

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 March 2020

		Earı	nings		Doductions	
Employee			Paid Rate	Actual	Deductio	ns
G019373		Basic	14842	14842	ESI (Employee)	124
D25011		Overtime		488	Provident Fund	1800
Panalal		Overtime		400		
VISHWA MITTA	₹	PL Monthly Encashment		646		
Security Guard		Cl. Monthly Engaghment				
Operations		CL Monthly Encashment		479		
DL/22524/32739						
2014122749						
0.50 ED Day	5					
27 Woff :	4					
31.000						
0.00						
0 CL Days	3: 0.00					
ICICI BANK						
039601515683						
100265765479						
		Total	14842	16455	Total Deductions	1924
					Net Pay	14531
	Security Guard Operations DL/22524/32739 2014122749 0.50 ED Days 27 Woff: 31.000 0.00 CL Days ICICI BANK 039601515683	G019373 D25011 Panalal VISHWA MITTAR Security Guard Operations DL/22524/32739 2014122749 0.50 ED Days 27 Woff: 4 31.000 0.00 0 CL Days: 0.00 ICICI BANK 039601515683	## Consideration ## Considerat	Paid Rate	Paid Rate Actual	Paid Rate Actual Deduction

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



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	Familian	Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G032929	Basic	14842	14842	ESI (Employee)	120
Old Employee Id:	D26042	PL Monthly Encashment		646	Provident Fund	1800
Employee Name :	SATPAL SINGH	T E WORKING ERICASIIIICHE		040		
Father Name :	GYANCHAND SINGH	CL Monthly Encashment		479		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/35456					
E.S.I. A/C No:	2014456162					
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	662801530102					
UAN No	100341585937					
		Total	14842	15967	Total Deductions	1920
			l		Net Pay	14047

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	Formulario	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G052204	Basic	14842	14842	Provident Fund	1800
Old Employee Id:	D27450	PL Monthly Encashment		646	ESI (Employee)	120
Employee Name :	MANOJ	T E Worldmy Errodorimont		010		
Father Name :	PITAM	CL Monthly Encashment		479		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/39225					
E.S.I. A/C No:	2014995247					
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	164001503684					
UAN No	100221064229					
		Total	14842	15967	Total Deductions	1920
					Net Pay	14047

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	Employee	Earı	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G069425	Basic	14842	14842	ESI (Employee)	120
Old Employee Id:	D28571	PL Monthly Encashment		646	Provident Fund	1800
Employee Name :	PUSHPA JHA	T E Monthly Endastiment		040		
Father Name :	BABU LAL MISHRA	CL Monthly Encashment		479		
Designation :	Lady Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/41417					
E.S.I. A/C No:	2014734718					
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	003701550522					
UAN No	100482274676					
		Total	14842	15967	Total Deductions 1	920
					Net Pay 1	4047

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 March 2020

	Employee	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G083572	Basic	14842	14842	ESI (Employee)	120
Old Employee Id:	D29197	PL Monthly Encashment		646	Provident Fund	1800
Employee Name :	SANTOSH DEVI	T E Worlding Ericasininent		040		
Father Name :	RAJESH PANDEY	CL Monthly Encashment		479		
Designation :	Lady Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/43147					
E.S.I. A/C No:	2012555183					
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	038601525470					
UAN No	100512084103					
		Total	14842	15967	Total Deductions 19	20
					Net Pay 14	047

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 March 2020

Earnings Deductions Employee Paid Rate Actual ESI (Employee) Employee code: G096499 Basic 14842 14842 124 Old Employee Id: D29896 Provident Fund 1800 Overtime 488 Employee Name: GAURAV PL Monthly Encashment 646 Father Name : NARENDRA Designation: Security Guard **CL Monthly Encashment** 479 Department: Operations P.F. A/C No: DL/22524/44578 E.S.I. A/C No: 2015871082 Loan Balance: OT Hrs/Days: 0.50 **ED Days** Working Day: 27 Woff: Paid Days: 31.000 NFH Days: 0.00 PL Days: 0 CL Days: 0.00 Bank Name: ICICI BANK Bank Account No 103701509001 100626494616 UAN No Total 14842 16455 **Total Deductions** 1924

Net Pay

14531

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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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		Ear	nings		5	
	Employee		Paid Rate	Actual	Deduction	15
Employee code :	G110677	Basic	14842	14842	Provident Fund	1800
Old Employee Id:	D30520	Overtime		488	ESI (Employee)	124
Employee Name :	SANTOSH RAI	Overtune		400	Loan & Advance	243
Father Name :	SHITALA PRASAD	PL Monthly Encashment		646	20011 017 107 10100	
Designation :	Security Guard	CL Monthly Encashment		479		
Department :	Operations	CL Monthly Encashment		479		
P.F. A/C No:	DL/22524/45959					
E.S.I. A/C No:	2016141770					
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 :	ICICI BANK					
Bank Account No	022501538618					
UAN No	100727551104					
		Total	14842	16455	Total Deductions	2167
					Net Pay	14288

