

WALSONS SERVICES PRIVATE LIMITED

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

	F	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G019373	Basic	14842	14842	Provident Fund	1800
Old Employee Id:	D25011	Holiday Encashment		479	ESI (Employee)	124
Employee Name :	Panalal	Tronday Endagrimone				
Father Name :	VISHWA MITTAR	PL Monthly Encashment		622		
Designation :	Security Guard	CL Monthly Encashment		479		
Department :	Operations	CE Monthly Encastiment		419		
P.F. A/C No:	DL/22524/32739					
E.S.I. A/C No:	2014122749					
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	039601515683					
UAN No	100265765479					
		Total	14842	16422	Total Deductions	1924
					Net Pay	14498

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 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual	Deductions	
G032893	Basic	14842	14842	ESI (Employee)	124
D26002	Holiday Encashment		479	Provident Fund	1800
PRAVEEN KUMAR	Troilday Eriodoffficit		410		
SALEKH CHAND	PL Monthly Encashment		622		
Supervisor General	CL Monthly Encachment		470		
Operations	CE Monthly Encastiment		479		
DL/22524/35514					
2014451976					
ED Days					
26 Woff: 4					
31.000					
1.00					
0 CL Days: 0.00					
ICICI BANK					
212201500736					
100279125388					
	Total	14842	16422	Total Deductions 1924	
				Net Pay 14498	
	D26002 PRAVEEN KUMAR SALEKH CHAND Supervisor General Operations DL/22524/35514 2014451976 ED Days 26 Woff: 4 31.000 1.00 0 CL Days: 0.00 ICICI BANK 212201500736	D26002 PRAVEEN KUMAR SALEKH CHAND Supervisor General Operations DL/22524/35514 2014451976 ED Days 26 Woff: 4 31.000 1.00 0 CL Days: 0.00 ICICI BANK 212201500736 100279125388	D26002 PRAVEEN KUMAR SALEKH CHAND Supervisor General Operations DL/22524/35514 2014451976 ED Days 26 Woff: 4 31.000 1.00 0 CL Days: 0.00 ICICI BANK 212201500736 100279125388	D26002 PRAVEEN KUMAR SALEKH CHAND Supervisor General Operations DL/22524/35514 2014451976 ED Days 26 Woff: 4 31.000 1.00 0 CL Days: 0.00 ICICI BANK 212201500736 100279125388	Holiday Encashment

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 2020

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G032929	Basic	14842	14842	ESI (Employee)	124
Old Employee Id:	D26042	Holiday Encashment		479	Provident Fund	1800
Employee Name :	SATPAL SINGH	Trollady Eriodoriment				
Father Name :	GYANCHAND SINGH	PL Monthly Encashment		622		
Designation :	Security Guard	CL Monthly Encashment		479		
Department :	Operations	CE MOINING ENCASIMENT		479		
P.F. A/C No:	DL/22524/35456					
E.S.I. A/C No:	2014456162					
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	662801530102					
UAN No	100341585937					
		Total	14842	16422	Total Deductions 192	4
					Net Pay 144	98

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 2020

				Earı	nings		5	
	Employee				Paid Rate	Actual	Deductio	ns
Employee code :	G052204			Basic	14842	14842	ESI (Employee)	124
Old Employee Id:	D27450			Holiday Encashment		479	Provident Fund	1800
Employee Name :	MANOJ			Tionady Endaominent	470			
Father Name :	PITAM			PL Monthly Encashment		622		
Designation :	Security Guard			CL Monthly Encashment		479		
Department :	Operations			CL Monthly Encasiment		479		
P.F. A/C No:	DL/22524/3922	5						
E.S.I. A/C No:	2014995247							
Loan Balance :								
	ED Da	ıys						
Working Day :	26 Woff :	4						
Paid Days :	31.000							
NFH Days :	1.00							
PL Days :	0 CL Da	ys: 0.0	00					
Bank Name :	ICICI BANK							
Bank Account No	164001503684							
UAN No	100221064229							
				Total	14842	16422	Total Deductions	1924
			•				Net Pay	14498

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 2020

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G083396	Basic	14842	14842	ESI (Employee)	124
Old Employee Id:		Overtime		488	Provident Fund	1800
	RAVINDRA KUMAR					
Father Name :	BHOJRAJ SINGH	PL Monthly Encashment		622		
Designation :	Security Guard	CL Monthly Encashment		479		
Department :	Operations					
P.F. A/C No:	DL/22524/43184					
E.S.I. A/C No:	2015649494					
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	039601524357					
UAN No	100511601565					
		Total	14842	16431	Total Deductions 1	924
			,		Net Pay 1	4507

