



FORM NO. XIX  
Rule 78(1)(b)  
WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G019373	Basic	13,584.00	13,584.00	ESI (Employee)	505.00
Old Employee Id : D25011	Transport Allowance	736.00	736.00	Provident Fund (Employee)	3,313.00
Employee Name : Panalal	Washing Allowance	200.00	200.00		
Father Name : VISHWA MITTAR	Arrear - Basic (Earning		14,025.00		
Designation : Security Guard	Holiday Encashment		468.00		
Department : Operations					
P.F. A/C No. : DL/22524/32739					
E.S.I. A/C No. : 2014122749					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 039601515683					
UAN No : 100265765479					
	<b>Total</b>	<b>14,520.00</b>	<b>29,013.00</b>	<b>Gross Deduction</b>	<b>3,818.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>25,195.00</b>

**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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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G032929	Basic	13,584.00	13,584.00	ESI (Employee)	541.00
Old Employee Id : D26042	Transport Allowance	736.00	736.00	Provident Fund (Employee)	3,483.00
Employee Name : SATPAL SINGH	Washing Allowance	200.00	200.00		
Father Name : GYANCHAND SINGH	Arrear - Basic (Earning)		15,440.00		
Designation : Security Guard	Arrear OT (Earning)		636.00		
Department : Operations	Holiday Encashment		468.00		
P.F. A/C No. : DL/22524/35456					
E.S.I. A/C No. : 2014456162					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 662801530102					
UAN No : 100341585937					
	<b>Total</b>	<b>14,520.00</b>	<b>31,064.00</b>	<b>Gross Deduction</b>	<b>4,024.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>27,040.00</b>

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August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G047601	Basic	13,409.00	9,516.00	Miscellaneous Dedn - 2	39.00
Old Employee Id : D27120	HRA	1,272.00	903.00	ESI (Employee)	209.00
Employee Name : BHAVESH JHA	Transport Allowance	1,289.00	915.00	Loan & Advance	344.00
Father Name : LAXMI KANT JHA	Washing Allowance	466.00	331.00	Provident Fund (Employee)	1,157.00
Designation : Security Guard	Arrear - Basic (Earning)		129.00		
Department : Operations	Holiday Encashment		468.00		
P.F. A/C No. : DL/22524/38395					
E.S.I. A/C No. : 2014878609					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 19.00	Woff : 3.00				
Paid Days : 22.00	LOP : 9.00				
Bank Name : ICICI BANK					
Bank Account No : 033001518573					
UAN No : 100111887072					
	<b>Total</b>	<b>16,436.00</b>	<b>12,262.00</b>	<b>Gross Deduction</b>	<b>1,749.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>10,513.00</b>

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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G047614	Basic	16,468.00	16,468.00	ESI (Employee)	599.00
Old Employee Id : D27136	HRA	1,256.00	1,256.00	Provident Fund (Employee)	3,646.00
Employee Name : ARUN UPADHYAY	Transport Allowance	200.00	200.00		
Father Name : SHANKAR UPADHYAY	Washing Allowance	500.00	500.00		
Designation : Supervisor General	Arrear - Basic (Earning)		13,914.00		
Department : Operations	Overtime		2,377.00		
P.F. A/C No. : DL/22524/38421					
E.S.I. A/C No. : 2014878770					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 13.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
PL Days : 14.00					
Bank Name : ICICI BANK					
Bank Account No : 083101515952					
UAN No : 100090313866					
	<b>Total</b>	<b>18,424.00</b>	<b>34,715.00</b>	<b>Gross Deduction</b>	<b>4,245.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>30,470.00</b>

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August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G052204	Basic	13,584.00	13,584.00	ESI (Employee)	534.00
Old Employee Id : D27450	Transport Allowance	736.00	736.00	Provident Fund (Employee)	3,483.00
Employee Name : MANOJ .	Washing Allowance	200.00	200.00		
Father Name : PITAM	Arrear - Basic (Earning)		15,440.00		
Designation : Security Guard	Arrear OT (Earning)		254.00		
Department : Operations	Holiday Encashment		468.00		
P.F. A/C No. : DL/22524/39225					
E.S.I. A/C No. : 2014995247					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 164001503684					
UAN No : 100221064229					
	<b>Total</b>	<b>14,520.00</b>	<b>30,682.00</b>	<b>Gross Deduction</b>	<b>4,017.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>26,665.00</b>

