :	HABIB	ALI		Overtime		452		
Designation :	Security	y Guard		PL Monthly Encashment		587		
Department :	Operati	ons		PL Monthly Encashment	367			
P.F. A/C No:	DL/225	24/43191		CL Monthly Encashment		452		
E.S.I. A/C No:	201565	015655786		Holiday Encashment		452		
Loan Balance :				Holiday Encashment		452		
OT Hrs/Days :	0.50	ED Days						
Working Day :	26	Woff:	4					
Paid Days :	31.000							
NFH Days :	1.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	ICICI B	ANK						
Bank Account No	033001	519200						
UAN No	100511	725893						
				Total	14000	15943	Total Deductions	1800
					L	1	Net Pay	14143

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

E	Ear	nings		Deductions	
Employee		Paid Rate	Actual		
G122913	Basic	13896	12551	ESI (Employee)	106
D30942	DA	104	94	Provident Fund	1517
AJAY KUMAR		101	01		
SURESH PAL PANCHAL	PL Monthly Encashment		519		
Security Guard	Cl. Monthly Engaghment		450		
Operations	CL Monthly Encashment	432			
DL/22524/47000	Holiday Encashment		452		
6709162281					
ED Days					
23 Woff: 4					
28.000 LOP: 3					
1.00					
0 CL Days: 0.00					
CENTRAL BANK OF INDIA					
3500723338					
100957595631					
	Total	14000	14068	Total Deductions 1623	
		1		Net Pay 12445	
	Security Guard Operations DL/22524/47000 6709162281 ED Days 23 Woff: 4 28.000 LOP: 3 1.00 0 CL Days: 0.00 CENTRAL BANK OF INDIA 3500723338	### G122913 Basic D30942 DA AJAY KUMAR SURESH PAL PANCHAL Security Guard Operations DL/22524/47000 Holiday Encashment 6709162281 #### ED Days 23 Woff: 4 28.000 LOP: 3 1.00 0 CL Days: 0.00 CENTRAL BANK OF INDIA 3500723338 100957595631	## Paid Rate G122913	### Care	Paid Rate Actual Actual Company Paid Rate Actual Company Paid Rate Actual Paid Rate Paid Rat

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G137097	Basic	13896	13896	ESI (Employee)	120
Old Employee Id:		DA	104	104	Provident Fund	1680
Employee Name :	MOHAN JAISWAL					
Father Name :	SHIV DAYAL JAISWAL	Overtime		452		
Designation :	Security Guard	PL Monthly Encashment		587		
Department :	Operations	PE Monthly Encastiment		307		
P.F. A/C No:	DL/22524/58448	CL Monthly Encashment		452		
E.S.I. A/C No:	2016749596	Holiday Encashment		452		
Loan Balance :		Holiday Eficasilinent		452		
OT Hrs/Days :	0.50 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	35661108265					
UAN No	101128622217					
		Total	14000	15943	Total Deductions 18	600
			1		Net Pay 14	143

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G163351	Basic	13895	13895	ESI (Employee)	120
Old Employee Id:		DA	104	104	Provident Fund	1680
Employee Name :	RAJENDRA SINGH		104	104		
Father Name :	BUDH SEN	Overtime		452		
Designation :	Security Guard	PL Monthly Encashment		587		
Department :	Operations	FE MONTHLY ENCASTIMENT		367		
P.F. A/C No:	DL/22524/59317	CL Monthly Encashment		452		
E.S.I. A/C No:	2017123099	Haliday Franchiscut		452		
Loan Balance :		Holiday Encashment		452		
OT Hrs/Days :	0.50 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	10201979377					
UAN No	101284222443					
		Total	13999	15942	Total Deductions 18	00
			•		Net Pay 14	142

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

		Ear	nings	- Deductions		
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G019373	Basic	13896	13896	ESI (Employee)	120
Old Employee Id:	D25011	DA	104	104	Provident Fund	1680
Employee Name :	Panalal		101	101		
Father Name :	VISHWA MITTAR	Overtime		452		
Designation :	Security Guard	PL Monthly Encashment		587		
Department :	Operations	PE Monthly Encashment		307		
P.F. A/C No:	DL/22524/32739	CL Monthly Encashment		452		
E.S.I. A/C No:	2014122749	Holiday Encashment		452		
Loan Balance :		Holiday Eficasiment		452		
OT Hrs/Days :	0.50 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	039601515683					
UAN No	100265765479					
		Total	14000	15943	Total Deductions	1800
			1	1	Net Pay	14143