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 2020

		Ear	nings		5 1 4	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G083572	Basic	14842	14842	Provident Fund	1800
Old Employee Id:	D29197	Holiday Encashment		479	ESI (Employee)	124
Employee Name :	SANTOSH DEVI	Tionady Endaominent				
Father Name :	RAJESH PANDEY	PL Monthly Encashment		622		
Designation :	Lady Security Guard	CL Monthly Encashment		470	479	
Department :	Operations	CL Monthly Encashment		479		
P.F. A/C No:	DL/22524/43147					
E.S.I. A/C No:	2012555183					
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	038601525470					
UAN No	100512084103					
		Total	14842	16422	Total Deductions 192	24
					Net Pay 144	198

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 2020

	F. d	Ear	nings		B. J. Charles	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G096499	Basic	14842	14842	ESI (Employee)	124
Old Employee Id:	D29896	Holiday Encashment		479	Provident Fund	1800
Employee Name :	GAURAV	Troilday Eriodofimione		110		
Father Name :	NARENDRA	PL Monthly Encashment		622		
Designation :	Security Guard	CL Monthly Encashment		470	479	
Department :	Operations	CE Monthly Encastiment		479		
P.F. A/C No:	DL/22524/44578					
E.S.I. A/C No:	2015871082					
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	103701509001					
UAN No	100626494616					
		Total	14842	16422	Total Deductions	1924
			•		Net Pay	14498

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 2020

		Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G110677	Basic	14842	3830	ESI (Employee)	30
Old Employee Id:	D30520	PL Monthly Encashment		168	Provident Fund	480
Employee Name :	SANTOSH RAI	I E Montany Enodoranion		100		
Father Name :	SHITALA PRASAD					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/45959					
E.S.I. A/C No:	2016141770					
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 :	ICICI BANK					
Bank Account No	022501538618					
UAN No	100727551104					
		Total	14842	3998	Total Deductions	510
					Net Pay	3488

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 2020

	Fundama	Ear	nings		Dadustiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G122913	Basic	14842	14842	ESI (Employee)	124
Old Employee Id:	D30942	Holiday Encashment		479	Provident Fund	1800
Employee Name :	AJAY KUMAR	Trollday Efficasimient		475		
Father Name :	SURESH PAL PANCHAL	PL Monthly Encashment		622		
Designation :	Security Guard	CL Monthly Encashment		479		
Department :	Operations	CL Monthly Encashment		479		
P.F. A/C No:	DL/22524/47000					
E.S.I. A/C No:	6709162281					
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 :	CENTRAL BANK OF INDIA					
Bank Account No	3500723338					
UAN No	100957595631					
		Total	14842	16422	Total Deductions 1924	
					Net Pay 14498	

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 2020

			Ear	nings		B. J. C.	
	Employee			Paid Rate	Actual	Deductions	
Employee code :	G125040		Basic	14842	14842	Provident Fund	1800
Old Employee Id:	D31130		Holiday Encashment		479	ESI (Employee)	124
Employee Name :	BIRJU		Tronday Ericasimon		410		
Father Name :	DEEP CHAND		PL Monthly Encashment		622		
Designation :	Security Guard		CL Monthly Encashment		479		
Department :	Operations		CL Monthly Encashment		479		
P.F. A/C No:	DL/2252457240						
E.S.I. A/C No:	2016425924						
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 :	AXIS BANK						
Bank Account No	916010050945172						
UAN No	100978171416						
			Total	14842	16422	Total Deductions	1924
						Net Pay	14498

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 2020

	Franksiss	Earı	nings		Dada	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G127562	Basic	14842	13884	Provident Fund	1793
Old Employee Id:		Holiday Encashment		479	ESI (Employee)	116
Employee Name :	MO AZHARUDDIN	Troiled Ericasimon		410		
Father Name :	MO.AMIRUDDIN	PL Monthly Encashment		575		
Designation :	Security Guard	CL Monthly Encashment		479		
Department :	Operations	CE Monthly Encastiment		473		
P.F. A/C No:	DL/22524/57653					
E.S.I. A/C No:	2014921113					
Loan Balance :						
	ED Days					
Working Day :	24 Woff: 4					
Paid Days :	29.000 LOP: 2					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CORPORATION BANK					
Bank Account No	207700101523331					
UAN No	101035171925					
		Total	14842	15417	Total Deductions	1909
					Net Pay	13508