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WALSONS SERVICES PRIVATE LIMITED

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		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G117581	Basic	14842	14842	Provident Fund	1800
Old Employee Id:	D30756 BHUPENDRA SINGH	PL Monthly Encashment		646	ESI (Employee)	120
Father Name :	SHANKAR LAL	CL Monthly Encashment		479		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/46570					
E.S.I. A/C No:	2007212601					
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	038601525179					
UAN No	100927362997					
		Total	14842	15967	Total Deductions 19	920
					Net Pay 14	4047

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WALSONS SERVICES PRIVATE LIMITED

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	Employee	Earı	nings		Daduations	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G122913	Basic	14842	11491	ESI (Employee)	94
Old Employee Id:	D30942	PL Monthly Encashment		503	Provident Fund	1497
Employee Name :	AJAY KUMAR	T E Monthly Endastiment		000		
Father Name :	SURESH PAL PANCHAL	CL Monthly Encashment		479		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/47000					
E.S.I. A/C No:	6709162281					
Loan Balance :						
	ED Days					
Working Day :	21 Woff: 3					
Paid Days :	24.000 LOP: 7					
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	14842	12473	Total Deductions 1591	
					Net Pay 10882	

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				Ear	nings		5.1.0	
	Emplo	oyee			Paid Rate	Actual	Deductio	ns
Employee code :	G12504	0		Basic	14842	14842	ESI (Employee)	124
Old Employee Id:	D31130)		Overtime		488	Provident Fund	1800
Employee Name :	BIRJU			Overtime		400		
Father Name :	DEEP (CHAND		PL Monthly Encashment		646		
Designation :	Security	y Guard		CL Monthly Encashment		479		
Department :	Operati	ons		CL Worlding Encastiment		479		
P.F. A/C No:	DL/225	2457240	57240					
E.S.I. A/C No:	2016425924							
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 :	AXIS B	ANK						
Bank Account No	916010	050945172						
UAN No	100978	3171416						
				Total	14842	16455	Total Deductions	1924
					•		Net Pay	14531

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		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G150910	Basic	17991	17991	Provident Fund	2159
Old Employee Id:		Overtime		590	ESI (Employee)	150
Employee Name :	KUSHPAL					
Father Name :	KOTWAL SINGH	PL Monthly Encashment		783		
Designation :	Supervisor General	CL Monthly Encashment		580		
Department :	Operations	CL Monthly Encastiment		560		
P.F. A/C No:	DL/22524/58971					
E.S.I. A/C No:	2015198277.					
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 :	ICICI BANK					
Bank Account No	083101516271					
UAN No	100025594868.					
		Total	17991	19944	Total Deductions	2309
					Net Pay	17635

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		Ear	nings		Do doodfoor	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G150911	Basic	14842	14363	Provident Fund	1800
Old Employee Id :		PL Monthly Encashment		622	ESI (Employee)	116
Employee Name :	SUBODH KUMAR	T E Monthly Endominent		OZZ		
Father Name :	MAHENDRA SINGH	CL Monthly Encashment		479		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/58974					
E.S.I. A/C No:	2015442117.					
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	083101516269					
UAN No	100518692640.					
OAN NO	100010002040.					
		Total	14842	15464	Total Deductions	1916
					Net Pay	13548

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				Ear	nings		5	
	Empl	oyee			Paid Rate	Actual	Deduction	ns
Employee code :	G15091	13		Basic	14842	14842	Provident Fund	1800
Old Employee Id:				Overtime		976	ESI (Employee)	128
Employee Name :	JAGDE	EP SINGH		Overtune		010		
Father Name :	JAIPAL	. SINGH		PL Monthly Encashment		646		
Designation :	Security	y Guard		CL Monthly Encashment		479		
Department :	Operati	ions		CE Monthly Encastiment		479		
P.F. A/C No:	DL/22524/58921							
E.S.I. A/C No:	2014754909.							
Loan Balance :								
OT Hrs/Days :	1.00	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 B	ANK						
Bank Account No	083101	508921						
UAN No	101231	1387327.						
				Total	14842	16943	Total Deductions	1928
						1	Net Pay	15015

