

WALSONS SERVICES PRIVATE LIMITED

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

January 2021

				Ea	nings		.	•
	Empl	oyee			Paid Rate	Actual	Deduct	ions
Employee code :	G03277	74		Basic	14842	14842	Provident Fund	1800
Old Employee Id:				Overtime		488	ESI (Employee)	128
Employee Name :							Loan & Advance	148
Father Name :	LAKKE	E RAM		Holiday Encashment		488		
Designation :	Securit	y Guard		PL Monthly Encashment		635		
Department :	Operat	ions						
P.F. A/C No:	DL/225	24/35498		CL Monthly Encashment		488		
E.S.I. A/C No:	201445	6012						
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 B	ANK						
Bank Account No	662801	530101						
UAN No	10017	1607351						
				Total	14842	16941	Total Deductions	2076
							Net Pay	14865

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



WALSONS SERVICES PRIVATE LIMITED

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January 2021

	Familian	Ear	nings		Dade de	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G032929	Basic	15387	15387	ESI (Employee)	141
Old Employee Id:	D26042	Transport Allowance	419	419	Provident Fund	1800
Employee Name :	SATPAL SINGH	Transport / mowarios	110	110		
Father Name :	GYANCHAND SINGH	Arrear - Basic (Earning)		1278		
Designation :	Security Guard	Overtime		488		
Department :	Operations	Overunie		400		
P.F. A/C No:	DL/22524/35456	Advanced Earned Bonus		1082		
E.S.I. A/C No:	2014456162	PL Monthly Encashment		73		
Loan Balance :		PL Monthly Encastiment		73		
OT Hrs/Days :	0.50 ED Days					
Working Day :	18 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	8 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	662801530102					
UAN No	100341585937					
		Total	15806	18727	Total Deductions	1941
					Net Pay	16786

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January 2021

	Fundame	Ear	nings		Dade (f)	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G091452	Basic	14842	14842	Provident Fund	1946
Old Employee Id:	D29709	Arrear - Basic (Earning)		1372	ESI (Employee)	135
Employee Name :	ASHU PANDEY	, aroar Baolo (Earning)		1012	Advance Deduction	367
Father Name :	KULESHWAR PANDEY	Holiday Encashment		488	, , , , , , , , , , , , , , , , , , , ,	
Designation :	Security Guard	PL Monthly Encashment		635		
Department :	Operations	r L Monthly Lineasiment		000		
P.F. A/C No:	DL/22524/44149	CL Monthly Encashment		488		
E.S.I. A/C No:	2015795533	Arrear OT (Earnings)		68		
Loan Balance :		Arrear OT (Earnings)		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 :	ICICI BANK					
Bank Account No	054201524406					
UAN No	100529003855					
		Total	14842	17893	Total Deductions	2448
			•		Net Pay	15445

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January 2021

	E	Ear	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G112130	Basic	14842	958	ESI (Employee)	8
Old Employee Id:	D30620	Arrear - Basic (Earning)		21	Provident Fund	123
Employee Name :	AKHILESH DUBEY	7 trodi Baolo (Earling)				
Father Name :	BAIJNATH DUBEY	PL Monthly Encashment		49		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/46139					
E.S.I. A/C No:	2007124803					
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 :	ICICI BANK					
Bank Account No	002901563873					
UAN No	100076963395					
		Total	14842	1028	Total Deductions 13	31
			•		Net Pay 89	97

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January 2021

	Emailance	Ear	nings		Dadwatian	_
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G122913	Basic	14842	14842	Loan & Advance	668
Old Employee Id : Employee Name :		Overtime		488	ESI (Employee) Provident Fund	124 1800
Father Name :	SURESH PAL PANCHAL	PL Monthly Encashment		635	Provident Fund	1000
Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance: OT Hrs/Days: Working Day: Paid Days:	Security Guard Operations DL/22524/47000 6709162281 0.50 ED Days 26 Woff: 4 31.000	CL Monthly Encashment		488		
NFH Days : PL Days : Bank Name :	1.00 0 CL Days: 0.00 CENTRAL BANK OF INDIA					
Bank Account No	3500723338					
UAN No	100957595631					
		Total	14842	16453	Total Deductions	2592
					Net Pay	13861

