

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	18
Employee code :	G019373	Basic	14842	14842	ESI (Employee)	124
Old Employee Id:	D25011	Holiday Encashment		488	Loan & Advance	334
Employee Name :	Panalal				Provident Fund	1800
Father Name :	VISHWA MITTAR	PL Monthly Encashment		635		
Designation :	Security Guard	CL Monthly Encashment		488		
Department :	Operations	CE MOINING ENCASHINEIN		400		
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	16453	Total Deductions	2258
			•		Net Pay	14195

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

	Employee	Ear	nings		Dod ti	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G032893	Basic	17991	17991	ESI (Employee)	150
Old Employee Id:	D26002	Holiday Encashment		590	Loan & Advance	143
Employee Name :	PRAVEEN KUMAR	Tronday Eriodominon		000	Provident Fund	2159
Father Name :	SALEKH CHAND	PL Monthly Encashment		767		
Designation :	Supervisor General	CL Monthly Encashment		590		
Department :	Operations	OL Working Encasiment		550		
P.F. A/C No:	DL/22524/35514					
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	17991	19938	Total Deductions	2452
					Net Pay	17486

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		.	
	Employe	е			Paid Rate	Actual	Deduction	ons
Employee code :	G052204			Basic	14842	14842	ESI (Employee)	124
Old Employee Id: Employee Name: Father Name: Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance:	MANOJ PITAM Security Gua Operations DL/22524/39 2014995247	9225		Holiday Encashment PL Monthly Encashment CL Monthly Encashment		488 635 488	Loan & Advance Provident Fund	334 1800
Working Day: Paid Days: NFH Days: PL Days: Bank Name: Bank Account No UAN No	26 Wo 31.000 1.00	off : . Days :	0.00					
				Total	14842	16453	Total Deductions	2258
					•		Net Pay	14195

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		5 1 4	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G083396	Basic	14842	14842	Loan & Advance	190
Old Employee Id : Employee Name :	D29121 RAVINDRA KUMAR	Holiday Encashment		488	Provident Fund	1800 124
Father Name :	BHOJRAJ SINGH	PL Monthly Encashment		635	ESI (Employee)	124
Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance:	Security Guard Operations DL/22524/43184 2015649494	CL Monthly Encashment		488		
Working Day: Paid Days: NFH Days: PL Days: Bank Name: Bank Account No	ED Days 26 Woff: 4 31.000 1.00 0 CL Days: 0.00 ICICI BANK 039601524357 100511601565					
		Total	14842	16453	Total Deductions 2	2114
					Net Pay 1	4339

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

	F	Ear	nings		Dod. "	
	Employee		Paid Rate	Actual	Deductio	1S
Employee code :	G083572	Basic	14842	14842	Provident Fund	1800
Old Employee Id:	D29197	Holiday Encashment		488	ESI (Employee)	124
Employee Name :	SANTOSH DEVI	Floriday Endasimient		400		
Father Name :	RAJESH PANDEY	PL Monthly Encashment		635		
Designation :	Lady Security Guard	CL Monthly Encashment		488		
Department :	Operations	CL Worlding Encastiment		400		
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	16453	Total Deductions	1924
					Net Pay	14529

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

	F			Ear	nings		Dad at	
	Emplo	oyee			Paid Rate	Actual	Deductio	ns
Employee code :	G09649	9		Basic	14842	13406	ESI (Employee)	113
Old Employee Id:	D29896			Holiday Encashment		488	Provident Fund	1735
Employee Name :	GAURA	V		Troiledy Eriodominon		100	Loan & Advance	334
Father Name :	NAREN	IDRA		PL Monthly Encashment		561		
Designation :	Security	/ Guard		CL Monthly Encashment		488		
Department :	Operation	ons		OE Monthly Emodeliment		400		
P.F. A/C No:	DL/2252	24/44578						
E.S.I. A/C No:	201587	1082						
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 BA	ANK						
Bank Account No	103701	509001						
UAN No	100626	494616						
				Total	14842	14943	Total Deductions	2182
							Net Pay	12761