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 2020

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G150910	Basic	17991	17991	Provident Fund	2159
Old Employee Id:		Holiday Encashment		580	ESI (Employee)	150
Employee Name :	KUSHPAL	Holiday Eriodoffinerit		000		
Father Name :	KOTWAL SINGH	PL Monthly Encashment		754		
Designation :	Supervisor General	CL Monthly Encashment		580		
Department :	Operations	CL Monthly Encashment		500		
P.F. A/C No:	DL/22524/58971					
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	17991	19905	Total Deductions 2309)
					Net Pay 1759	96

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 2020

	E. J		Ear	nings		Dod office	
	Employee			Paid Rate	Actual	Deductio	ns
Employee code :	G150913		Basic	14842	14842	ESI (Employee)	124
Old Employee Id:			Holiday Encashment		479	Provident Fund	1800
Employee Name :	JAGDEEP SINGH	ł	Tionady Eriodominent		470		
Father Name :	JAIPAL SINGH		PL Monthly Encashment		622		
Designation :	Security Guard		CL Monthly Encashment		479		
Department :	Operations		CL Monthly Encastiment	478	479		
P.F. A/C No:	DL/22524/58921						
E.S.I. A/C No:	2014754909.						
Loan Balance :							
	ED Days	S					
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	083101508921						
UAN No	101231387327.						
			Total	14842	16422	Total Deductions	1924
			•	1		Net Pay	14498

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 2020

	F	Ear	Earnings			
	Employee		Paid Rate	Actual	Deductions	i
Employee code :	G150915	Basic	17991	17991	ESI (Employee)	150
Old Employee Id:		Holiday Encashment		580	Provident Fund	2159
Employee Name :	SHIVNANDAN SHARMA	Tronday Enddominon				
Father Name :	OM PRAKASH SHARMA	PL Monthly Encashment		754		
Designation :	Supervisor General	CL Monthly Encashment		580		
Department :	Operations	CE Monthly Encastiment	36	360		
P.F. A/C No:	DL/22524/59005					
E.S.I. A/C No:	2014453621.					
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	083101515984					
UAN No	100352725250.					
		Total	17991	19905	Total Deductions 23	309
			•		Net Pay 1°	7596

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 2020

e	Earnings			Dadustiana	
Employee		Paid Rate	Actual	Deductions	
G150916	Basic	17991	17991	ESI (Employee)	150
	Holiday Encashment		580	Provident Fund	2159
SANJAY KUMAR					
KISHAN LAL	PL Monthly Encashment		754		
Supervisor General	Cl. Monthly Encachment		590		
Operations	CE Monthly Encastiment	360			
DL/22524/58919					
2016993306					
ED Days					
26 Woff: 4					
31.000					
1.00					
0 CL Days: 0.00					
ICICI BANK					
003701552797					
101231387304					
	Total	17991	19905	Total Deductions 2309	
				Net Pay 17596	
	SANJAY KUMAR KISHAN LAL Supervisor General Operations DL/22524/58919 2016993306 ED Days 26 Woff: 4 31.000 1.00 0 CL Days: 0.00 ICICI BANK 003701552797	### Company Co	Paid Rate	### Care Paid Rate Paid Rate Actual	Paid Rate

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 2020

		Ear	nings		D. J. effects	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G159082	Basic	14842	6703	ESI (Employee)	56
Old Employee Id:		Holiday Encashment		479	Provident Fund	836
Employee Name :	PAWAN KUMAR SHUKLA	Trongay Endagrament				
Father Name :	OM PRAKASH SHUKLA	PL Monthly Encashment		263		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/59355					
E.S.I. A/C No:	2017123868					
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 :	ICICI BANK					
Bank Account No	007101563774					
UAN No	101284222824					
		Total	14842	7445	Total Deductions	892
			•	•	Net Pay	6553

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 2020

	E	Ear	Earnings			
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G173380	Basic	14842	14842	Provident Fund	1800
Old Employee Id : Employee Name :	PRADEEP KUMAR RANA	Holiday Encashment		479	ESI (Employee)	124
Father Name :		PL Monthly Encashment		622		
Designation :	Security Guard	CL Monthly Encashment		479		
Department :	Operations	CE Monthly Encastiment		479		
P.F. A/C No:	DL/22524/59863					
E.S.I. A/C No:	2017264438					
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	054201528351					
UAN No	101336795634					
		Total	14842	16422	Total Deductions	1924
			•		Net Pay	14498

