



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G032774	Basic	13,584.00	13,584.00	ESI (Employee) 259.00
Old Employee Id : D26017	Transport Allowance	736.00	736.00	Provident Fund (Employee) 1,630.00
Employee Name : JAIPAL SINGH	Washing Allowance	200.00	200.00	
Father Name : LAKKEE RAM	Overtime		468.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/35498				
E.S.I. A/C No. : 2014456012				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 662801530101				
UAN No : 100171607351				
	Total	14,520.00	14,988.00	Gross Deduction 1,889.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 13,099.00

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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G045995	Basic	13,584.00	13,584.00	ESI (Employee) 259.00
Old Employee Id : D27031	Transport Allowance	736.00	736.00	Provident Fund (Employee) 1,630.00
Employee Name : RAVI KUMAR	Washing Allowance	200.00	200.00	
Father Name : NANAK CHAND	Holiday Encashment		468.00	
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/38123				
E.S.I. A/C No. : 2013556178				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 113001501720				
UAN No : 100309839071				
	Total	14,520.00	14,988.00	Gross Deduction 1,889.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 13,099.00

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January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047601	Basic	13,584.00	7,011.00	Provident Fund (Employee) 841.00
Old Employee Id : D27120	Transport Allowance	736.00	380.00	ESI (Employee) 138.00
Employee Name : BHAVESH JHA	Washing Allowance	200.00	103.00	
Father Name : LAXMI KANT JHA	Holiday Encashment		468.00	
Designation : Security Guard				
Department : Operations				
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 : 13.00 Woff : 2.00				
Paid Days : 16.00 LOP : 15.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 033001518573				
UAN No : 100111887072				
	Total	14,520.00	7,962.00	Gross Deduction 979.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 6,983.00

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January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G049641	Basic	13,584.00	13,584.00	ESI (Employee) 267.00
Old Employee Id : D27312	Transport Allowance	736.00	736.00	Provident Fund (Employee) 1,630.00
Employee Name : RAKESH KUMAR	Washing Allowance	200.00	200.00	
Father Name : SRI GOVIND RAI	Overtime		468.00	
Designation : Security Guard	Holiday Encashment		468.00	
Department : Operations				
P.F. A/C No. : DL/22524/38817				
E.S.I. A/C No. : 2014921486				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 083101510178				
UAN No : 100299482069				
	Total	14,520.00	15,456.00	Gross Deduction 1,897.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 13,559.00

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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G068055	Basic	13,584.00	13,584.00	ESI (Employee) 259.00
Old Employee Id : D28519	Transport Allowance	736.00	736.00	Provident Fund (Employee) 1,630.00
Employee Name : VISHAVA NATH SHUKLA	Washing Allowance	200.00	200.00	
Father Name : BHAGWATI PRASAD SHUKLA	Holiday Encashment		468.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/41412				
E.S.I. A/C No. : 2015366330				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 003701555208				
UAN No : 100482430477				
	Total	14,520.00	14,988.00	Gross Deduction 1,889.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 13,099.00

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January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083393	Basic	13,584.00	13,584.00	ESI (Employee) 299.00
Old Employee Id : D29118	HRA	1,039.00	1,039.00	Provident Fund (Employee) 1,630.00
Employee Name : RAMEEZ RAZA	Transport Allowance	79.00	79.00	
Father Name : MOBEEN	Washing Allowance	90.00	90.00	
Designation : Security Guard	Overtime		1,874.00	
Department : Operations	Holiday Encashment		468.00	
P.F. A/C No. : DL/22524/43089				
E.S.I. A/C No. : 2015636367				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 18.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
PL Days : 8.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524312				
UAN No : 100511926561				
	Total	14,792.00	17,134.00	Gross Deduction 1,929.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 15,205.00

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January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G095849	Basic	13,584.00	13,584.00	ESI (Employee) 264.00
Old Employee Id : D29849	HRA	773.00	773.00	Provident Fund (Employee) 1,630.00
Employee Name : RADHA KUMARI	Transport Allowance	200.00	200.00	
Father Name : DURGA PRASAD	Washing Allowance	475.00	475.00	
Designation : Lady Security Guard	Holiday Encashment		485.00	
Department : Operations				
P.F. A/C No. : DL/22524/44453				
E.S.I. A/C No. : 2015870297				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 031301509770				
UAN No : 100625585489				
	Total	15,032.00	15,517.00	Gross Deduction 1,894.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 13,623.00