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January 2021

				Ea	rnings			
	Emplo	oyee			Paid Rate	Actual	Deducti	ons
Employee code :	G13103	5		Basic	17991	17411	ESI (Employee)	141
Old Employee Id:				PL Monthly Encashment		737	Provident Fund	2089
Employee Name :	LALIT M	IOHAN		T 2 Montally Endominon		101		
Father Name :	GAURI	DATT		CL Monthly Encashmen	t	590		
Designation :	Facilitat	or						
Department :	Operation	ons						
P.F. A/C No:	DL/2252	24/58240						
E.S.I. A/C No:	201391	1689						
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	082901	507950						
UAN No	101084	302398						
				Total	17991	18738	Total Deductions	2230
					•		Net Pay	16508

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January 2021

	F			Ear	nings		D. J. (1)	
	Employee				Paid Rate	Actual	Deducti	ions
Employee code :	G136019			Basic	14842	7182	Provident Fund	900
Old Employee Id:				PL Monthly Encashment		317	ESI (Employee)	57
Employee Name :	PRAVIN KUMA	λR		L Monthly Endosiment		017	Fine	500
Father Name :	OMAKAR SING	ЭH						
Designation :	Security Guard							
Department :	Operations							
P.F. A/C No:	DL/22524/5874	19						
E.S.I. A/C No:	2016914708							
Loan Balance :								
	ED D	ays						
Working Day :	13 Woff	2						
Paid Days :	15.000 LOP:	16	6					
NFH Days :	0.00							
PL Days :	0 CL Da	ays: 0.	.00					
Bank Name :	CORPORATIO	N BAN	IK					
Bank Account No	046300101061	531						
UAN No	101201196092	2						
				Total	14842	7499	Total Deductions	1457
				,			Net Pay	6042

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January 2021

				Ea	rnings		5	
	Emplo	oyee			Paid Rate	Actual	Deducti	ons
Employee code :	G14375	3		Basic	14840	3351	ESI (Employee)	26
Old Employee Id:				PL Monthly Encashment		73	Provident Fund	411
Employee Name :	LAKHAN	N SINGH		T E Worlding Eriodorimon		10	Fine	300
Father Name :								
Designation :	Security	/ Guard						
Department :	Operation	ons						
P.F. A/C No:	DL/2252	24/58863						
E.S.I. A/C No:	201695	0696						
Loan Balance :								
		ED Days						
Working Day:	5	Woff:	1					
Paid Days :	7.0000	LOP:	24					
NFH Days :	1.00							
PL Days :	0	CL Days :	: 0.00					
Bank Name :	BANK C	OF BAROD	A					
Bank Account No	559581	00003560						
UAN No	101215	275487						
				Total	14840	3424	Total Deductions	737
					•	•	Net Pay	2687

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January 2021

	E l	Ear	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G148256	Basic	17991	17991	ESI (Employee)	154
Old Employee Id:		Overtime		590	Provident Fund	2159
Employee Name :				500		
Father Name :	RAM BABU	Holiday Encashment		590		
Designation :	Supervisor General	PL Monthly Encashment		767		
Department :	Operations	,				
P.F. A/C No:	DL/22524/58821	CL Monthly Encashment		590		
E.S.I. A/C No:	2016952346					
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	003701555555					
UAN No	101214655131					
		Total	17991	20528	Total Deductions	2313
					Net Pay	18215