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August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G090752	Basic	13,584.00	13,584.00	ESI (Employee)	562.00
Old Employee Id : D29661	HRA	773.00	773.00	Provident Fund (Employee)	3,483.00
Employee Name : POONAM DEVI	Transport Allowance	200.00	200.00		
Father Name : LAXMAN SINGH	Washing Allowance	475.00	475.00		
Designation : Lady Security Guard	Arrear - Basic (Earning)		15,440.00		
Department : Operations	Arrear OT (Earning)		380.00		
P.F. A/C No. : DL/22524/44019	Overtime		1,212.00		
E.S.I. A/C No. : 2015760390	Holiday Encashment		485.00		
Loan Balance : NIL					
OT Hrs/Days : 1.25 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509764					
UAN No : 100518582707					
	<b>Total</b>	<b>15,032.00</b>	<b>32,549.00</b>	<b>Gross Deduction</b>	<b>4,045.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>28,504.00</b>

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August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G100552	Basic	13,584.00	13,584.00	ESI (Employee)	527.00
Old Employee Id : D30078	Transport Allowance	736.00	736.00	Provident Fund (Employee)	3,467.00
Employee Name : JITENDRA KUMAR	Washing Allowance	200.00	200.00		
Father Name : OM SINGH	Arrear - Basic (Earning		15,311.00		
Designation : Security Guard	Holiday Encashment		468.00		
Department : Operations					
P.F. A/C No. : DL/22524/45027					
E.S.I. A/C No. : 2015982550					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : UNION BANK OF INDIA					
Bank Account No : 651102010015456					
UAN No : 100646127831					
	<b>Total</b>	14,520.00	<b>30,299.00</b>	<b>Gross Deduction</b>	<b>3,994.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>26,305.00</b>

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August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G106168	Basic	13,584.00	13,584.00	ESI (Employee)	521.00
Old Employee Id : D30227	HRA	773.00	773.00	Provident Fund (Employee)	3,333.00
Employee Name : KANCHAN ANAND	Transport Allowance	200.00	200.00		
Father Name : SHASHI KAPOOR	Washing Allowance	475.00	475.00		
Designation : Lady Security Guard	Arrear - Basic (Earning)		14,195.00		
Department : Operations	Arrear OT (Earning)		254.00		
P.F. A/C No. : DL/22524/45461	Overtime		242.00		
E.S.I. A/C No. : 2016123311	Holiday Encashment		485.00		
Loan Balance : NIL					
OT Hrs/Days : 0.25	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 071401515467					
UAN No : 100727543028					
	<b>Total</b>	<b>15,032.00</b>	<b>30,208.00</b>	<b>Gross Deduction</b>	<b>3,854.00</b>
				<b>Net Pay</b>	<b>26,354.00</b>

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G106898	Basic	13,584.00	13,584.00	ESI (Employee)	496.00
Old Employee Id : D30269	Transport Allowance	736.00	736.00	Provident Fund (Employee)	3,251.00
Employee Name : RAM KISHOR	Washing Allowance	200.00	200.00		
Father Name : LAL SINGH	Arrear - Basic (Earning		13,510.00		
Designation : Security Guard	Holiday Encashment		468.00		
Department : Operations					
P.F. A/C No. : DL/22524/45550					
E.S.I. A/C No. : 2016123706					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 071401515458					
UAN No : 100726867668					
	<b>Total</b>	<b>14,520.00</b>	<b>28,498.00</b>	<b>Gross Deduction</b>	<b>3,747.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>24,751.00</b>

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G110677	Basic	13,584.00	13,584.00	ESI (Employee)	507.00
Old Employee Id : D30520	Transport Allowance	736.00	736.00	Provident Fund (Employee)	3,282.00
Employee Name : SANTOSH RAI	Washing Allowance	200.00	200.00		
Father Name : SHITALA PRASAD	Arrear - Basic (Earning)		13,767.00		
Designation : Security Guard	Arrear OT (Earning)		379.00		
Department : Operations	Holiday Encashment		468.00		
P.F. A/C No. : DL/22524/45959					
E.S.I. A/C No. : 2016141770					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 022501538618					
UAN No : 100727551104					
	<b>Total</b>	14,520.00	<b>29,134.00</b>	<b>Gross Deduction</b>	<b>3,789.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>25,345.00</b>