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		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G150915	Basic	17991	17991	Provident Fund	2159
Old Employee Id:		Overtime		590	ESI (Employee)	150
Employee Name :	SHIVNANDAN SHARMA					
Father Name :	OM PRAKASH SHARMA	PL Monthly Encashment		783		
Designation :	Supervisor General	CL Monthly Encashment		580		
Department :	Operations	CE MOINING ENCASIMENT				
P.F. A/C No:	DL/22524/59005					
E.S.I. A/C No:	2014453621.					
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 :	ICICI BANK					
Bank Account No	083101515984					
UAN No	100352725250.					
		Total	17991	19944	Total Deductions 2309	
					Net Pay 17635	5

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A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 March 2020

		Ear	nings		Darkerthone	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G150916	Basic	17991	17991	Provident Fund	2159
Old Employee Id:		PL Monthly Encashment		783	ESI (Employee)	146
Employee Name :	SANJAY KUMAR	T E Worlding Ericasimient		700		
Father Name :	KISHAN LAL	CL Monthly Encashment		580		
Designation :	Supervisor General					
Department :	Operations					
P.F. A/C No:	DL/22524/58919					
E.S.I. A/C No:	2016993306					
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	003701552797					
UAN No	101231387304					
		Total	17991	19354	Total Deductions	2305
					Net Pay	17049

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		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G153076	Basic	14842	14842	ESI (Employee)	131
Old Employee Id:		Overtime		1465	Provident Fund	1800
Employee Name :	AJEET SINGH	Overtune		1400		
Father Name :	SHORAJ SINGH	PL Monthly Encashment		646		
Designation :	Security Guard	CL Monthly Encashment		479		
Department :	Operations	OE Monuny Encomment		479		
P.F. A/C No:	DL/22524/59113					
E.S.I. A/C No:	1112538309					
Loan Balance :						
OT Hrs/Days :	1.50 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3428632354					
UAN No	100075835725					
		Total	14842	17432	Total Deductions 193	1
					Net Pay 155	01

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		Ear	nings		.	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G173380	Basic	14842	11012	ESI (Employee)	90
Old Employee Id : Employee Name :	PRADEEP KUMAR RANA	PL Monthly Encashment		479	Provident Fund	1436
Father Name :		CL Monthly Encashment		479		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/59863					
E.S.I. A/C No:	2017264438					
Loan Balance :						
	ED Days					
Working Day :	20 Woff: 3					
Paid Days :	23.000 LOP: 8					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	054201528351					
UAN No	101336795634					
		Total	14842	11970	Total Deductions	1526
					Net Pay	10444

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		Ear	nings		Do dood oo o	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G186507	Basic	14842	14842	ESI (Employee)	128
Old Employee Id:		Overtime		976	Provident Fund	1800
Employee Name :	SURAJ KUMAR PANDEY					
Father Name :	ADYA SHANKAR PANDEY	PL Monthly Encashment		646		
Designation :	Security Guard	CL Monthly Encashment		479		
Department :	Operations	CL Monthly Encastiment		479		
P.F. A/C No:	DL/22524/60430					
E.S.I. A/C No:	2017480882					
Loan Balance :						
OT Hrs/Days :	1.00 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	58188100002390					
UAN No	101335579283					
		Total	14842	16943	Total Deductions 1928	3
					Net Pay 1501	5

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A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 March 2020

	Employee	Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G200046	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		PL Monthly Encashment		646	ESI (Employee)	120
Employee Name :	JATIN KUMAR	T E Worlding Eriodofilment		040		
Father Name :	DESHRAJ .	CL Monthly Encashment		479		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/60803					
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	14842	15967	Total Deductions 1920	
					Net Pay 14047	,

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A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 March 2020

	Formion	Ear	nings		Do doodfoo	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G210814	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		Overtime		976	ESI (Employee)	128
Employee Name :	SANDEEP KUMAR MANJHI					
Father Name :	TULSI MANJHI	PL Monthly Encashment		646		
Designation :	Security Guard	CL Monthly Encashment		479		
Department :	Operations	OL Monthly Encastiment		475		
P.F. A/C No:	DL/22524/61064					
E.S.I. A/C No:	2017735526					
Loan Balance :						
OT Hrs/Days :	1.00 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	1335000100222896					
UAN No	101488337259					
		Total	14842	16943	Total Deductions	1928
					Net Pay	15015

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A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 March 2020

	Fundama	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G215689	Basic	14842	14842	Provident Fund	1800
Old Employee Id :		Overtime		488	ESI (Employee)	124
Employee Name :	ARBIND KUMAR	Overtune		400		
Father Name :	ACHAL SINGH	PL Monthly Encashment		646		
Designation :	Security Guard	CL Monthly Encashment		479		
Department :	Operations	CL Monthly Encastiment		475		
P.F. A/C No:	DL/22524/61169					
E.S.I. A/C No:	1013216739					
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	5966000100058150					
UAN No	101521480683					
		Total	14842	16455	Total Deductions	1924
			l .	•	Net Pay	14531