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January 2021

	Fundame	Ear	nings		Dade (C)	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G150873	Basic	17991	1741	Provident Fund	219
Old Employee Id:	RAJESH KUMAR SHARMA	PL Monthly Encashment		88	ESI (Employee)	14
Father Name :	RAMESH CHAND SHARMA					
Designation :	Supervisor General					
Department :	Operations					
P.F. A/C No :	DL/22524/59015					
E.S.I. A/C No:	2013735814.					
Loan Balance :						
	ED Days					
Working Day :	3 Woff: 0					
Paid Days :	3.0000 LOP: 28					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	082901511503					
UAN No	100296712404.					
		Total	17991	1829	Total Deductions	233
					Net Pay	1596

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January 2021

				Ear	nings			
	Emplo	oyee			Paid Rate	Actual	Deductions	
Employee code :	G15089	9		Basic	14842	13884	Provident Fund	1795
Old Employee Id:				Holiday Encashment		488	ESI (Employee)	116
Employee Name :	KAMAL	KUMAR		Tioliday Ericasiment		400		
Father Name :	NAND k	KUMAR		PL Monthly Encashment		586		
Designation :	Security	Guard		CL Monthly Encashment		488		
Department :	Operation	ons		CE Monthly Encastiment		400		
P.F. A/C No:	DL/2252	24/58975						
E.S.I. A/C No:	2015563	3522.						
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 :	ICICI BA	ANK						
Bank Account No	003701	555506						
UAN No	100511	977764.						
				Total	14842	15446	Total Deductions	1911
							Net Pay	13535

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January 2021

	Emailmon	Ear	nings		Dadwatia	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G150906	Basic	14842	14842	Provident Fund	1800
Old Employee Id : Employee Name :	SANTOSH KUMAR TIWARI	Holiday Encashment		488	ESI (Employee)	124
Father Name :	RAMESHWAR TIWARI	PL Monthly Encashment		635		
Designation : Department :	Security Guard Operations	CL Monthly Encashment		488		
P.F. A/C No : E.S.I. A/C No : Loan Balance :	DL/22524/59003 2014123897.					
Working Day : Paid Days : NFH Days : PL Days :	ED Days 26 Woff: 4 31.000 1.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	ICICI BANK 083101515951 100048724429.					
		Total	14842	16453	Total Deductions	1924
					Net Pay	14529

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January 2021

			Ear	nings		Deductions	
	Employee			Paid Rate	Actual	Deductio	ns
Employee code :	G150907		Basic	14842	14842	Provident Fund	1800
Old Employee Id:			Holiday Encashment		488	ESI (Employee)	124
Employee Name :	MANOJ KUMAR		Tioliday Elicasililett		400		
Father Name :	SHREENIWASH		PL Monthly Encashment		635		
Designation :	Security Guard		CL Monthly Encashment		488		
Department :	Operations		CE MOITHING ETICASTITIETIC		400		
P.F. A/C No:	DL/22524/59004						
E.S.I. A/C No:	2016993325						
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	135101503313						
UAN No	101232030336						
			Total	14842	16453	Total Deductions	1924
						Net Pay	14529

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January 2021

	F I	Ear	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deductions	i
Employee code :	G150915	Basic	17991	17991	Provident Fund	2159
Old Employee ld :		Holiday Encashment		590	ESI (Employee)	150
Employee Name :	SHIVNANDAN SHARMA	Troilday Ericasiinicht		000	Loan & Advance	334
Father Name :	OM PRAKASH SHARMA	PL Monthly Encashment		767		
Designation :	Supervisor General	CL Monthly Encashment		590		
Department :	Operations	CE Monthly Encastiment		390		
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	19938	Total Deductions 2	643
					Net Pay 1	7295

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January 2021

	Franksis	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G152025	Basic	14842	10054	ESI (Employee)	81
Old Employee Id:		HRA	914	619	Provident Fund	1215
Employee Name :	MOHIT	THV	014	010	Fine	500
Father Name :	MAYA RAM	PL Monthly Encashment		73		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/59135					
E.S.I. A/C No:	2017059839					
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 BANK					
Bank Account No	031301512020					
UAN No	100440812350					
		Total	15756	10746	Total Deductions	1796
					Net Pay	8950