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January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G100546 Old Employee Id : D30072 Employee Name : MANU DEV Father Name : SATENDRA KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44972 E.S.I. A/C No. : 2015982324 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : 039601525071 UAN No : 100646485093	Basic Transport Allowance Washing Allowance Holiday Encashment	13,584.00 736.00 200.00 468.00	13,584.00 736.00 200.00 468.00	ESI (Employee) 259.00 Provident Fund (Employee) 1,630.00
Total		14,520.00	14,988.00	Gross Deduction 1,889.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 13,099.00

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January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G107392	Basic	13,584.00	438.00	ESI (Employee) 9.00
Old Employee Id : D30282	Transport Allowance	736.00	24.00	Provident Fund (Employee) 53.00
Employee Name : JITENDRA KHARWAR	Washing Allowance	200.00	6.00	
Father Name : RAMVILAS KHARWAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45572				
E.S.I. A/C No. : 2012959103				
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 : ICICI BANK				
Bank Account No : 071401515196				
UAN No : 100727385471				
	Total	14,520.00	468.00	Gross Deduction 62.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 406.00

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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G107415	Basic	13,584.00	13,584.00	ESI (Employee) 264.00
Old Employee Id : D30301	HRA	773.00	773.00	Provident Fund (Employee) 1,630.00
Employee Name : KAVITA .	Transport Allowance	200.00	200.00	
Father Name : SURESH CHAND	Washing Allowance	475.00	475.00	
Designation : Lady Security Guard	Holiday Encashment		485.00	
Department : Operations				
P.F. A/C No. : DL/2252458136				
E.S.I. A/C No. : 2016658082				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 6585000100057810				
UAN No : 101084301356				
Total		15,032.00	15,517.00	Gross Deduction 1,894.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 13,623.00

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January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G127562	Basic	13,584.00	13,584.00	ESI (Employee) 259.00
Old Employee Id :	Transport Allowance	736.00	736.00	Provident Fund (Employee) 1,630.00
Employee Name : MO. AZHARUDDIN	Washing Allowance	200.00	200.00	
Father Name : MO.AMIRUDDIN	Holiday Encashment		468.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/57653				
E.S.I. A/C No. : 2014921113				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : CORPORATION BANK				
Bank Account No : 207700101523331				
UAN No : 101035171925				
	Total	14,520.00	14,988.00	Gross Deduction 1,889.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 13,099.00

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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132556	Basic	13,584.00	13,584.00	ESI (Employee) 252.00
Old Employee Id :	HRA	150.00	150.00	Provident Fund (Employee) 1,630.00
Employee Name : MOHD SAJID	Transport Allowance	633.00	633.00	Loan & Advance 339.00
Father Name : RIYAZUDDIN	Washing Allowance	253.00	253.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58270				
E.S.I. A/C No. : 2016664085				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 22.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 182101504040				
UAN No : 101084302691				
	Total	14,620.00	14,620.00	Gross Deduction 2,221.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 12,399.00

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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G133816	Basic	16,468.00	16,468.00	ESI (Employee) 335.00
Old Employee Id :	HRA	1,256.00	1,256.00	Provident Fund (Employee) 1,976.00
Employee Name : SANDEEP KUMAR	Transport Allowance	200.00	200.00	
Father Name : BARU MAL	Washing Allowance	500.00	500.00	
Designation : Security Guard	Overtime		594.00	
Department : Operations	Holiday Encashment		594.00	
P.F. A/C No. : DL/22524/58328				
E.S.I. A/C No. : 2016708323				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 112701500660				
UAN No : 101106263547				
	Total	18,424.00	19,612.00	Gross Deduction 2,311.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 17,301.00

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January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G136019	Basic	13,584.00	4,820.00	ESI (Employee) 98.00
Old Employee Id :	Transport Allowance	736.00	261.00	Provident Fund (Employee) 578.00
Employee Name : PRAVIN KUMAR	Washing Allowance	200.00	71.00	
Father Name : OMAKAR SINGH	Holiday Encashment		468.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58749				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 9.00 Woff : 1.00				
Paid Days : 11.00 LOP : 20.00				
NFH Days : 1.00				
Bank Name : CORPORATION BANK				
Bank Account No : 046300101061531				
UAN No : 101201196092				
	Total	14,520.00	5,620.00	Gross Deduction 676.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 4,944.00