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August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G119179	Basic	13,584.00	7,887.00	ESI (Employee)	148.00
Old Employee Id : D30814	Transport Allowance	736.00	427.00	Provident Fund (Employee)	961.00
Employee Name : MOHAN SINGH	Washing Allowance	200.00	116.00	Loan & Advance	191.00
Father Name : KHUSHPAL SINGH	Arrear - Basic (Earning		125.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46700					
E.S.I. A/C No. : 2016303186					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 16.00	Woff : 2.00				
Paid Days : 18.00	LOP : 13.00				
Bank Name : AXIS BANK					
Bank Account No : 916010050944829					
UAN No : 100919132789					
	<b>Total</b>	<b>14,520.00</b>	<b>8,555.00</b>	<b>Gross Deduction</b>	<b>1,300.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>7,255.00</b>

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G121693	Basic	13,584.00	13,146.00	ESI (Employee)	550.00
Old Employee Id : D30919	HRA	773.00	748.00	Provident Fund (Employee)	3,430.00
Employee Name : KAMAL KANTI	Transport Allowance	200.00	194.00		
Father Name : NAND KUMAR	Washing Allowance	475.00	460.00		
Designation : Lady Security Guard	Arrear - Basic (Earning)		15,440.00		
Department : Operations	Arrear OT (Earning)		440.00		
P.F. A/C No. : DL/22524/46812	Overtime		970.00		
E.S.I. A/C No. : 2016340823	Holiday Encashment		485.00		
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 4872000100139779					
UAN No : 100948980150					
	<b>Total</b>	<b>15,032.00</b>	<b>31,883.00</b>	<b>Gross Deduction</b>	<b>3,980.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>27,903.00</b>

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G125071	Basic	13,584.00	13,584.00	ESI (Employee)	504.00
Old Employee Id : D31157	Transport Allowance	736.00	736.00	Provident Fund (Employee)	3,348.00
Employee Name : SONPAL SINGH	Washing Allowance	200.00	200.00		
Father Name : RAM SINGH	Arrear - Basic (Earning)		14,315.00		
Designation : Security Guard	Arrear OT (Earning)		129.00		
Department : Operations					
P.F. A/C No. : DL/2252457096					
E.S.I. A/C No. : 2016426605					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : IDBI BANK					
Bank Account No : 0011104000429092					
UAN No : 100978159201					
<b>Total</b>		14,520.00	<b>28,964.00</b>	<b>Gross Deduction</b>	<b>3,852.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>25,112.00</b>

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G125074	Basic	13,584.00	3,944.00	ESI (Employee)	76.00
Old Employee Id : D31160	Transport Allowance	736.00	214.00	Miscellaneous Dedn - 3	400.00
Employee Name : DEEPAK SHARMA	Washing Allowance	200.00	58.00	Provident Fund (Employee)	489.00
Father Name : HARISH CHAND SHARMA	Arrear - Basic (Earning		129.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252457105					
E.S.I. A/C No. : 1113858768					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 8.00	Woff : 1.00				
Paid Days : 9.00	LOP : 22.00				
Bank Name : CANARA BANK					
Bank Account No : 3525108000379					
UAN No : 100978159293					
	<b>Total</b>	<b>14,520.00</b>	<b>4,345.00</b>	<b>Gross Deduction</b>	<b>965.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>3,380.00</b>

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August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G127967	Basic	13,584.00	13,584.00	ESI (Employee)	318.00
Old Employee Id :	Transport Allowance	736.00	736.00	Provident Fund (Employee)	2,030.00
Employee Name : RAJEEV .	Washing Allowance	200.00	200.00		
Father Name : SANTRAM SINGH	Arrear - Basic (Earning		3,333.00		
Designation : Security Guard	Holiday Encashment		468.00		
Department : Operations					
P.F. A/C No. : DL/22524/57750					
E.S.I. A/C No. : 2016567985					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : CORPORATION BANK					
Bank Account No : 214000101012613					
UAN No : 101035174562					
	<b>Total</b>	<b>14,520.00</b>	<b>18,321.00</b>	<b>Gross Deduction</b>	<b>2,348.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>15,973.00</b>

