



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 : G001427	Basic	1,646.00	6,011.00	ESI (Employee)	213.00
Old Employee Id : D11404	HRA	1,013.00	523.00	Provident Fund (Employee)	1,342.00
Employee Name : Satvir Kumar	Transport Allowance	847.00	437.00		
Father Name : BUDH SINGH	Washing Allowance	407.00	210.00		
Designation : Security Guard	Arrear - Basic (Earning		5,172.00		
Department : Operations					
P.F. A/C No. : DL/22524/19573					
E.S.I. A/C No. : 2012517068					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 14.00	Woff : 2.00				
Paid Days : 16.00	LOP : 15.00				
Bank Name : ICICI BANK					
Bank Account No : 135401505927					
UAN No : 100341711053					
	Total	13,913.00	12,353.00	Gross Deduction	1,555.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	10,798.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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August 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G032774	Basic	13,584.00	ESI (Employee) 534.00
Old Employee Id : D26017	Transport Allowance	736.00	Provident Fund (Employee) 3,483.00
Employee Name : JAIPAL SINGH	Washing Allowance	200.00	
Father Name : LAKKEE RAM	Arrear - Basic (Earning)		
Designation : Security Guard	Arrear OT (Earning)	15,440.00	
Department : Operations	Holiday Encashment	249.00	
P.F. A/C No. : DL/22524/35498		468.00	
E.S.I. A/C No. : 2014456012			
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 : 662801530101			
UAN No : 100171607351			
Total		14,520.00	Gross Deduction 4,017.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA			Net Pay 26,660.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G045995	Basic	13,584.00	13,584.00	ESI (Employee)	532.00
Old Employee Id : D27031	Transport Allowance	736.00	736.00	Provident Fund (Employee)	3,483.00
Employee Name : RAVI KUMAR	Washing Allowance	200.00	200.00		
Father Name : NANAK CHAND	Arrear - Basic (Earning)		15,440.00		
Designation : Supervisor General	Arrear OT (Earning)		129.00		
Department : Operations	Holiday Encashment		468.00		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 113001501720					
UAN No : 100309839071					
	Total	14,520.00	30,557.00	Gross Deduction	4,015.00
				Net Pay	26,542.00

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

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Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G095849	Basic	13,584.00	ESI (Employee) 590.00
Old Employee Id : D29849	HRA	773.00	Provident Fund (Employee) 3,483.00
Employee Name : RADHA KUMARI	Transport Allowance	200.00	
Father Name : DURGA PRASAD	Washing Allowance	475.00	
Designation : Lady Security Guard	Arrear - Basic (Earning)		
Department : Operations	Arrear OT (Earning)		
P.F. A/C No. : DL/22524/44453	Overtime		
E.S.I. A/C No. : 2015870297	Holiday Encashment		
Loan Balance : NIL			
OT Hrs/Days : 2.50 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 031301509770			
UAN No : 100625585489			
	Total	15,032.00	Gross Deduction 4,073.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA			Net Pay 30,078.00

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August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G100546	Basic	13,584.00	13,584.00	ESI (Employee)	538.00
Old Employee Id : D30072	Transport Allowance	736.00	736.00	Provident Fund (Employee)	3,359.00
Employee Name : MANU DEV	Washing Allowance	200.00	200.00		
Father Name : SATENDRA KUMAR	Arrear - Basic (Earning)		14,411.00		
Designation : Security Guard	Arrear OT (Earning)		1,532.00		
Department : Operations	Holiday Encashment		468.00		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 039601525071					
UAN No : 100646485093					
	Total	14,520.00	30,931.00	Gross Deduction	3,897.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	27,034.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G107415	Basic	13,584.00	7,011.00	ESI (Employee)	182.00
Old Employee Id : D30301	HRA	773.00	399.00	Provident Fund (Employee)	1,170.00
Employee Name : KAVITA .	Transport Allowance	200.00	103.00		
Father Name : SURESH CHAND	Washing Allowance	475.00	245.00		
Designation : Lady Security Guard	Arrear - Basic (Earning)		2,739.00		
Department : Operations	Arrear OT (Earning)		125.00		
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 : 14.00	Woff : 2.00				
Paid Days : 16.00	LOP : 15.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 6585000100057810					
UAN No : 101084301356					
	Total	15,032.00	10,622.00	Gross Deduction	1,352.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	9,270.00

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August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G125050	Basic	13,584.00	13,584.00	ESI (Employee)	528.00
Old Employee Id : D31136	Transport Allowance	736.00	736.00	Provident Fund (Employee)	3,344.00
Employee Name : RAJEEV KUMAR	Washing Allowance	200.00	200.00		
Father Name : INDER PAL	Arrear - Basic (Earning)		14,283.00		
Designation : Security Guard	Arrear OT (Earning)		576.00		
Department : Operations	Overtime		468.00		
P.F. A/C No. : DL/22524/57251	Holiday Encashment		468.00		
E.S.I. A/C No. : 2016425960					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : INDIAN BANK					
Bank Account No : 6498933322					
UAN No : 100978171526					
	Total	14,520.00	30,315.00	Gross Deduction	3,872.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	26,443.00