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

	E	Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G032893	Basic	16858	16858	ESI (Employee)	141
Old Employee Id:	D26002	DA	104	104	Provident Fund	2035
Employee Name :	PRAVEEN KUMAR	B/K	104	104		
Father Name :	SALEKH CHAND	PL Monthly Encashment		711		
Designation :	Supervisor General	CL Monthly Encashment		547		
Department :	Operations			547		
P.F. A/C No:	DL/22524/35514	Holiday Encashment		547		
E.S.I. A/C No:	2014451976					
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	212201500736					
UAN No	100279125388					
		Total	16962	18767	Total Deductions 2	2176
			1		Net Pay	6591

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

		Ear	nings		Do to the co	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G032929	Basic	13896	12551	ESI (Employee)	106
Old Employee Id:	D26042	DA	104	94	Provident Fund	1517
Employee Name :	SATPAL SINGH					
Father Name :	GYANCHAND SINGH	PL Monthly Encashment		519		
Designation :	Security Guard	CL Monthly Encashment		452		
Department :	Operations	CE Monthly Encastiment		402		
P.F. A/C No:	DL/22524/35456	Holiday Encashment		452		
E.S.I. A/C No:	2014456162					
Loan Balance :						
	ED Days					
Working Day :	23 Woff: 4					
Paid Days :	28.000 LOP: 3					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	662801530102					
UAN No	100341585937					
		Total	14000	14068	Total Deductions	1623
					Net Pay	12445

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

				Ear	nings		Do dooding	
	Employee				Paid Rate	Actual	Deductio	ns
Employee code :	G052204			Basic	13896	13896	ESI (Employee)	117
Old Employee Id:	D27450			DA	104	104	Provident Fund	1680
Employee Name :	MANOJ				104	104		
Father Name :	PITAM			PL Monthly Encashment		587		
Designation :	Security Guard			CL Monthly Encashment		452		
Department :	Operations					432		
P.F. A/C No:	DL/22524/3922	5		Holiday Encashment		452		
E.S.I. A/C No:	2014995247							
Loan Balance :								
	ED Da	ıys						
Working Day :	26 Woff :	4	4					
Paid Days :	31.000							
NFH Days :	1.00							
PL Days :	0 CL Da	ys: C	0.00					
Bank Name :	ICICI BANK							
Bank Account No	164001503684							
UAN No	100221064229							
				Total	14000	15491	Total Deductions	1797
							Net Pay	13694

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

		Ear	nings		Dodustions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G069425	Basic	13896	13896	ESI (Employee)	120
Old Employee Id:	D28571	DA	104	104	Provident Fund	1680
Employee Name :	PUSHPA JHA		101	101	Loan & Advance	233
Father Name :	BABU LAL MISHRA	Overtime		452		
Designation :	Lady Security Guard	PL Monthly Encashment		587		
Department :	Operations			567		
P.F. A/C No:	DL/22524/41417	CL Monthly Encashment		452		
E.S.I. A/C No:	2014734718	Haliday Engagherant		452		
Loan Balance :		Holiday Encashment		452		
OT Hrs/Days :	0.50 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	003701550522					
UAN No	100482274676					
		Total	14000	15943	Total Deductions 203	3
				1	Net Pay 139	10

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

	E. J	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G083572	Basic	13896	13896	ESI (Employee)	120
Old Employee Id:	D29197	DA	104	104	Provident Fund	1680
Employee Name :	SANTOSH DEVI		101	101		
Father Name :	RAJESH PANDEY	Overtime		452		
Designation :	Lady Security Guard	PL Monthly Encashment		587		
Department :	Operations			307		
P.F. A/C No:	DL/22524/43147	CL Monthly Encashment		452		
E.S.I. A/C No:	2012555183	Holiday Encashment		452		
Loan Balance :		Holiday Elicashment		452		
OT Hrs/Days :	0.50 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	038601525470					
UAN No	100512084103					
		Total	14000	15943	Total Deductions 18	300
					Net Pay 14	1143

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

				Ear	nings		B. J. C.	
	Emplo	oyee			Paid Rate	Actual	Deduction	IS
Employee code :	G09649	9		Basic	13896	13448	ESI (Employee)	113
Old Employee Id:	D29896			DA	104	101	Provident Fund	1626
Employee Name :	GAURA	V			104	101		
Father Name :	NAREN	IDRA		PL Monthly Encashment		565		
Designation :	Security	/ Guard		Cl. Monthly Engaghment		452		
Department :	Operation	ons		CL Monthly Encashment		452		
P.F. A/C No:	DL/2252	24/44578		Holiday Encashment		452		
E.S.I. A/C No:	201587	1082						
Loan Balance :								
		ED Days						
Working Day :	25	Woff:	4					
Paid Days :	30.000	LOP:	1					
NFH Days :	1.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	ICICI BA	ANK						
Bank Account No	103701	509001						
UAN No	100626	494616						
				Total	14000	15018	Total Deductions	1739
					1	1	Net Pay	13279