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 March 2020

		Earı	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	ıs
Employee code :	G219476	Basic	14842	4309	Loan & Advance	334
Old Employee Id :		PL Monthly Encashment		192	ESI (Employee)	34
Employee Name :	RAVINDER KUMAR	T E Monthly Encastiment		102	Provident Fund	540
Father Name :	YOGENDER KUMAR				. romacii, rama	0.0
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/61232					
E.S.I. A/C No:	2017060199					
Loan Balance :						
	ED Days					
Working Day :	8 Woff: 1					
Paid Days :	9.0000 LOP: 22					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CORPORATION BANK					
Bank Account No	520101071187223					
UAN No	100634964105					
		Total	14842	4501	Total Deductions	908
		L			Net Pay	3593

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 March 2020

	Familian	Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G225858	Basic	13137	3814	Provident Fund	481
Old Employee Id:		HRA	1550	450	ESI (Employee)	34
Employee Name :	NAGMA		1000	100		
Father Name :	SALEEM .	Washing Allowance	96	28		
Designation :	Lady Security Guard	PL Monthly Encashment		191		
Department :	Operations	PL Monthly Encastiment				
P.F. A/C No:	DL/2252461374					
E.S.I. A/C No:	0000000					
Loan Balance :						
	ED Days					
Working Day:	8 Woff: 1					
Paid Days :	9.0000 LOP: 22					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	35748100002660					
UAN No	101561109638					
		Total	14783	4483	Total Deductions 515	
			1		Net Pay 3968	

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 March 2020

	Employee	Ear	nings		Do desations	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G182399	Basic	14842	11012	ESI (Employee)	90
Old Employee Id :	CHEKHAD DALIDIYA	PL Monthly Encashment		479	Provident Fund	1436
Father Name :	SHEKHAR PAURIYA SAHANSAR PAL SINGH	CL Monthly Encashment		479		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DL/22524/60283					
E.S.I. A/C No:	2017405967					
Loan Balance :						
	ED Days					
Working Day :	20 Woff: 3					
Paid Days :	23.000 LOP: 8					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	31297423629					
UAN No	101280143489					
		Total	14842	11970	Total Deductions 1526	
				1	Net Pay 10444	
					<u> </u>	

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 March 2020

		Ear	nings		Do doodfoo	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G202722	Basic	14842	14842	ESI (Employee)	135
Old Employee Id :		Overtime		1953	Provident Fund	1800
Employee Name :	NABAL KISHOR	Overtime		1000		
Father Name :	SURENDRA KUMAR	PL Monthly Encashment		646		
Designation :	Security Guard	CL Monthly Encashment		479		
Department :	Operations	CL Monthly Encashment		413		
P.F. A/C No:	DL/22524/60859					
E.S.I. A/C No:	2017655794					
Loan Balance :						
OT Hrs/Days :	2.00 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	0966000110110764					
UAN No	101317681398					
		Total	14842	17920	Total Deductions 19	35
					Net Pay 15	985

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 March 2020

		Earnings				
	Employee		Paid Rate Actual		Deductions	
Employee code :	G219784	Basic	14842	14842	ESI (Employee)	124
Old Employee Id:		Overtime		488	Provident Fund	1800
Employee Name :	SONPAL SINGH					
Father Name :	RAM SINGH	PL Monthly Encashment		646		
Designation :	Security Guard	CL Monthly Encashment		479		
Department :	Operations	CE MONUNY ENCASHMENT				
P.F. A/C No:	DL/22524/61275					
E.S.I. A/C No:	2017451067					
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 :	IDBI BANK					
Bank Account No	0011104000429092					
UAN No	100561700174					
		Total	14842	16455	Total Deductions	1924
					Net Pay	14531

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 March 2020

		Ear	Earnings			-	
	Employee		Paid Rate	Actual	Deductions		
Employee code :	G137097	Basic	14843	13885	Provident Fund	1678	
Old Employee Id:		HRA	977	914	ESI (Employee)	124	
Employee Name :	MOHAN JAISWAL	THOX	011	014			
Father Name :	SHIV DAYAL JAISWAL	Overtime		1551			
Designation :	Security Guard	DI Manthiy Engahment		96			
Department :	Operations	PL Monthly Encashment					
P.F. A/C No:	DL/22524/58448						
E.S.I. A/C No:	2016749596						
Loan Balance :							
OT Hrs/Days :	1.50 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 :	STATE BANK OF INDIA						
Bank Account No	35661108265						
UAN No	101128622217						
		Total	15820	16446	Total Deductions 1	802	
					Net Pay 1	4644	

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park