

March 2018

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

Employee			Ea	minas		Deductions	
Employee				Paid Rate	Actual	Deductions	
Employee Code:G002768Old Employee Id:D12983Employee Name:Mukesh KumarFather Name:RAM DASSDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/22044E.S.I. A/C No.:2013084984Loan Balance:NILOT Hrs/Days:0.00Working Day:27.00Paid Days:31.00	ED Days Woff LOP	: NA : 4.00 : 0.00	Basic Transport Allowance Washing Allowance	13,584.00 736.00 200.00	13,584.00 736.00 200.00	ESI (Employee) Provident Fund (Employee)	251.00 1,630.00
Bank Account No : 033001515707							
UAN No : 100236907668							
			Total	14,520.00	14,520.00	Gross Deduction	1,881.00
Deployed At : METRO CASH & CAF		/T. LTD, SEE	ELAMPUR,.,NEW DELHI,D	L		Net Pay	12,639.00



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-	Employee			Eau	rninas		Deductions	
	Inployee				Paid Rate	Actual	Deductions	
Employee Code 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 Paid Days	: G004167 : D13893 : Jitender Kumar : BALESHWAR : Security Guard : Operations : DL/22524/23534 : 2013282202 : NIL : 0.00 : 16.00 : 24.00	ED Days Woff LOP	: NA : 3.00 : 7.00	Basic Transport Allowance Washing Allowance	13,584.00 736.00 200.00	10,517.00 570.00 155.00	ESI (Employee) Provident Fund (Employee)	195.00 1,262.00
PL Days Bank Name Bank Account No UAN No	 5.00 ICICI BANK 038601525270 100176508814 							
				Total	14,520.00	11,242.00	Gross Deduction	1,457.00
Deployed At : MI	ETRO CASH & CARF		T. LTD. SEE	LAMPUR,,NEW DELHI,DI			Net Pay	9,785.00



WALSONS SERVICES PRIVATE LIMITED A -7 Okhla Phase 2 DDA Shed ...Second Floor, Near Samara Honda Service.Okhla.110020

Employee Code : G019373 Basic 13,584.00 13,584.00 13,584.00	Employee			Ea	rninas		Deductions	
Basic 13,584.00 13,584.00 13,584.00 201.0 200.00	Employee				Paid Rate	Actual	Deductions	
Bank Account No : 039601515683 UAN No : 100265765479	Did Employee Id:D25011Employee Name:PanalalFather Name:VISHWA MITTAFDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/32739E.S.I. A/C No.:2014122749Loan Balance:NILOT Hrs/Days:0.00Working Day:27.00	ED Days Woff	: 4.00	Transport Allowance	13,584.00 736.00	13,584.00 736.00		251.0(1,630.0(
Total 14,520.00 14,520.00 Gross Deduction 1,881.00	Bank Account No : 039601515683							
				Total	14,520.00	14,520.00	Gross Deduction	1,881.00



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Employee		Ear	rninas		Deductions	
Employee			Paid Rate	Actual	Deductions	
Employee Code : G032929 Old Employee Id : D26042 Employee Name : SATPAL SINGH Father Name : GYANCHAND SINGH Designation : Security Guard Department : Operations P.F. A/C No. : D1/22524/35456 E.S.I. A/C No. : 2014456162 Loan Balance : NIL OT Hrs/Days : 0.00 ED Working Day : 27.00 Wo Paid Days : 31.00 LOI	Days : NA off : 4.00	Basic Transport Allowance Washing Allowance	13,584.00 736.00 200.00	13,584.00 736.00 200.00	ESI (Employee) Provident Fund (Employee) Loan & Advance	251.0 1,630.0 190.0
UAN No : 100341585937						
		Total	14,520.00	14,520.00	Gross Deduction	2,071.00
Deployed At : METRO CASH & CARRY IN	IDIA PVT. LTD, SE	ELAMPUR,.,NEW DELHI,DI	L		Net Pay	12,449.0