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

		Ear	nings		Dadustiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G110677	Basic	13897	9414	ESI (Employee)	81
Old Employee Id:	D30520	DA	105	71	Provident Fund	1138
Employee Name :	SANTOSH RAI		100			
Father Name :	SHITALA PRASAD	Overtime		452		
Designation :	Security Guard	PL Monthly Encashment		384		
Department :	Operations			304		
P.F. A/C No:	DL/22524/45959	Holiday Encashment		452		
E.S.I. A/C No:	2016141770					
Loan Balance :						
OT Hrs/Days :	0.50 ED Days					
Working Day :	17 Woff: 3					
Paid Days :	21.000 LOP: 10					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	022501538618					
UAN No	100727551104					
		Total	14002	10773	Total Deductions 1219	
					Net Pay 9554	

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

		Ear	nings		Dodustions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G117581	Basic	13919	13919	ESI (Employee)	121
Old Employee Id : Employee Name :	D30756 BHUPENDRA SINGH	DA	81	81	Provident Fund	1680
Father Name :	SHANKAR LAL	HRA	266	266		
Designation : Department :	Security Guard Operations	Overtime		490		
P.F. A/C No:	DL/22524/46570	PL Monthly Encashment		452		
E.S.I. A/C No : Loan Balance :	2007212601	CL Monthly Encashment		452		
OT Hrs/Days :	0.50 ED Days	Holiday Encashment		452		
Working Day : Paid Days : NFH Days :	23 Woff: 4 31.000 1.00					
PL Days :	3 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	038601525179					
UAN No	100927362997					
		Total	14266	16112	Total Deductions 1801	
					Net Pay 14311	

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

	E	Ear	nings		Do dooding	
	Employee		Paid Rate	Actual	Deduction:	S
Employee code :	G149275	Basic	13896	13896	ESI (Employee)	117
Old Employee Id:		DA	104	104	Provident Fund	1680
Employee Name :	RAVI TOMER		101	101		
Father Name :	GAJRAJ SINGH	PL Monthly Encashment		587		
Designation :	Security Guard	CL Monthly Encashment		452		
Department :	Operations			432		
P.F. A/C No:	DL/22524/59009	Holiday Encashment		452		
E.S.I. A/C No:	1114137277.					
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB & SIND BANK					
Bank Account No	07041000061751					
UAN No	100517909230.					
		Total	14000	15491	Total Deductions	1797
					Net Pay	13694

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

		Ear	nings		Deductions		
	Employee		Paid Rate	Actual	Deduction	ons	
Employee code :	G150498	Basic	13896	897	ESI (Employee)	8	
Old Employee Id:		DA	104	7	Provident Fund	108	
Employee Name :	RAJEEV KUMAR	B/K	104	,			
Father Name :	SHRI JAYPAL SINGH	PL Monthly Encashment		45			
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/58945						
E.S.I. A/C No:	2016993443						
Loan Balance :							
	ED Days						
Working Day:	2 Woff: 0						
Paid Days :	2.0000 LOP: 29						
NFH Days :	0.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	ORIENTAL BANK OF						
Bank Account No	02642191015500						
UAN No	101231387764						
		Total	14000	949	Total Deductions	116	
					Net Pay	833	

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

	Fundame	Ear	nings		Dadastian	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G150910	Basic	16858	16858	ESI (Employee)	141
Old Employee Id:		DA	104	104	Provident Fund	2035
Employee Name :	KUSHPAL					
Father Name :	KOTWAL SINGH	PL Monthly Encashment		711		
Designation :	Supervisor General	CL Monthly Encashment		547		
Department :	Operations			347		
P.F. A/C No:	DL/22524/58971	Holiday Encashment		547		
E.S.I. A/C No:	2015198277.					
Loan Balance :						
	ED Days					
Working Day:	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	083101516271					
UAN No	100025594868.					
		Total	16962	18767	Total Deductions	2176
					Net Pay	16591