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January 2021

				Earı	nings		Dad di	
	Employ	ee			Paid Rate	Actual	Deductio	ons
Employee code :	G109852			Basic	14842	14842	ESI (Employee)	124
Old Employee Id:	D30476			Overtime		488	Provident Fund	1800
Employee Name :	MOHIT			over anno		100		
Father Name :	MAHESH	KUMAR		PL Monthly Encashment		635		
Designation :	Security G	uard		CL Monthly Encashment		488		
Department :	Operations	6		OL Worlding Ericasinnent		400		
P.F. A/C No:	DL/22524/	45944						
E.S.I. A/C No:	201613273	39						
Loan Balance :								
OT Hrs/Days :	0.50 E	D Days						
Working Day :	26 W	/off :	4					
Paid Days :	31.000							
NFH Days :	1.00							
PL Days :	0 C	L Days :	0.00					
Bank Name :	ICICI BAN	K						
Bank Account No	347601500	0220						
UAN No	10072694	7593						
				Total	14842	16453	Total Deductions	1924
							Net Pay	14529

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



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

January 2021

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G110677	Basic	14842	14842	ESI (Employee)	124
Old Employee Id:	D30520	Holiday Encashment		488	Provident Fund	1800
Employee Name :	SANTOSH RAI	Tronday Enddonmont		100		
Father Name :	SHITALA PRASAD	PL Monthly Encashment		635		
Designation :	Security Guard	CL Monthly Encashment		488		
Department :	Operations	CE Monthly Encastiment		400		
P.F. A/C No:	DL/22524/45959					
E.S.I. A/C No:	2016141770					
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	022501538618					
UAN No	100727551104					
		Total	14842	16453	Total Deductions	1924
					Net Pay	14529

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			-
	Empl	oyee				Paid Rate	Actual	Deduct	ions
Employee code :	G12504	10			Basic	14842	14842	Provident Fund	1800
Old Employee Id:	D31130)			Holiday Encashment		488	ESI (Employee)	124
Employee Name :	BIRJU				•			Loan & Advance	190
Father Name :	DEEP	CHAND			PL Monthly Encashment		635		
Designation :	Securit	y Guard			CL Monthly Encashment		488		
Department :	Operat	ions			OL MORRING ERICASIIIITERI		400		
P.F. A/C No:	DL/225	2457240							
E.S.I. A/C No:	201642	25924							
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 B	ANK							
Bank Account No	916010	050945172	2						
UAN No	100978	3171416							
					Total	14842	16453	Total Deductions	2114
				•				Net Pay	14339

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

	Familian	Ear	nings		Dad att	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G137097	Basic	14842	14842	ESI (Employee)	124
Old Employee Id:		Holiday Encashment		488	Loan & Advance	190
Employee Name :	MOHAN JAISWAL	Tioliday Eriodominent		400	Provident Fund	1800
Father Name :	SHIV DAYAL JAISWAL	PL Monthly Encashment		635		.000
Designation :	Security Guard	CL Monthly Encashment		488		
Department :	Operations	CL Monthly Encashment		400		
P.F. A/C No:	DL/22524/58448					
E.S.I. A/C No:	2016749596					
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 :	STATE BANK OF INDIA					
Bank Account No	35661108265					
UAN No	101128622217					
		Total	14842	16453	Total Deductions	2114
					Net Pay	14339

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

	F	Ear	nings		De des des	_
	Employee		Paid Rate	Actual	Deduction:	S
Employee code :	G137099	Basic	17023	17023	ESI (Employee)	198
Old Employee Id:		HRA	2999	2999	Loan & Advance	143
Employee Name :	ASHUTOSH SINGH	11100	2000	2000	Provident Fund	2068
Father Name :	JITEDRA BHADUR SINGH	Arrear - Basic (Earning)		208		
Designation :	Supervisor General	Overtime		5468	Fine	500
Department :	Operations	Overtime		5400		
P.F. A/C No:	DL/22524/58533	PL Monthly Encashment		472		
E.S.I. A/C No:	2016749629	A OT (5		400		
Loan Balance :		Arrear OT (Earnings)		130		
OT Hrs/Days :	4.50 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	1413570616					
UAN No	101128623061					
		Total	20022	26300	Total Deductions	2909
					Net Pay 2	23391

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

January 2021

	Final	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G150913	Basic	14842	14842	Provident Fund	1800
Old Employee Id:		Holiday Encashment		488	Loan & Advance	334
Father Name :	JAGDEEP SINGH JAIPAL SINGH	PL Monthly Encashment		635	ESI (Employee)	124
Designation : Department :	Security Guard Operations	CL Monthly Encashment		488		
P.F. A/C No: E.S.I. A/C No:	DL/22524/58921 2014754909.					
Loan Balance :	ED Days					
Working Day : Paid Days :	26 Woff: 4 31.000					
NFH Days : PL Days :	1.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	ICICI BANK 083101508921 101231387327.					
		Total	14842	16453	Total Deductions	2258
					Net Pay	14195