WALSONS SERVICES PRIVATE LIMITED

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Employee Code : God47614 Employee Code : G047614 Old Employee Name : Actual Employee Name : Actual Employee Name : SHANKAR UPADHYAY Fatter Name : SHANKAR UPADHYAY Transport Allowance 494.00 494.00 Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/38421 E.S.I. A/C No. : DL/22524/38421 E.S.I. A/C No. : DL/22524/38421 E.S.I. A/C No. : DL/2252/4/38421 E.S.I. A/C No. : DL/0P Yorking Day : 27.00 Working Day : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : : Yorking Day : : Yorking Day : : Yorking Day : : Yorking<		Employee			Earni	nas		Deductions	
Basic 14,866.00 14,866.00 14,866.00 14,866.00 14,866.00 14,866.00 14,866.00 14,866.00 Provident Fund (Employee) 1,786.00 Cld Employee Name : ARUN UPADHYAY Image: Stankar UPADHYAY		Imployee				Paid Rate	Actual	Deductions	
Bank Account No : 083101515952 UAN No : 100090313866	Old Employee Id Employee Name Father Name Designation	D27136 ARUN UPADHYA SHANKAR UPAI Supervisor Gener Operations DL/22524/38421 2014878770 NIL 0.00 27.00	ED Days Woff	: 4.00	HRA Transport Allowance	14,886.00 567.00 494.00	14,886.00 567.00 494.00		280.00 1,786.00
		: 083101515952			Total	16,283.00	16,283.00	Gross Deduction	2,066.00
	Deployed At : M	ETRO CASH & CARF	RY INDIA PV	/T. LTD, SEE	LAMPUR,.,NEW DELHI,DL			Net Pay	14,217.00



WALSONS SERVICES PRIVATE LIMITED

Employee Code G 6052204 Go52204 Basic 13,584.00 13,584.00 Foundation Secondation Secondat	Employee			Ear	ninas		Deductions	
Basic 13,584.00 14,500 14,	Employee				Paid Rate	Actual	Deductions	
Bank Account No : 164001503684 UAN No : 100221064229	Did Employee Id:D27450Employee Name:MANOJ .Father Name:PITAMDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/39225E.S.I. A/C No.:2014995247Loan Balance:NILOT Hrs/Days:0.00Working Day:27.00	ED Days Woff	: 4.00	Transport Allowance	13,584.00 736.00	13,584.00 736.00		251.0 1,630.0
Total 14,520.00 14,520.00 Gross Deduction 1,881.00	Bank Account No : 164001503684							
				Total	14,520.00	14,520.00	Gross Deduction	1,881.00



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

-	Employee			Ear	nings		Deductions	
	Inployee				Paid Rate	Actual	Deductions	
Employee Code 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	 JAGANNATH Security Guard Operations DL/22524/42986 2015636228 NIL 0.00 12.00 	MAR ED Days Woff	: NA : 2.00	Basic Transport Allowance Washing Allowance	13,585.00 736.00 199.00	8,326.00 451.00 122.00	ESI (Employee) Provident Fund (Employee)	154.00 999.00
Paid Days PL Days Bank Name Bank Account No UAN No	 : 19.00 : 5.00 : ICICI BANK : 039601524360 : 100511756908 	LOP	: 12.00					
				Total	14,520.00	8,899.00	Gross Deduction	1,153.00
Deployed At : MI	ETRO CASH & CARF		/T. LTD, SEE	LAMPUR,.,NEW DELHI,DL			Net Pay	7,746.00



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Employee			Ea	rninas		Deductions	
Employee				Paid Rate	Actual	Deductions	
Employee Code:G083336Old Employee Id:D29068Employee Name:ROSHAN KUMAIFather Name:SANJAY KUMADesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/43118E.S.I. A/C No.:2015636190Loan Balance:NILOT Hrs/Days:0.00Working Day:25.00Paid Days:29.00		: NA : 4.00 : 2.00	Basic Transport Allowance Washing Allowance	13,584.00 736.00 200.00	12,708.00 689.00 187.00	ESI (Employee) Provident Fund (Employee)	235.00 1,525.00
Bank Name:ICICI BANKBank Account No:039601524331UAN No:100512183577							
			Total	14,520.00	13,584.00	Gross Deduction	1,760.00
Deployed At : METRO CASH & CARI	RY INDIA PV	T. LTD. SEE	ELAMPUR,.,NEW DELHI,D	L		Net Pay	11,824.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before