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January 2021

				Ear	nings			
	Emplo	oyee			Paid Rate	Actual	Deduct	ions
Employee code :	G15291	1		Basic	14842	10533	ESI (Employee)	84
Old Employee Id:				HRA	273	194	Provident Fund	1305
Employee Name :	AAKASI	H BANSAL			210	104		
Father Name :	DEEPA	K BANSAL	-	PL Monthly Encashment		342		
Designation :	Security	/ Guard						
Department :	Operation	ons						
P.F. A/C No:	DL/2252	24/59077						
E.S.I. A/C No:	2017019	9087						
Loan Balance :								
		ED Days						
Working Day :	18	Woff:	3					
Paid Days :	22.000	LOP:	9					
NFH Days :	1.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	ICICI BA	ANK						
Bank Account No	054201	530450						
UAN No	101244	289467						
				Total	15115	11069	Total Deductions	1389
							Net Pay	9680

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January 2021

					Ear	nings		- Deductions	
	Employ	ree				Paid Rate	Actual	Deduction	ons
Employee code :	G153071				Basic	14842	1436	ESI (Employee)	12
Old Employee Id:					PL Monthly Encashment		73	Provident Fund	181
Employee Name :	SUMIT						. •	Fine	500
Father Name :	MAHESH	KUMAR							
Designation :	Security C	Guard							
Department :	Operation	IS							
P.F. A/C No:	DL/22524	/59071							
E.S.I. A/C No:	20170190	34							
Loan Balance :									
	E	ED Days							
Working Day :	3 V	Noff :	0						
Paid Days :	3.0000 L	OP:	28						
NFH Days :	0.00								
PL Days :	0 0	CL Days :	0.00						
Bank Name :	ICICI BAN	١K							
Bank Account No	00650152	7466							
UAN No	10124428	39201							
					Total	14842	1509	Total Deductions	693
				•				Net Pay	816

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	F	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G153076	Basic	14842	14842	ESI (Employee)	124
Old Employee Id:		Holiday Encashment		488	Provident Fund	1800
Employee Name :	AJEET SINGH	Tronday Eriodorimoni		100		
Father Name :	SHORAJ SINGH	PL Monthly Encashment		635		
Designation :	Security Guard	CL Monthly Encashment		488		
Department :	Operations	CE MOINING ENCASHINER		400		
P.F. A/C No:	DL/22524/59113					
E.S.I. A/C No:	1112538309					
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	3428632354					
UAN No	100075835725					
		Total	14842	16453	Total Deductions	1924
		•	•		Net Pay	14529

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January 2021

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduct	ions
Employee code :	G158790	Basic	14842	14842	ESI (Employee)	124
Old Employee Id:		Holiday Encashment		488	Provident Fund	1800
Employee Name :	SHEEBA PARVEEN	Tioliday Encasiment		400		
Father Name :	HAZI ABBAS	PL Monthly Encashment		635		
Designation :	Lady Security Guard	CL Monthly Encashment		488		
Department :	Operations	CL Monthly Encastiment		400		
P.F. A/C No:	DL/22524/59239	Arrear OT (Earnings)		15		
E.S.I. A/C No:	2017096268					
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	039601529390					
UAN No	101272522695					
		Total	14842	16468	Total Deductions	1924
				•	Net Pay	14544

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January 2021

	F		Ear	nings		Deductions	
	Employee	•		Paid Rate	Actual	Deductio	ons
Employee code :	G163351		Basic	14842	14842	Provident Fund	1800
Old Employee Id : Employee Name :	RAJENDRA	SINGH	Arrear - Basic (Earning)		1280	ESI (Employee)	142
Father Name :	BUDH SEN		Overtime		976		
Designation : Department :	Security Gua	ard	Holiday Encashment		488		
P.F. A/C No:	DL/22524/59	317	PL Monthly Encashment		635		
E.S.I. A/C No : Loan Balance :	2017123099		CL Monthly Encashment		488		
OT Hrs/Days :	1.00 ED	Days	Arrear OT (Earnings)		138		
Working Day:	26 Wo	ff: 4					
Paid Days :	31.000						
NFH Days :	1.00						
PL Days :	0 CL	Days: 0.00					
Bank Name : Bank Account No UAN No	STATE BAN 1020197937 1012842224	7					
			Total	14842	18847	Total Deductions	1942
						Net Pay	16905