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

	E	Ear	nings		Do dooding o	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G150911	Basic	13896	13896	ESI (Employee)	117
Old Employee Id:		DA	104	104	Provident Fund	1680
Employee Name :	SUBODH KUMAR		104	104		
Father Name :	MAHENDRA SINGH	PL Monthly Encashment		587		
Designation :	Security Guard	CL Monthly Encashment		450		
Department :	Operations	CL Monthly Encashment		452		
P.F. A/C No:	DL/22524/58974	Holiday Encashment		452		
E.S.I. A/C No:	2015442117.					
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	083101516269					
UAN No	100518692640.					
		Total	14000	15491	Total Deductions	1797
			1		Net Pay	13694

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

				Ear	nings		D. J. C.	
	Empl	oyee			Paid Rate	Actual	Deduction	18
Employee code :	G15091	13		Basic	13896	13896	ESI (Employee)	120
Old Employee Id:				DA	104	104	Provident Fund	1680
Employee Name :	JAGDE	EP SINGH		DA	104	104		
Father Name :	JAIPAL	. SINGH		Overtime		452		
Designation :	Securit	Security Guard		PL Monthly Encashment		587		
Department :	Operati	ions		PL Monthly Encastiment		307		
P.F. A/C No:	DL/225	24/58921		CL Monthly Encashment		452		
E.S.I. A/C No:	201475	4909.		Holiday Encashment		452		
Loan Balance :				Holiday Encashment		452		
OT Hrs/Days :	0.50	ED Days						
Working Day :	26	Woff:	4					
Paid Days :	31.000							
NFH Days :	1.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	ICICI B	ANK						
Bank Account No	083101	508921						
UAN No	101231	1387327.						
				Total	14000	15943	Total Deductions	1800
							Net Pay	14143

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

	Fundama	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G150916	Basic	16858	16858	ESI (Employee)	141
Old Employee Id:		DA	104	104	Provident Fund	2035
Employee Name :	SANJAY KUMAR		101	101		
Father Name :	KISHAN LAL	PL Monthly Encashment		711		
Designation :	Supervisor General	CL Monthly Encashment		547		
Department :	Operations	CE MORNING ERICASTIFICATI		047		
P.F. A/C No:	DL/22524/58919	Holiday Encashment		547		
E.S.I. A/C No:	2016993306					
Loan Balance :						
	ED Days					
Working Day:	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	003701552797					
UAN No	101231387304					
		Total	16962	18767	Total Deductions 2176	
					Net Pay 16591	

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

	E. J.	Ear	nings		D. J. W.	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G153989	Basic	13896	3586	ESI (Employee)	29
Old Employee Id:		DA	104	27	Provident Fund	434
Employee Name :	RAVINDER KUMAR		101			
Father Name :	YOGENDER KUMAR	PL Monthly Encashment		158		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/59136					
E.S.I. A/C No:	2017060199					
Loan Balance :						
	ED Days					
Working Day :	7 Woff: 1					
Paid Days :	8.0000 LOP: 23					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CORPORATION BANK					
Bank Account No	520101071187223					
UAN No	101229425990					
		Total	14000	3771	Total Deductions	463
					Net Pay	3308

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

	F		Ea	Earnings			•	
	Employe	e			Paid Rate	Actual	Deduct	ions
Employee code :	G159977			Basic	13896	11206	ESI (Employee)	92
Old Employee Id:				DA	104	84	Provident Fund	1355
Employee Name :	JAGPAL SII	NGH		DA.	104	04		
Father Name :	JAGDISH S	SINGH		PL Monthly Encashment		474		
Designation :	Security Guard		CL Monthly Encashment		452			
Department :	Operations			CE Monthly Encastiment		402		
P.F. A/C No:	DL/22524/5	9660						
E.S.I. A/C No:	201716709	2						
Loan Balance :								
	EC	Days						
Working Day :	21 Wo	off :	3					
Paid Days :	25.000 LC)P:	6					
NFH Days :	1.00							
PL Days :	0 CL	Days	: 0.00					
Bank Name :	ICICI BANK	(
Bank Account No	054201530	268						
UAN No	101299213	869						
				Total	14000	12216	Total Deductions	1447
					•		Net Pay	10769