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Employee imployee Code : G083352 old Employee Id : D29081	Basic	Paid Rate	Actual	Deductions	
	Basic		1		
Imployee Name:JAMUNA PRASAD YADAVather Name:JUGAL KISHOR YADAVbesignation:Security Guardbepartment:Operations.F. A/C No.:DL/22524/43065.S.I. A/C No.:2015636257oan Balance:NILDT Hrs/Days:0.00ED DaysVorking Day:14.00Woff:aid Days:22.00LOP:	Transport Allowance Washing Allowance	13,584.00 736.00 200.00	9,640.00 522.00 142.00	ESI (Employee) Provident Fund (Employee) Loan & Advance	178.0 1,157.0 36.0
L Days : 5.00 ank Name : ICICI BANK ank Account No : 083101518506					
JAN No : 100511785363		44.500.00			
Deployed At : METRO CASH & CARRY INDIA PVT. LTD	Total	14,520.00	10,304.00	Gross Deduction	1,371.00 8,933.00



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Paid Rate Actual Employee Code G083538 Cld Employee Id D29150 Employee Name INTJAR ALI Father Name INTJAR ALI Designation Security Guard Designation Security Guard Department Operations P.F. A/C No. 2015655786 Loan Balance NIL OT Hrs/Days 0.00 ED loays 1.00 PL Days 1.00 Bank Name ICICI BANK Bank Account No 03001519200		Employee			Ea	rninas		Deductions	
Basic 13,584.00 13,584.00 13,584.00 13,584.00 12,584.00 12,584.00 12,584.00 12,584.00 12,584.00 12,584.00 12,584.00 12,584.00 12,584.00 12,584.00 12,584.00 12,584.00 12,584.00 12,584.00 12,584.00 Provident Fund (Employee) 1,630.00 Employee Name 1 HABIB ALI Transport Allowance 200.00 200.00 200.00 100 1,630.00 Designation 2 Security Guard Washing Allowance 200.00 200.00 200.00 1,630.00 Department 2 Operations Pr. A/C NO. 10,565786 14.00 14.		Inployee				Paid Rate	Actual	Deductions	
Bank Name : ICICI BANK Bank Account No : 033001519200 UAN No : 100511725893	Employee Code 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 Paid Days	D29150 INTJAR ALI HABIB ALI Security Guard Operations DL/22524/43191 2015655786 NIL 0.00 26.00	Woff	: 4.00	Transport Allowance	13,584.00 736.00	13,584.00 736.00		
Total 14,520.00 14,520.00 Gross Deduction 1,881.00	PL Days Bank Name Bank Account No UAN No	: ICICI BANK : 033001519200							
					Total	14,520.00	14,520.00	Gross Deduction	1,881.00



WALSONS SERVICES PRIVATE LIMITED

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Employee	Earn	inas		Deductions	
Employee		Paid Rate	Actual	Deductions	
Employee Code:G083572Old Employee Id:D29197Employee Name:SANTOSH DEVIHusband Name:RAJESH PANDEYDesignation:Lady Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/43147E.S.I. A/C No.:2012555183Loan Balance:NILOT Hrs/Days:0.25ED DaysWorking Day:27.00Woff:4.00Paid Days:31.00LOPBank Name:ICICI BANKBank Account No:038601525470UAN No:100512084103		13,584.00 773.00 200.00 475.00	13,584.00 773.00 200.00 475.00 242.00	ESI (Employee) Provident Fund (Employee)	259.00 1,630.00
	Total	15,032.00	15,274.00	Gross Deduction	1,889.00
	Total	10,002.00	10,214.00	Gross Deduction	1,009.00