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January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G148256	Basic	15,073.00	15,073.00	ESI (Employee) 300.00
Old Employee Id :	HRA	648.00	648.00	Provident Fund (Employee) 1,809.00
Employee Name : ARJUN .	Transport Allowance	459.00	459.00	Loan & Advance 371.00
Father Name : RAM BABU	Washing Allowance	355.00	355.00	
Designation : Security Guard	Overtime		468.00	
Department : Operations	Holiday Encashment		468.00	
P.F. A/C No. : DL/22524/58821				
E.S.I. A/C No. : 2016952346				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 51101691186				
UAN No : 101214655131				
	Total	16,535.00	17,471.00	Gross Deduction 2,480.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 14,991.00

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January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G150671	Basic	13,584.00	13,584.00	ESI (Employee) 259.00
Old Employee Id :	Transport Allowance	736.00	736.00	Miscellaneous Dedn - 1 500.00
Employee Name : RAVI KANT	Washing Allowance	200.00	200.00	Provident Fund (Employee) 1,630.00
Father Name : VIJAY SINGH	Holiday Encashment		468.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59008				
E.S.I. A/C No. : 2015819220.				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 35233782313				
UAN No : 100627569606.				
	Total	14,520.00	14,988.00	Gross Deduction 2,389.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 12,599.00

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January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G150873	Basic	13,584.00	13,584.00	ESI (Employee) 259.00
Old Employee Id :	Transport Allowance	736.00	736.00	Miscellaneous Dedn - 1 500.00
Employee Name : RAJESH KUMAR SHARMA	Washing Allowance	200.00	200.00	Provident Fund (Employee) 1,630.00
Father Name : RAMESH CHAND SHARMA	Overtime		468.00	Loan & Advance 581.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59015				
E.S.I. A/C No. : 2013735814.				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 082901511503				
UAN No : 100296712404.				
	Total	14,520.00	14,988.00	Gross Deduction 2,970.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 12,018.00

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January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G150874	Basic	13,584.00	3,944.00	ESI (Employee) 73.00
Old Employee Id :	Transport Allowance	736.00	214.00	Miscellaneous Dedn - 1 500.00
Employee Name : RAJENDRA PRASAD	Washing Allowance	200.00	58.00	Provident Fund (Employee) 473.00
Father Name : TUFANI				Loan & Advance 581.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58973				
E.S.I. A/C No. : 2014995353.				
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 : ICICI BANK				
Bank Account No : .083101510971				
UAN No : 100486005600.				
	Total	14,520.00	4,216.00	Gross Deduction 1,627.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 2,589.00

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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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G150898	Basic	13,584.00	9,640.00	ESI (Employee) 178.00
Old Employee Id :	Transport Allowance	736.00	522.00	Miscellaneous Dedn - 1 500.00
Employee Name : AKALEEM .	Washing Allowance	200.00	142.00	Provident Fund (Employee) 1,157.00
Father Name : MO ALTAF				Loan & Advance 482.00
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 : 19.00 Woff : 3.00				
Paid Days : 22.00 LOP : 9.00				
Bank Name : ICICI BANK				
Bank Account No : .003701550502				
UAN No :				
	Total	14,520.00	10,304.00	Gross Deduction 2,317.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 7,987.00

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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Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G150899	Basic	13,584.00	12,708.00	ESI (Employee) 243.00
Old Employee Id :	Transport Allowance	736.00	689.00	Miscellaneous Dedn - 1 500.00
Employee Name : KAMAL KUMAR	Washing Allowance	200.00	187.00	Provident Fund (Employee) 1,525.00
Father Name : NAND KUMAR	Holiday Encashment		468.00	Loan & Advance 579.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58975				
E.S.I. A/C No. : 2015563522.				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : .003701555506				
UAN No : 100511977764.				
	Total	14,520.00	14,052.00	Gross Deduction 2,847.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 11,205.00