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January 2021

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G194680	Basic	14842	14842	ESI (Employee)	124
Old Employee Id:		Holiday Encashment		488	Provident Fund	1800
Employee Name :	PRITI MAURYA	Troiledy Eriodofilment		400		
Father Name :	MANIK RAM MAURYA	PL Monthly Encashment		635		
Designation :	Security Guard	CL Monthly Encashment		488		
Department :	Operations	CE MONTHLY Encastiment		400		
P.F. A/C No:	DL/22524/60668					
E.S.I. A/C No:	2017552470					
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	103701511485					
UAN No	101437364717					
		Total	14842	16453	Total Deductions	1924
			•		Net Pay	14529

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



WALSONS SERVICES PRIVATE LIMITED

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

January 2021

	E l	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G205521	Basic	14842	8139	ESI (Employee)	64
Old Employee Id:	VARUNIVARAV	PL Monthly Encashment		366	Fine	1000
Employee Name :					Provident Fund	1021
Father Name :	KRISHAN YADAV					
Designation :	Security Guard					
Department : P.F. A/C No :	Operations DL/22524/60905					
E.S.I. A/C No:	2017656238					
Loan Balance :						
	ED Days					
Working Day :	15 Woff: 2					
Paid Days :	17.000 LOP: 14					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	3058000109229571					
UAN No	101471378261					
		Total	14842	8505	Total Deductions	2085
				L	Net Pay	6420

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WALSONS SERVICES PRIVATE LIMITED

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

January 2021

		Ear	nings		5:	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G222292	Basic	14842	14842	ESI (Employee)	124
Old Employee Id:		Holiday Encashment		488	Loan & Advance	148
Employee Name :	MUKESH KUMAR MAJHI	Tronday Eriodominon		100	Provident Fund	1800
Father Name :	SAWALIYA MAJHI	PL Monthly Encashment		635		
Designation :	Security Guard	CL Monthly Encashment		488		
Department :	Operations	CE MORNING ERCASHINERIC		400		
P.F. A/C No:	DL/2252461350					
E.S.I. A/C No:	2017852952					
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	1051000100380782					
UAN No	101461727428					
		Total	14842	16453	Total Deductions	2072
			•	•	Net Pay	14381

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WALSONS SERVICES PRIVATE LIMITED

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

January 2021

	E I	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G229080	Basic	14842	14842	ESI (Employee)	124
Old Employee Id:		Holiday Encashment		488	Loan & Advance	143
	KAPIL DEV BALIYAN	5			Provident Fund	1800
Father Name :	SAHDEV SINGH	PL Monthly Encashment		635		
Designation :	Security Guard	CL Monthly Encashment		488		
Department :	Operations					
P.F. A/C No:	DL/22524/61488					
E.S.I. A/C No:	2015982626					
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 :	ALLAHABAD BANK					
Bank Account No	59174271747					
UAN No	100646498634					
		Total	14842	16453	Total Deductions	2067
					Net Pay	14386

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WALSONS SERVICES PRIVATE LIMITED

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

January 2021

Employee code : Old Employee Id : Employee Name : Father Name :	G229824	Davis	Paid Rate	Actual	Deduction	S
Old Employee Id : Employee Name :	G229824	Di-		Actual		
Employee Name :		Basic	14842	14842	Fine	300
Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance: OT Hrs/Days: Working Day: Paid Days: NFH Days: PL Days:	ASHUTOSH TIWARI DEEPAK TIWARI Security Guard Operations DL/22524/61589 2017965565 1.00 ED Days 26 Woff: 4 31.000 1.00 CL Days: 0.00	Overtime Holiday Encashment PL Monthly Encashment CL Monthly Encashment	14042	976 488 635 488	Provident Fund ESI (Employee)	1800 131
Bank Name : Bank Account No UAN No	BANK OF BARODA 55070100033536 101579631675	Total	14842	17429	Total Deductions	2231