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-	mployee			Ea	rninas		Deductions	
E	mpioyee				Paid Rate	Actual	Deductions	
Employee Code 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 Paid Days	 : G096499 : D29896 : GAURAV. : NARENDRA : Security Guard : Operations : DL/22524/44578 : 2015871082 : NIL : 0.00 : 27.00 : 31.00 	ED Days Woff LOP	: NA : 4.00 : 0.00	Basic Transport Allowance Washing Allowance	13,584.00 736.00 200.00	13,584.00 736.00 200.00	ESI (Employee) Provident Fund (Employee)	251.00 1,630.00
Bank Name Bank Account No UAN No	: ICICI BANK : 103701509001 : 100626494616							
				Total	14,520.00	14,520.00	Gross Deduction	1,881.00
Deployed At : ME	TRO CASH & CARE		T. LTD. SF	ELAMPUR,.,NEW DELHI,D	L	-	Net Pay	12,639.00



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	Employee			Ea	rninas		Deductions	
	Imployee				Paid Rate	Actual	Deductions	
Employee Code 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 Paid Days	: G102736 : D30129 : VIKAS KUMAR : SUDESH CHOUN : Security Guard : Operations : DL/22524/45157 : 2016020620 : NIL : 0.00 : 27.00 : 31.00	ED Days Woff LOP	: NA : 4.00 : 0.00	Basic Transport Allowance Washing Allowance	13,584.00 736.00 200.00	13,584.00 736.00 200.00	ESI (Employee) Provident Fund (Employee) Loan & Advance	251.0 1,630.0 334.0
Bank Name Bank Account No UAN No	: ICICI BANK : 054201525692 : 100646654749							
				Total	14,520.00	14,520.00	Gross Deduction	2,215.00
Deployed At , M	ETRO CASH & CAR			ELAMPUR,.,NEW DELHI,D	1		Net Pay	12,305.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before

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En	nployee			Eau	ninas		Deductions	
EI	прюуее				Paid Rate	Actual	Deductions	
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	 G106898 D30269 RAM KISHOR LAL SINGH Security Guard Operations DL/22524/45550 2016123706 NIL 0.00 23.00 31.00 	ED Days Woff LOP	: NA : 4.00 : 0.00	Basic Transport Allowance Washing Allowance	13,584.00 736.00 200.00	13,584.00 736.00 200.00	ESI (Employee) Provident Fund (Employee)	251.00 1,630.00
Bank Name Bank Account No	 4.00 ICICI BANK 071401515458 100726867668 							
				Total	14,520.00	14,520.00	Gross Deduction	1,881.00
Deployed At · ME	TRO CASH & CARF		T. LTD, SEE	ELAMPUR,.,NEW DELHI,DI			Net Pay	12,639.00

Deployed AL. METTO ONOT A GARACE MUBILITY ETD, OLLEN AN OT, ,, NEW DEEN, DE



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_	mployee			Ea	rninas		Deductions	
	impioyee				Paid Rate	Actual	Deductions	
Employee Code 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 Paid Days	 G110677 D30520 SANTOSH RAI SHITALA PRASAI Security Guard Operations DL/22524/45959 2016141770 NIL 0.00 23.00 30.00 	D ED Days Woff LOP	: NA : 4.00 : 1.00	Basic Transport Allowance Washing Allowance	13,584.00 736.00 200.00	13,146.00 712.00 194.00	ESI (Employee) Provident Fund (Employee)	243.00 1,578.00
PL Days Bank Name Bank Account No UAN No	 : 3.00 : ICICI BANK : 022501538618 : 100727551104 							
				Total	14,520.00	14,052.00	Gross Deduction	1,821.00
Deployed At : MI	ETRO CASH & CARF		/T. LTD, SEE	ELAMPUR,.,NEW DELHI,D	L		Net Pay	12,231.00