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Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G127562	Basic	13,584.00	ESI (Employee) 535.00
Old Employee Id :	Transport Allowance	736.00	Provident Fund (Employee) 3,415.00
Employee Name : MO. AZHARUDDIN	Washing Allowance	200.00	
Father Name : MO.AMIRUDDIN	Arrear - Basic (Earning)		
Designation : Security Guard	Arrear OT (Earning)	15,311.00	
Department : Operations	Holiday Encashment	885.00	
P.F. A/C No. : DL/22524/57653		468.00	
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 : 30.00 LOP : 1.00			
Bank Name : CORPORATION BANK			
Bank Account No : 207700101523331			
UAN No : 101035171925			
Total		14,520.00	Gross Deduction 3,950.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA			Net Pay 26,766.00

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August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G132523	Basic	13,584.00	11,393.00	ESI (Employee)	466.00
Old Employee Id :	HRA	773.00	648.00	Provident Fund (Employee)	2,988.00
Employee Name : NEHA VERMA	Transport Allowance	200.00	168.00		
Father Name : SUNIL DUTT VERMA	Washing Allowance	475.00	398.00		
Designation : Security Guard	Arrear - Basic (Earning)		13,510.00		
Department : Operations	Arrear OT (Earning)		383.00		
P.F. A/C No. : DL/22524/58259	Holiday Encashment		485.00		
E.S.I. A/C No. : 2016663002					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 4872000100140997					
UAN No : 101084302586					
Total		15,032.00	26,985.00	Gross Deduction	3,454.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	23,531.00

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August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G132556	Basic	13,584.00	13,584.00	ESI (Employee)	465.00
Old Employee Id :	Transport Allowance	736.00	736.00	Provident Fund (Employee)	3,010.00
Employee Name : MOHD SAJID	Washing Allowance	200.00	200.00		
Father Name : RIYAZUDDIN	Arrear - Basic (Earning)		11,497.00		
Designation : Security Guard	Arrear OT (Earning)		257.00		
Department : Operations	Overtime		468.00		
P.F. A/C No. : DL/22524/58270					
E.S.I. A/C No. : 2016664085					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 182101504040					
UAN No : 101084302691					
	Total	14,520.00	26,742.00	Gross Deduction	3,475.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	23,267.00

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August 2017

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G133816	Basic	16,468.00	15,937.00	ESI (Employee)	558.00
Old Employee Id :	HRA	1,256.00	1,215.00	Provident Fund (Employee)	3,564.00
Employee Name : SANDEEP KUMAR	Transport Allowance	200.00	194.00		
Father Name : BARU MAL	Washing Allowance	500.00	484.00		
Designation : Security Guard	Arrear - Basic (Earning)		13,764.00		
Department : Operations	Arrear OT (Earning)		155.00		
P.F. A/C No. : DL/22524/58328	Holiday Encashment		594.00		
E.S.I. A/C No. : 2016708323					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : ICICI BANK					
Bank Account No : 112701500660					
UAN No : 101106263547					
	Total	18,424.00	32,343.00	Gross Deduction	4,122.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	28,221.00

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August 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G134395	Basic	13,583.00	7,449.00	ESI (Employee)	185.00
Old Employee Id :	HRA	3,293.00	1,806.00	Provident Fund (Employee)	894.00
Employee Name : AKHILESH MANI TIWARI	Transport Allowance	2,367.00	1,298.00		
Father Name : RUDRA MANI PRASAD TIWARI	Washing Allowance	928.00	509.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58399					
E.S.I. A/C No. : 2016710259					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 15.00	Woff : 2.00				
Paid Days : 17.00	LOP : 14.00				
Bank Name : KARNATAKA BANK					
Bank Account No : 1942500101397801					
UAN No : 101106276436					
	Total	20,171.00	11,062.00	Gross Deduction	1,079.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	9,983.00

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G136864	Basic	13,584.00	438.00	ESI (Employee)	9.00
Old Employee Id :	Transport Allowance	736.00	24.00	Provident Fund (Employee)	53.00
Employee Name : VIKAS PAL	Washing Allowance	200.00	6.00		
Father Name : RAM PAL SINGH					
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 : NA					
Bank Account No : NA					
UAN No :					
	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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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G137098	Basic	13,584.00	2,191.00	ESI (Employee)	119.00
Old Employee Id :	Transport Allowance	736.00	119.00	Miscellaneous Dedn - 3	400.00
Employee Name : NAND LAL BAVARI	Washing Allowance	200.00	32.00	Provident Fund (Employee)	795.00
Father Name : BHAGARAM BAVARI	Arrear - Basic (Earning		4,433.00	Loan & Advance	645.00
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 : 5.00	Woff : 0.00				
Paid Days : 5.00	LOP : 26.00				
Bank Name : ICICI BANK					
Bank Account No : 007101562251					
UAN No :					
	Total	14,520.00	6,775.00	Gross Deduction	1,959.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	4,816.00

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