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WALSONS SERVICES PRIVATE LIMITED

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

January 2021

		Earnings			-	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G229964	Basic	14842	14363	ESI (Employee)	120
Old Employee Id : Employee Name : Father Name :	ANUJ MISHRA RAM KISHORE MISHRA	Holiday Encashment PL Monthly Encashment		488 610	Provident Fund Loan & Advance	1800 370
Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance: Working Day: Paid Days: NFH Days:	Security Guard Operations DL/22524/61593 2014382993 ED Days 25 Woff: 4 30.000 LOP: 1 1.00	CL Monthly Encashment		488		
PL Days : Bank Name : Bank Account No UAN No	0 CL Days: 0.00 INDIAN OVERSEAS BANK 150001000025257 100966951252	Total	14842	15949	Total Deductions	2290
					Net Pay	13659

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WALSONS SERVICES PRIVATE LIMITED

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

January 2021

		Ear	nings		Dod office	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G233575	Basic	14842	14842	ESI (Employee)	124
Old Employee Id :	KAUSHAL KUMAR SATISH KUMAR Security Guard Operations DL/22524/61624 2015870103 ED Days 26 Woff: 4 31.000 1.00 0 CL Days: 0.00	Holiday Encashment PL Monthly Encashment CL Monthly Encashment	14042	488 635 488	Fine Provident Fund Loan & Advance	300 1800 334
Bank Name : Bank Account No UAN No	PUNJAB NATIONAL BANK 6574000100103845 100627089909	Total	14842	16453	Total Deductions	2558
					Net Pay	13895

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WALSONS SERVICES PRIVATE LIMITED

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

January 2021

	Final	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G243160	Basic	14843	7182	ESI (Employee)	57
Old Employee Id:		PL Monthly Encashment		293	Provident Fund	897
Employee Name :	DEEPA RANI	T E Worlding Errodsfillione		250		
Father Name :	CHANDU LAL					
Designation :	Lady Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/61901					
E.S.I. A/C No:	2214199701					
Loan Balance :						
	ED Days					
Working Day:	12 Woff: 2					
Paid Days :	15.000 LOP: 16					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	3077000107256071					
UAN No	100984732915					
		Total	14843	7475	Total Deductions	954
			•		Net Pay	6521

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WALSONS SERVICES PRIVATE LIMITED

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

January 2021

	Frantsia		Ear	nings		Deductions			
	Employee					Paid Rate	Actual	Deduct	ions
Employee code :	G243760				Basic	14842	3351	Provident Fund	420
Old Employee Id:					PL Monthly Encashment		146	Loan & Advance	143
Employee Name :	SANJEET SIN	IGH			I E Monany Emoderation			ESI (Employee)	27
Father Name :	KAILASH SI	I GH						, , ,	
Designation :	Security Guar	d							
Department :	Operations								
P.F. A/C No:	DL/22524/619	21							
E.S.I. A/C No:	2017211415								
Loan Balance :									
	ED [ays							
Working Day :	6 Woff	:	1						
Paid Days :	7.0000 LOP	:	24						
NFH Days :	0.00								
PL Days :	0 CL [ays	: 0.00						
Bank Name :	ICICI BANK								
Bank Account No	05420153157	0							
UAN No	10131827008	31							
					Total	14842	3497	Total Deductions	590
								Net Pay	2907

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WALSONS SERVICES PRIVATE LIMITED