WALSONS SERVICES PRIVATE LIMITED

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Employee	Earni	nas		Deductions
Employee		Paid Rate	Actual	Deductions
Employee Code:G121693Old Employee Id:D30919Employee Name:KAMAL KANTIFather Name:NAND KUMARDesignation:Lady Security GuardDepartment:OperationsP.F. A/C No.:D1/22524/46812E.S.I. A/C No.:2016340823Loan Balance:NILOT Hrs/Days:0.00ED DaysYorking Day:27.00WoffPaid Days:31.00LOPBank Name:PUNJAB NATIONAL BANKBank Account No:4872000100139779UAN No:100948980150	Basic HRA Transport Allowance Washing Allowance	13,584.00 773.00 200.00 475.00	13,584.00 773.00 200.00 475.00	ESI (Employee) 255. Provident Fund (Employee) 1,630.
	Total	15,032.00	15,032.00	Gross Deduction 1,885.00



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E.	nployee			Ear	ninas		Deductions	
E	npioyee				Paid Rate	Actual	Deductions	
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	 G125050 D31136 RAJEEV KUMAR INDER PAL Security Guard Operations DL/22524/57251 2016425960 NIL 0.00 18.00 26.00 	ED Days Woff LOP	: NA : 3.00 : 5.00	Basic Transport Allowance Washing Allowance	13,584.00 736.00 199.00	11,393.00 617.00 167.00	ESI (Employee) Provident Fund (Employee)	211.00 1,367.00
Bank Name Bank Account No	: 5.00 : INDIAN BANK : 6498933322							
	: 100978171526			Total	14,519.00	12,177.00	Gross Deduction	1,578.00
Deployed At : ME	TRO CASH & CARR	Y INDIA PV	T. LTD, SEE	LAMPUR,.,NEW DELHI,DI	_		Net Pay	10,599.00



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Employee imployee Code : G136806 Did Employee Id :			Paid Rate	Actual	Deductions	
Did Employee Id :				Acitial		
Vorking Day <u>26.00</u> W	D Days : NA off : 4.00 DP : 1.00	Basic Transport Allowance Washing Allowance	13,584.00 736.00 200.00	13,146.00 712.00 194.00	ESI (Employee) Provident Fund (Employee) Loan & Advance	243.00 1,578.00 211.00
ank Name : ICICI BANK ank Account No : 103701510904 JAN No : 101128622264		Total	14.520.00	14,052.00	Gross Deduction	2,032.00



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	Employee			Ea	minas		Deductions	
	Employee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No.	G137097 MOHAN JAISW SHIV DAYAL JA Security Guard Operations DL/22524/5844	AISWAL		Basic Transport Allowance Washing Allowance	13,584.00 736.00 200.00	13,584.00 736.00 200.00	ESI (Employee) Provident Fund (Employee) Loan & Advance	251.00 1,630.00 148.00
Loan Balance OT Hrs/Days Working Day	: NIL : 0.00 : 27.00	ED Days Woff	: NA : 4.00					
Paid Days Bank Name Bank Account No UAN No	: 31.00 : STATE BANK C : 35661108265 : 101128622217	LOP DF INDIA	: 0.00					
				Total	14,520.00	14,520.00	Gross Deduction	2,029.00
Deployed At : M	ETRO CASH & CAR	RRY INDIA P	/T. LTD, SEE	LAMPUR,.,NEW DELHI,D	L.		Net Pay	12,491.00

Deployed At: METRO CASH & CARRY INDIA PV1. LTD, SEELAMPOR,.,NEW DELHI,DL



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March 2018

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Employee		Earni	nas		Deductions	
Employee			Paid Rate	Actual	Deductions	
Employee Code : G146110 Old Employee Id : : Employee Name : RADHA DEVI Father Name : BHAGWAT PRASAD Designation : Lady Security Guard Department : Operations P.F. A/C No. : .DL/22524/44221 E.S.I. A/C No. : NIL OT Hrs/Days : 0.00 ED Working Day : 27.00 Wothing Day Paid Days : 31.00 LO	P : 0.00	Basic HRA Transport Allowance Washing Allowance	13,584.00 773.00 200.00 475.00	Actual 13,584.00 773.00 200.00 475.00	ESI (Employee) Provident Fund (Employee)	255.00
Samerano	COMMERCE					
Bank Account No : 05342191016992						
UAN No : .100289466856						
		Total	15,032.00	15,032.00	Gross Deduction 1,	885.00
Deployed At : METRO CASH & CARRY IN	IDIA PVT. LTD, SEE	LAMPUR,.,NEW DELHI,DL			Net Pay 13	3,147.00