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Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G150901	Basic	16,468.00	16,468.00	ESI (Employee) 325.00
Old Employee Id :	HRA	1,256.00	1,256.00	Miscellaneous Dedn - 1 500.00
Employee Name : MOHD ZAMEER	Transport Allowance	200.00	200.00	Provident Fund (Employee) 1,976.00
Father Name : MOHD ZAHEER	Washing Allowance	500.00	500.00	Loan & Advance 545.00
Designation : Security Guard	Holiday Encashment		594.00	
Department : Operations				
P.F. A/C No. : DL/22524/58968				
E.S.I. A/C No. : 2012669446.				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : .083101511260				
UAN No : 100230236863.				
	Total	18,424.00	19,018.00	Gross Deduction 3,346.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 15,672.00

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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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G150902	Basic	16,468.00	13,812.00	ESI (Employee) 274.00
Old Employee Id :	HRA	1,256.00	1,053.00	Miscellaneous Dedn - 1 500.00
Employee Name : VIJAY KUMAR	Transport Allowance	200.00	168.00	Provident Fund (Employee) 1,657.00
Father Name : SHRI KRISHNA GUPTA	Washing Allowance	500.00	419.00	Loan & Advance 545.00
Designation : Security Guard	Holiday Encashment		594.00	
Department : Operations				
P.F. A/C No. : DL/22524/59016				
E.S.I. A/C No. : 2014255573.				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : .054701506836				
UAN No : 100403968524.				
	Total	18,424.00	16,046.00	Gross Deduction 2,976.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 13,070.00

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Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G150903	Basic	13,584.00	13,584.00	ESI (Employee) 259.00
Old Employee Id :	Transport Allowance	736.00	736.00	Miscellaneous Dedn - 1 500.00
Employee Name : HEMANT DEY	Washing Allowance	200.00	200.00	Provident Fund (Employee) 1,630.00
Father Name : RAMEN DEY	Overtime		468.00	Loan & Advance 579.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58970				
E.S.I. A/C No. : 2015170092.				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : .083101516270				
UAN No : 100048276564.				
	Total	14,520.00	14,988.00	Gross Deduction 2,968.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 12,020.00

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WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G150904	Basic	13,584.00	13,584.00	ESI (Employee) 259.00
Old Employee Id :	Transport Allowance	736.00	736.00	Miscellaneous Dedn - 1 500.00
Employee Name : PANKAJ GOSWAMI	Washing Allowance	200.00	200.00	Provident Fund (Employee) 1,630.00
Father Name : SATAY PRAKASH	Holiday Encashment		468.00	Loan & Advance 579.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58972				
E.S.I. A/C No. : 2007163081.				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : .083101516268				
UAN No : 100053954228.				
	Total	14,520.00	14,988.00	Gross Deduction 2,968.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 12,020.00

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WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G150906	Basic	13,584.00	13,584.00	ESI (Employee) 259.00
Old Employee Id :	Transport Allowance	736.00	736.00	Miscellaneous Dedn - 1 500.00
Employee Name : SANTOSH KUMAR TIWARI	Washing Allowance	200.00	200.00	Provident Fund (Employee) 1,630.00
Father Name : RAMESHWAR TIWARI	Holiday Encashment		468.00	Loan & Advance 579.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59003				
E.S.I. A/C No. : 2014123897.				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : .083101515951				
UAN No : 100048724429.				
	Total	14,520.00	14,988.00	Gross Deduction 2,968.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 12,020.00

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WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G150907	Basic	13,584.00	13,584.00	ESI (Employee) 259.00
Old Employee Id :	Transport Allowance	736.00	736.00	Miscellaneous Dedn - 1 500.00
Employee Name : MANOJ KUMAR	Washing Allowance	200.00	200.00	Provident Fund (Employee) 1,630.00
Father Name : SHREENIWASH	Holiday Encashment		468.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59004				
E.S.I. A/C No. : 2016993325				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : .135101503313				
UAN No : 101232030336				
	Total	14,520.00	14,988.00	Gross Deduction 2,389.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 12,599.00

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WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G150908	Basic	13,583.00	12,707.00	ESI (Employee) 243.00
Old Employee Id :	Transport Allowance	735.00	688.00	Miscellaneous Dedn - 1 500.00
Employee Name : TEJ NARAYAN SINGH	Washing Allowance	200.00	187.00	Provident Fund (Employee) 1,525.00
Father Name : BIJENDER PRASAD SINGH	Holiday Encashment		468.00	Loan & Advance 579.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58983				
E.S.I. A/C No. : 2016993291				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 082901510691				
UAN No : 100667382503				
	Total	14,518.00	14,050.00	Gross Deduction 2,847.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 11,203.00

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