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 2020

		Ear	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G186507	Basic	14842	14842	ESI (Employee)	124
Old Employee Id:	OLIDA LIZUMAD DANIDEV	Holiday Encashment		479	Provident Fund	1800
Employee Name : Father Name :	SURAJ KUMAR PANDEY ADYA SHANKAR PANDEY	PL Monthly Encashment		622		
Designation:	Security Guard	I E Montally Enddomnone		022		
Designation: Department:	Operations	CL Monthly Encashment	479			
P.F. A/C No :	DL/22524/60430					
E.S.I. A/C No:	2017480882					
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 :	BANK OF BARODA					
Bank Account No	58188100002390					
UAN No	101335579283					
		Total	14842	16422	Total Deductions 192	24
					Net Pay 144	198

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 2020

	F			Ear	Earnings		D. J. di	
	Employee)			Paid Rate	Actual	Deducti	ons
Employee code :	G200046			Basic	14842	14842	ESI (Employee)	124
Old Employee Id:				Holiday Encashment		479	Provident Fund	1800
Employee Name :	JATIN KUMA	AR.		Troiledy Eriodomnone		170		
Father Name :	DESHRAJ .			PL Monthly Encashment		622		
Designation :	Security Gua	ard		CL Monthly Encashment		479		
Department :	Operations			OL Monthly Encastiment		475		
P.F. A/C No:	DL/22524/60	803						
E.S.I. A/C No:	2017609383							
Loan Balance :								
	ED	Days						
Working Day :	26 Wo	ff:	4					
Paid Days :	31.000							
NFH Days :	1.00							
PL Days :	0 CL	Days :	0.00					
Bank Name :	ICICI BANK							
Bank Account No	0396015243	33						
UAN No	1005116553	61						
				Total	14842	16422	Total Deductions	1924
						1	Net Pay	14498

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 2020

	F. d	Ear	Earnings			
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G210814	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		Holiday Encashment		479	ESI (Employee)	124
Employee Name :	SANDEEP KUMAR MANJHI					
Father Name :	TULSI MANJHI	PL Monthly Encashment		622		
Designation :	Security Guard	CL Monthly Encashment		479		
Department :	Operations	OE Monthly Enddomnent		410		
P.F. A/C No:	DL/22524/61064					
E.S.I. A/C No:	2017735526					
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 NATIONAL BANK					
Bank Account No	1335000100222896					
UAN No	101488337259					
		Total	14842	16422	Total Deductions	1924
			•		Net Pay	14498

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 2020

		Ear	Earnings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G215689	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		Overtime		488	ESI (Employee)	124
Employee Name :	ARBIND KUMAR					
Father Name :	ACHAL SINGH	PL Monthly Encashment		622		
Designation :	Security Guard	CL Monthly Encashment		479		
Department :	Operations	or Monthly Encastiment		473		
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 :	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	5966000100058150					
UAN No	101521480683					
		Total	14842	16431	Total Deductions 1924	
				1	Net Pay 1450	7

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 2020

		Ear	Earnings			
	Employee		Paid Rate	Actual	Deductions	i
Employee code :	G219784	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		Holiday Encashment		479	ESI (Employee)	124
Employee Name :	SONPAL SINGH					
Father Name :	RAM SINGH	PL Monthly Encashment		622		
Designation :	Security Guard	CL Monthly Encashment		479		
Department :	Operations	OE WORKING ERIOGORIMONE		470		
P.F. A/C No:	DL/22524/61275					
E.S.I. A/C No:	2017451067					
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 :	IDBI BANK					
Bank Account No	0011104000429092					
UAN No	100561700174					
		Total	14842	16422	Total Deductions 1	924
					Net Pay 1	4498

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 2020

	F I	Ear	nings		Do do etion o	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G233575	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		Overtime		488	Loan & Advance	643
Employee Name :	KAUSHAL KUMAR				ESI (Employee)	124
Father Name :	SATISH KUMAR	PL Monthly Encashment		622	, (F. 2) - 2)	
Designation :	Security Guard	CL Monthly Encashment		479		
Department :	Operations	CE Monthly Encastiment	`	479		
P.F. A/C No:	DL/22524/61624					
E.S.I. A/C No:	2015870103					
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 :	PUNJAB NATIONAL BANK					
Bank Account No	6574000100103845					
UAN No	100627089909					
		Total	14842	16431	Total Deductions 2567	
					Net Pay 1386	4

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