WALSONS SERVICES PRIVATE LIMITED

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Employee		Earnir	as		Deductions	
Employee			Paid Rate	Actual	Deductions	
Employee Code : G149275 Old Employee Id : Employee Name : Father Name : GAJRAJ SINGH Designation : Security Guard Department : Operations P.F. A/C No. : 1114137277. Loan Balance : NIL OT Hrs/Days : 0.00 ED Da Working Day : 27.00 Woff Paid Days : 31.00 LOP Bank Name : PUNJAB & SIND BANK Bank Account No : 07041000061751	ays : NA : 4.00 : 0.00	Basic Transport Allowance Washing Allowance	13,584.00 736.00 200.00	13,584.00 736.00 200.00	ESI (Employee) Provident Fund (Employee)	251.00 1,630.00
UAN No : 100517909230.						
		Total	14,520.00	14,520.00	Gross Deduction	1,881.00
Deployed At : METRO CASH & CARRY INDI.	A PVT. LTD, SEE	LAMPUR,.,NEW DELHI,DL	•	•	Net Pay	12,639.00



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WALSONS SERVICES PRIVATE LIMITED A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020

-	Employee			Ear	ninas		Deductions	
	Impioyee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No.	 G150898 AKALEEM . MO ALTAF Security Guard Operations NA 2014645202. 			Basic Transport Allowance Washing Allowance	13,584.00 736.00 200.00	10,078.00 546.00 148.00	ESI (Employee) Provident Fund (Employee)	186.00 1,209.00
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 18.00	Woff	: 3.00					
Paid Days	: 23.00	LOP	: 8.00					
PL Days	: 2.00							
Bank Name	: ICICI BANK							
Bank Account No	: 003701550502							
UAN No	<u>:</u> 100077234831.							
				Total	14,520.00	10,772.00	Gross Deduction	1,395.00
Deployed At : MI	ETRO CASH & CAR	RY INDIA P\	/T. LTD, SE	ELAMPUR,.,NEW DELHI,DI			Net Pay	9,377.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before

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March 2018

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

Employee Code : G150910 Basic 16,468.00 16,468.00 16,468.00	Employee		Earnii	nas		Deductions	
Basic 16,468.00 16,468.00 16,468.00 16,468.00 Provident Fund (Employee) 1,400 Cold Employee Name : KUSHPAL. HRA 1,256.00 1,256.00 1000000000000000000000000000000000000	Employee			Paid Rate	Actual	Deductions	
Bank Account No : 083101516271 UAN No : 100025594868.	Did Employee locationImage: Second ProblemOld Employee Name:KUSHPAL .Father Name:KOTWAL SINGHDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/58971E.S.I. A/C No.:2015198277.Loan Balance:NILOT Hrs/Days:0.00Working Day:27.00	Woff : 4.00	HRA Transport Allowance	16,468.00 1,256.00 200.00	16,468.00 1,256.00 200.00		314.00 1,976.00
	Bank Account No : 083101516271		Total	18,424.00	18,424.00	Gross Deduction	2,290.00



March 2018

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

-	Employee			Ear	nings		Deductions	
	Inployee				Paid Rate	Actual	Deductions	
Employee Code 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	: G150911 : SUBODH KUMAF : MAHENDRA SING : Security Guard : Operations : DL/22524/58974 : 2015442117. : NIL : 0.00 : 27.00		: NA : 4.00	Basic Transport Allowance Washing Allowance	13,584.00 736.00 200.00	Actual 13,584.00 736.00 200.00	ESI (Employee) Provident Fund (Employee)	251.00 1,630.00
Paid Days Bank Name Bank Account No UAN No	 21.00 31.00 ICICI BANK 083101516269 100518692640. 	LOP	: 0.00					
				Total	14,520.00	14,520.00	Gross Deduction	1,881.00
Deployed At : M	ETRO CASH & CARF		/T. LTD, SEE	LAMPUR,.,NEW DELHI,DL		-	Net Pay	12,639.00

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.