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		- Deductions	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G150916	Basic	17991	17991	Provident Fund	2159
Old Employee Id:	CANTAY IZUMAD	Holiday Encashment		590	Loan & Advance	143
Employee Name : Father Name :	KISHAN LAL	PL Monthly Encashment		767	ESI (Employee)	150
Designation : Department :	Supervisor General Operations	CL Monthly Encashment		590		
P.F. A/C No: E.S.I. A/C No:	DL/22524/58919 2016993306					
Loan Balance :	ED Days					
Working Day : Paid Days : NFH Days :	26 Woff: 4 31.000 1.00					
PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	ICICI BANK 003701552797 101231387304					
		Total	17991	19938	Total Deductions	2452
					Net Pay	17486

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

	E I.	Ear	nings		Dod offer	
	Employee		Paid Rate	Actual	Deductions	S
Employee code :	G186507	Basic	14842	14842	Loan & Advance	190
Old Employee Id:		Holiday Encashment		488	Provident Fund	1800
Employee Name :	SURAJ KUMAR PANDEY				ESI (Employee)	124
Father Name :	ADYA SHANKAR PANDEY	PL Monthly Encashment		635		
Designation :	Security Guard	CL Monthly Encashment		488		
Department :	Operations	or monany Endaciment		100		
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	16453	Total Deductions 2	2114
					Net Pay	14339

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WALSONS SERVICES PRIVATE LIMITED

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

January 2021

		Ear	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G188862	Basic	14842	11012	Provident Fund	1436
Old Employee Id : Employee Name :	MAN SINGH	Holiday Encashment		488	ESI (Employee)	94
Father Name : Designation : Department : P.F. A/C No : E.S.I. A/C No :	SHIV CHARAN SINGH Security Guard Operations DL/22524/60427 2015719376	PL Monthly Encashment CL Monthly Encashment		464 488	Fine Advance Deduction	500 529
Loan Balance : Working Day : Paid Days : NFH Days : PL Days : Bank Name : Bank Account No UAN No	ED Days 19 Woff: 3 23.000 LOP: 8 1.00 0 CL Days: 0.00 CANARA BANK 3222101001003 100057490695					
		Total	14842	12452	Total Deductions	2559
					Net Pay	9893

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

	Fundame	Ear	nings		D. J. <i>C</i>	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G200046	Basic	14842	14842	Loan & Advance	334
Old Employee Id:		Holiday Encashment		488	Provident Fund	1800
Employee Name :	JATIN KUMAR				ESI (Employee)	124
Father Name :	DESHRAJ .	PL Monthly Encashment		635	, , ,	
Designation :	Security Guard	CL Monthly Encashment		488		
Department :	Operations	OL Working Encasiment		400		
P.F. A/C No:	DL/22524/60803					
E.S.I. A/C No:	2017609383					
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	039601524333					
UAN No	100511655361					
		Total	14842	16453	Total Deductions 2	2258
					Net Pay 1	4195

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	ıs
Employee code :	G210814	Basic	14842	14842	ESI (Employee)	124
Old Employee Id:		Holiday Encashment		488	Provident Fund	1800
Employee Name :	SANDEEP KUMAR MANJHI	Tionady Endaormient		400		
Father Name :	TULSI MANJHI	PL Monthly Encashment		635		
Designation :	Security Guard	CL Monthly Encashment		488		
Department :	Operations	CE MOINING ENCASHMENT		400		
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	16453	Total Deductions	1924
					Net Pay	14529

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WALSONS SERVICES PRIVATE LIMITED

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

January 2021

	Fundama	Ear	nings		Dade (Co.	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G215689	Basic	14842	14842	ESI (Employee)	124
Old Employee Id:		Overtime		488	Provident Fund	1800
Employee Name :	ARBIND KUMAR	o vor anno		100	Loan & Advance	381
Father Name :	ACHAL SINGH	PL Monthly Encashment		635		
Designation :	Security Guard	CL Monthly Encashment		488		
Department :	Operations	CE MOREITY Efficasifficent		400		
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	16453	Total Deductions	2305
					Net Pay	14148