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August 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G132525	Basic	13,584.00	438.00	ESI (Employee)	49.00
Old Employee Id :	Transport Allowance	736.00	24.00	Provident Fund (Employee)	330.00
Employee Name : ANKUR KUMAR	Washing Allowance	200.00	6.00		
Father Name : JAGAT SINGH	Arrear - Basic (Earning		2,316.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 1.00	Woff : 0.00				
Paid Days : 1.00	LOP : 30.00				
Bank Name : CORPORATION BANK					
Bank Account No : 184500101001849					
UAN No :					
	<b>Total</b>	<b>14,520.00</b>	<b>2,784.00</b>	<b>Gross Deduction</b>	<b>379.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>2,405.00</b>

**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.



FORM NO. XIX  
Rule 78(1)(b)  
WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G136806	Basic	13,584.00	13,584.00	ESI (Employee)	385.00
Old Employee Id :	Transport Allowance	736.00	736.00	Provident Fund (Employee)	2,495.00
Employee Name : AVADHESH KUMAR	Washing Allowance	200.00	200.00	Loan & Advance	645.00
Father Name : PRAG SINGH	Arrear - Basic (Earning		7,205.00		
Designation : Security Guard	Holiday Encashment		468.00		
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 103701510904					
UAN No :					
	<b>Total</b>	<b>14,520.00</b>	<b>22,193.00</b>	<b>Gross Deduction</b>	<b>3,525.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>18,668.00</b>

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G137097	Basic	13,584.00	12,708.00	ESI (Employee)	357.00
Old Employee Id :	Transport Allowance	737.00	689.00	Provident Fund (Employee)	2,251.00
Employee Name : MOHAN JAISWAL	Washing Allowance	200.00	187.00	Loan & Advance	645.00
Father Name : SHIV DAYAL JAISWAL	Arrear - Basic (Earning		6,051.00		
Designation : Security Guard	Overtime		468.00		
Department : Operations	Holiday Encashment		468.00		
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 35661108265					
UAN No :					
	<b>Total</b>	<b>14,521.00</b>	<b>20,571.00</b>	<b>Gross Deduction</b>	<b>3,253.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>17,318.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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FORM NO. XIX  
Rule 78(1)(b)  
WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G137099	Basic	13,584.00	13,584.00	ESI (Employee)	370.00
Old Employee Id :	Transport Allowance	736.00	736.00	Provident Fund (Employee)	2,387.00
Employee Name : ASHUTOSH SINGH	Washing Allowance	200.00	200.00	Loan & Advance	645.00
Father Name : JITEDRA BHADUR SINGH	Arrear - Basic (Earning		6,305.00		
Designation : Security Guard	Holiday Encashment		468.00		
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : BANK OF BARODA					
Bank Account No : 25628100000093					
UAN No :					
	<b>Total</b>	<b>14,520.00</b>	<b>21,293.00</b>	<b>Gross Deduction</b>	<b>3,402.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>17,891.00</b>

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G137567	Basic	13,584.00	1,753.00	ESI (Employee)	112.00
Old Employee Id :	Transport Allowance	736.00	95.00	Provident Fund (Employee)	754.00
Employee Name : PRIYANSHU SHARMA	Washing Allowance	200.00	26.00	Loan & Advance	645.00
Father Name : DEV PRAKASH SHARMA	Arrear - Basic (Earning		4,532.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 4.00	Woff : 0.00				
Paid Days : 4.00	LOP : 27.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 0161000101626150					
UAN No :					
	<b>Total</b>	<b>14,520.00</b>	<b>6,406.00</b>	<b>Gross Deduction</b>	<b>1,511.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>4,895.00</b>

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G137920	Basic	13,584.00	4,820.00	ESI (Employee)	144.00
Old Employee Id :	Transport Allowance	736.00	261.00	Provident Fund (Employee)	894.00
Employee Name : JASWANT BAWRI	Washing Allowance	200.00	71.00	Loan & Advance	645.00
Father Name : GURNAM BAWRI	Arrear - Basic (Earning		2,632.00		
Designation : Security Guard	Overtime		468.00		
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 10.00	Woff : 1.00				
Paid Days : 11.00	LOP : 20.00				
Bank Name : ICICI BANK					
Bank Account No : 103701510953					
UAN No :					
	<b>Total</b>	<b>14,520.00</b>	<b>8,252.00</b>	<b>Gross Deduction</b>	<b>1,683.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>6,569.00</b>

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