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

August 2019

				Ear	nings		Deductions	
	Emplo	yee			Paid Rate	Actual	Deducti	ons
Employee code :	G173380)		Basic	13896	9413	ESI (Employee)	78
Old Employee Id:				DA	104	70	Provident Fund	1138
Employee Name :	PRADEE	P KUMAF	R RANA			, ,		
Father Name :				PL Monthly Encashment		384		
Designation :	Security	Guard		Holiday Encashment		452		
Department :	Operatio	ns		Holiday Elicasililelit		432		
P.F. A/C No:	DL/2252	4/59863						
E.S.I. A/C No:	2017264	438						
Loan Balance :								
		ED Days						
Working Day :	17	Woff:	3					
Paid Days :	21.000	LOP:	10					
NFH Days :	1.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	ICICI BA	NK						
Bank Account No	0542015	28351						
UAN No	1013367	795634						
				Total	14000	10319	Total Deductions	1216
					•		Net Pay	9103

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

Deductions ESI (Employee) 117 Provident Fund 1680
Provident Fund 1680
Total Deductions 1797

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

	E	Ear	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G186507	Basic	13896	13896	ESI (Employee)	117
Old Employee Id :	SURAJ KUMAR PANDEY ADYA SHANKAR PANDEY Security Guard Operations DL/22524/60430 2017480882 ED Days 26 Woff: 4 31.000 1.00	DA PL Monthly Encashment CL Monthly Encashment Holiday Encashment	104		Miscellaneous Dedn - 3	400 1680
PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	BANK OF BARODA 58188100002390 101335579283					
		Total	14000	15491	Total Deductions 2197	
					Net Pay 13294	

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

			Earnings			Dodootions	
	Employee			Paid Rate	Actual	Deduction	าร
Employee code :	G200046		Basic	13896	13896	ESI (Employee)	117
Old Employee Id : Employee Name :	JATIN KUMAR		DA	104	104	Miscellaneous Dedn - 3	400
Father Name :	DESHRAJ .		PL Monthly Encashment		587	Provident Fund	1680
Designation : Department :	Security Guard Operations		CL Monthly Encashment		452		
P.F. A/C No: E.S.I. A/C No:	DL/22524/6080 2017609383	3	Holiday Encashment		452		
Loan Balance :	ED Da	ys					
Working Day : Paid Days : NFH Days : PL Days :	26 Woff: 31.000 1.00 0 CL Da	4 ys: 0.					
Bank Name : Bank Account No UAN No	ICICI BANK 039601524333 100511655361						
			Total	14000	15491	Total Deductions	2197
						Net Pay	13294

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

	E	Ear	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G202722	Basic	13896	13896	ESI (Employee)	120
Old Employee Id:		DA	104	104	Provident Fund	1680
Employee Name :	NABAL KISHOR		101	101		
Father Name :	SURENDRA KUMAR	Overtime		452		
Designation :	Security Guard	DI Manthiy Engaghmant		587		
Department :	Operations	PL Monthly Encashment		587		
P.F. A/C No:	DL/22524/60859	CL Monthly Encashment		452		
E.S.I. A/C No:	2017655794	Holiday Encashment		452		
Loan Balance :		Tioliday Eficasiiifiefit		402		
OT Hrs/Days :	0.50 ED Days					
Working Day:	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	0966000110110764					
UAN No	101317681398					
		Total	14000	15943	Total Deductions 1800	
					Net Pay 14143	

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

	E	Ear	nings		Dad affect	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G208826	Basic	13895	13895	ESI (Employee)	123
Old Employee Id:		DA	103	103	Provident Fund	1680
Employee Name :	SANJAY KUMAR		100	100		
Father Name :	RAMAUTAR .	Overtime		903		
Designation :	Security Guard	PL Monthly Encashment		587		
Department :	Operations	r L Monthly Lineasiment		307		
P.F. A/C No:	DL/22524/60954	CL Monthly Encashment		452		
E.S.I. A/C No:	2017698188	Holiday Encashment		452		
Loan Balance :		Holiday Eficasilinent		452		
OT Hrs/Days :	1.00 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ALLAHABAD BANK					
Bank Account No	50404114735					
UAN No	101081128683					
		Total	13998	16392	Total Deductions 18	03
			1		Net Pay 14	589

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

	E I.	Earı	nings		B. J. C.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G210814	Basic	13896	3586	ESI (Employee)	29
Old Employee Id:		DA	104	27	Provident Fund	434
Employee Name :	SANDEEP KUMAR MANJHI				Loan & Advance	453
Father Name :	TULSI MANJHI	PL Monthly Encashment		158		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	NA					
E.S.I. A/C No:						
Loan Balance :						
	ED Days					
Working Day :	7 Woff: 1					
Paid Days :	8.0000 LOP: 23					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	1335000100222896					
UAN No						
		Total	14000	3771	Total Deductions 916	
					Net Pay 2855	

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