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January 2021

			Ear	nings		- Deductions	
	Employee			Paid Rate	Actual	Deduction	ns
Employee code :	G219784		Basic	14842	1436	ESI (Employee)	12
Old Employee Id:			PL Monthly Encashment		73	Loan & Advance	334
Employee Name :	SONPAL SINGH					Provident Fund	181
Father Name :	RAM SINGH						
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/61275						
E.S.I. A/C No:	2017451067						
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 :	IDBI BANK						
Bank Account No	0011104000429092						
UAN No	100561700174						
			Total	14842	1509	Total Deductions	527
				•		Net Pay	982

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



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

January 2021

	Formitaine	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G221415	Basic	14842	14842	ESI (Employee)	124
Old Employee Id:		Holiday Encashment		488	Provident Fund	1800
Employee Name :	DEEPAK	Tronday Encadimions				
Father Name :	SURESH CHAND	PL Monthly Encashment		635		
Designation :	Security Guard	CL Monthly Encashment		488		
Department :	Operations	CE Monthly Encastiment		400		
P.F. A/C No:	DL/2252461325					
E.S.I. A/C No:	2017839355					
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 :	IDFC BANK					
Bank Account No	10009114539					
UAN No	101549331554					
		Total	14842	16453	Total Deductions	1924
					Net Pay	14529

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

January 2021

	F			Ear	nings		Dod. :	
	Emplo	oyee			Paid Rate	Actual	Deduction	ons
Employee code :	G24187	7		Basic	14842	11491	ESI (Employee)	94
Old Employee Id:				PL Monthly Encashment		488	Provident Fund	1496
Employee Name :	RAM KI	SHOR		T E Monthly Endominent		400		
Father Name :	LAL SII	NGH		CL Monthly Encashment		488		
Designation :	Security	Guard						
Department :	Operation	ons						
P.F. A/C No:	DL/2252	24/61870						
E.S.I. A/C No:	000							
Loan Balance :								
		ED Days						
Working Day :	20	Woff:	3					
Paid Days :	24.000	LOP:	7					
NFH Days :	1.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	ICICI BA	ANK						
Bank Account No	071401	515458						
UAN No	100726	867668						
				Total	14842	12467	Total Deductions	1590
					•		Net Pay	10877

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		5	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G242693	Basic	15031	15031	ESI (Employee)	136
Old Employee Id:		Overtime		1476	Provident Fund	1800
Employee Name :	SUKHBIR SINGH	Overtime		1470		
Father Name :	PANJAB SINGH	Holiday Encashment		488		
Designation :	Security Guard	PL Monthly Encashment		639		
Department :	Operations	PL Monthly Encashment		039		
P.F. A/C No:	DL/22524/61906	CL Monthly Encashment		488		
E.S.I. A/C No:	2016710765					
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 :	STATE BANK OF INDIA					
Bank Account No	39196260320					
UAN No	101106279632					
		Total	15031	18122	Total Deductions	1936
					Net Pay	16186

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January 2021

	Familian	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	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
		,		•	Net Pay	12661

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January 2021

	E l	Ear	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G247679	Basic	17991	5804	ESI (Employee)	50
Old Employee Id : Employee Name : Father Name :	SATYAVATI DEVI	Holiday Encashment PL Monthly Encashment		590 236	Loan & Advance Provident Fund	195 725
Designation : Department : P.F. A/C No : E.S.I. A/C No :	Supervisor General Operations NA 6928819793					
Loan Balance : Working Day : Paid Days : NFH Days : PL Days :	ED Days 8 Woff: 1 10.000 LOP: 21 1.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	ICICI BANK 348401500749					
		Total	17991	6630	Total Deductions 970	_
					Net Pay 5660	

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January 2021

	Employee	Earnings				
			Paid Rate	Actual	Deductions	
Employee code :	G248061	Basic	14842	1915	Provident Fund	242
Old Employee Id:		PL Monthly Encashment		98	ESI (Employee)	16
Employee Name :	KRISHANANAND PANDEY	T 2 Montally Endominent				
Father Name :	SHYAM NATH PANDEY					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	NA					
E.S.I. A/C No:	2018186658					
Loan Balance :						
	ED Days					
Working Day :	4 Woff: 0					
Paid Days :	4.0000 LOP: 27					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNION BANK OF INDIA					
Bank Account No	342402010067663					
UAN No						
		Total	14842	2013	Total Deductions	258
					Net Pay	1755

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