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

January 2021

	E L	Ear	Earnings			
	Employee		Paid Rate	Actual	Deducti	ons
Employee code :	G243886	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		Holiday Encashment		488	Fine	300
Employee Name :	SUNIL KUMAR MISHRA				ESI (Employee)	124
Father Name :	VED PRAKASH MISHRA	PL Monthly Encashment		635	, , , ,	
Designation :	Security Guard	CL Monthly Encashment		488		
Department :	Operations	OE Monthly Encasiment		400		
P.F. A/C No:	DL/22524/61954					
E.S.I. A/C No:	2018145570					
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 :	UCO BANK					
Bank Account No	02510110010181					
UAN No	101637764460					
		Total	14842	16453	Total Deductions	2224
			•		Net Pay	14229

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WALSONS SERVICES PRIVATE LIMITED

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

January 2021

		Earnings			D. J. officer	
	Employee		Paid Rate	Actual	Deduction	าร
Employee code :	G244694	Basic	14842	13884	Provident Fund	1795
Old Employee Id:	DEEDENDDA CINCH	Holiday Encashment		488	Loan & Advance	948
Father Name :	BEERENDRA SINGH CHHEETAR SINGH	PL Monthly Encashment		586	ESI (Employee)	116
Designation : Department :	Security Guard Operations	CL Monthly Encashment		488		
P.F. A/C No: E.S.I. A/C No:	DL/22524/62008 6719100604					
Loan Balance : Working Day :	ED Days					
Paid Days : NFH Days :	29.000 LOP: 2 1.00					
PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	STATE BANK OF INDIA 61236990584 101153886371					
		Total	14842	15446	Total Deductions	2859
					Net Pay	12587

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



WALSONS SERVICES PRIVATE LIMITED

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

January 2021

	Fundama	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	S
Employee code :	G245302	Basic	14843	12449	ESI (Employee)	109
Old Employee Id:		Overtime		488	Provident Fund	1617
Employee Name :	MOHIT TRIVEDI	over anno		100	Loan & Advance	63
Father Name :	RAJ KUMAR TRIVEDI	Holiday Encashment		488		
Designation :	Security Guard	PL Monthly Encashment		537		
Department :	Operations	I L Monthly Encastiment		337		
P.F. A/C No:	DL/22524/61966	CL Monthly Encashment		488		
E.S.I. A/C No:	2017264288					
Loan Balance :						
OT Hrs/Days :	0.50 ED Days					
Working Day :	22 Woff: 3					
Paid Days :	26.000 LOP: 5					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	054201528357					
UAN No	101336795532					
		Total	14843	14450	Total Deductions	1789
		1		1	Net Pay	12661

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



WALSONS SERVICES PRIVATE LIMITED

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

January 2021

		Ear	nings		_	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G235325	Basic	14842	14842	Fine	500
Old Employee Id: Employee Name: Father Name: Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance: OT Hrs/Days: Working Day:	RAMA KANT BABU SINGH Security Guard Operations DL/22524/61650 000 3.50 ED Days 27 Woff: 4	Overtime PL Monthly Encashment	14042	3660 49	Provident Fund ESI (Employee)	1787 140
Paid Days: NFH Days: PL Days: Bank Name: Bank Account No UAN No	31.000 0.00 0 CL Days: 0.00 STATE BANK OF INDIA 33794309418 101597334621					
		Total	14842	18551		2427 16124

Deployed At: ALSTOM TRANSPORT INDIA LTD, TGS-Delhi, Patparganj 507, Patparganj Indl Area



WALSONS SERVICES PRIVATE LIMITED

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

January 2021

	E	Earnings			Ded after	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G229983	Basic	14842	14842	ESI (Employee)	128
Old Employee Id:		HRA	968	968	Loan & Advance	370
Employee Name :	KAILASH CHAND				Provident Fund	1796
Father Name :	KASHI RAM	Overtime		517		
Designation :	Security Guard	Holiday Encashment		517		
Department :	Operations	Holiday Elicasiiilelii		517		
P.F. A/C No:	DL/22524/61596	PL Monthly Encashment		122		
E.S.I. A/C No:	2013568662					
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 :	SYNDICATE BANK					
Bank Account No	90782010066147					
UAN No	100736878132					
		Total	15810	16966	Total Deductions 2	2294
					Net Pay 1	4672

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