March 2018

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

Employee			Earnings			Deductions	
Employee				Paid Rate	Actual	Deductions	
Employee Code:G150913Old Employee Id:Employee Name:JAGDEEP SINGHFather Name:JAIPAL SINGHDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/58921E.S.I. A/C No.:2014754909.Loan Balance:NILOT Hrs/Days:0.00Working Day:27.00Paid Days:31.00	ED Days Woff LOP	: NA : 4.00 : 0.00	Basic Transport Allowance Washing Allowance	Paid Rate 13,584.00 736.00 200.00	Actual 13,584.00 736.00 200.00	ESI (Employee) Provident Fund (Employee)	251.00 1,630.00
Bank Name : ICICI BANK							
Bank Account No : 083101508921 UAN No : 101231387327.							
			Total	14,520.00	14,520.00	Gross Deduction	1,881.00
Deployed At : METRO CASH & CARF	Y INDIA PV	T. LTD, SEE	LAMPUR,.,NEW DELHI,DI	-		Net Pay	12,639.00



WALSONS SERVICES PRIVATE LIMITED

March 2018

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

Employee		Earnings			Deductions		
Employee				Paid Rate	Actual	Deductions	
Employee Code:G150915Old Employee Id:Employee Name:Father Name:OM PRAKASH SDesignation:Security GuardDepartment:OperationsP.F. A/C No.:D1/22524/59005E.S.I. A/C No.:2014453621.Loan Balance:NILOT Hrs/Days:0.00Working Day:27.00Paid Days:31.00		: NA : 4.00 : 0.00	Basic HRA Transport Allowance Washing Allowance	Paid Rate 16,468.00 1,256.00 200.00 500.00	Actual 16,468.00 1,256.00 200.00 500.00	ESI (Employee) Provident Fund (Employee)	314.00
Bank Account No : 083101515984							
UAN No : 100352725250.							
			Total	18,424.00	18,424.00	Gross Deduction	2,290.00
Deployed At : METRO CASH & CARF	RY INDIA PV	T. LTD, SEE	LAMPUR,.,NEW DELHI,DL	-		Net Pay	16,134.00



WALSONS SERVICES PRIVATE LIMITED

March 2018

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

Employee		Earnings			Deductions		
			Paid Rate	Actual	Deductions		
Employee Code:G150916Old Employee Id:Employee Name:Father Name:SANJAY KUMARFather Name:Security GuardDesignation:Security GuardDepartment:P.F. A/C No.:Loan Balance:NILOT Hrs/Days:Paid Days:31.00	ED Days : Woff :	: NA : 4.00 : 0.00	Basic HRA Transport Allowance Washing Allowance	Paid Rate 16,468.00 1,256.00 200.00 500.00	Actual 16,468.00 1,256.00 200.00 500.00	ESI (Employee) Provident Fund (Employee) 1	314.00
Bank Name : ICICI BANK							
Bank Account No : 003701552797							
UAN No : 101231387304							
			Total	18,424.00	18,424.00	Gross Deduction 2,2	290.00
Deployed At : METRO CASH & CAR	RY INDIA PVT.	. LTD, SEE	LAMPUR,.,NEW DELHI,DL			Net Pay 16,	,134.00



WALSONS SERVICES PRIVATE LIMITED

Employee			Ea	rnings		Deductions		
	Inployee				Paid Rate	Actual	Deductions	
Employee Code 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 Paid Days	 G158790 SHEEBA PAF Lady Security Operations NA NIL 0.00 4.00 4.00 NA 		: NA : 0.00 : 27.00	Basic HRA Transport Allowance Washing Allowance	13,584.00 773.00 200.00 475.00	1,753.00 100.00 26.00 61.00	ESI (Employee) Miscellaneous Dedn - 1 Provident Fund (Employee) Registration Fee Dedn Loan & Advance	33.0 500.0 210.0 250.0 238.0
Bank Account No	: NA							
UAN No	:							
				Total	15,032.00	1,940.00	Gross Deduction	1,231.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,.,NEW DELHI,DL						Net Pay	709.0	