

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

September 2017

Earnings Employee Deductions Paid Rate Actual : G001427 Employee Code ESI (Employee) 201.00 3,584.00 10,867.00 Basic Old Employee Id : D11404 Provident Fund (Employee) 1,304.00 736.00 589.00 Transport Allowance Employee Name : Satvir Kumar 200.00 160.00 Washing Allowance : BUDH SINGH Father Name : Security Guard Designation : Operations Department : DL/22524/19573 P.F. A/C No. E.S.I. A/C No. : 2012517068 : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days : 3.00 : 21.00 Working Day Woff Paid Days : 24.00 : 6.00 LOP : ICICI BANK Bank Name Bank Account No : 135401505927 UAN No : 100341711053 14,520.00 11,616.00 1,505.00 Gross Deduction Total Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA 10,111.00 Net Pay



September 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G002768 Employee Code ESI (Employee) 251.00 3,583.00 13,583.00 Basic Old Employee Id : D12983 Provident Fund (Employee) 1,630.00 737.00 737.00 Transport Allowance Employee Name : Mukesh Kumar 200.00 200.00 Washing Allowance : RAM DASS Father Name : Security Guard Designation : Operations Department : DL/22524/22046 P.F. A/C No. : 2013084984 E.S.I. A/C No. : NIL Loan Balance : NA ED Days : 0.00 OT Hrs/Days : 26.00 : 4.00 Working Day Woff : 0.00 Paid Days : 30.00 LOP : ICICI BANK Bank Name Bank Account No : 033001515707 UAN No : 100236907668 14,520.00 14,520.00 1,881.00 **Gross Deduction** Total

12,639.00

Net Pay

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



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

	H. NO. 367/	368, 3ra tia	or,,basam	Building choudhary ma	irket,,Suitanp	ur,110030	September 2017	
En	nployee			Earr	nings		Deductions	
	ipiojoo				Paid Rate	Actual		
Old Employee IdEmployee NameFather NameDesignationDepartmentP.F. A/C No.E.S.I. A/C No.Loan Balance	G032774 D26017 JAIPAL SINGH LAKKEE RAM Security Guard Operations DL/22524/35498 2014456012 NIL 0.50	ED Days	. NA	Basic Transport Allowance Washing Allowance Overtime	13,584.00 736.00 200.00	13,584.00 736.00 200.00 484.00	ESI (Employee) Provident Fund (Employee)	260.00 1,630.00
			: 4.00					
	26.00	Woff						
Bank Name : Bank Account No :	i 30.00 ICICI BANK 662801530101 100171607351	LOP	: 0.00					
				Total	14,520.00	15,004.00	Gross Deduction	1,890.00
Deployed At : ME	TRO CASH & CARF		T. LTD, KAD	KADOOMA			Net Pay	13,114.00



September 2017

	H. No. 367/	368, 3rd flo	oor,,Basan	t Building choudhary m	arket,,Sultanp	ur,110030	September 2017	
En	nployee			Ear	rnings		Deductions	
	npioyee				Paid Rate	Actual	Deductions	
Old Employee Id Employee Name	G045995 D27031 RAVI KUMAR NANAK CHAND			Basic Transport Allowance Washing Allowance	13,584.00 736.00 200.00	13,584.00 736.00 200.00	ESI (Employee) Provident Fund (Employee)	251.0 1,630.0
P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days Bank Name Bank Account No	 Supervisor Gener Operations DL/22524/38123 2013556178 NIL 0.00 26.00 30.00 ICICI BANK 113001501720 100309839071 	ED Days Woff LOP	: NA : 4.00 : 0.00					
				Total	14,520.00	14,520.00	Gross Deduction	1,881.00
Deployed At : ME	TRO CASH & CARF	RY INDIA PV	/T. LTD, KAI	CKADOOMA			Net Pay	12,639.00



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

September 2017

Employee	Ea	rnings		Deductions	
Employee		Paid Rate	Actual	Deductions	
Employee Code:G068055Old Employee Id:D28519Employee Name:VISHAVA NATH SHUKLAFather Name:BHAGWATI PRASAD SHUKLADesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/41412E.S.I. A/C No.:2015366330Loan Balance:NILOT Hrs/Days:0.50ED DaysWorking Day:13.00WoffPaid Days:15.00LOP:15.00LOP:		13,584.00 736.00 200.00	6,792.00 368.00 100.00 484.00	ESI (Employee) Provident Fund (Employee)	134.00 815.00
Bank Name:ICICI BANKBank Account No:003701555208					
UAN No : 100482430477					
	Total	14,520.00	7,744.00	Gross Deduction	949.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD,	KADKADOOMA			Net Pay	6,795.00



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

September 2017

Employee		Ear	ninas		Deductions	
Employee			Paid Rate	Actual	Deductions	
Employee Code : G095849 Old Employee Id : D29849 Employee Name : RADHA KUMARI Father Name : DURGA PRASAD Designation : Lady Security Guard Department : Operations P.F. A/C No. : D1/22524/44453 E.S.I. A/C No. : 2015870297 Loan Balance : NIL OT Hrs/Days : 1.00 ED D Working Day : 26.00 Woff Paid Days : 30.00 LOP	·	Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 773.00 200.00 475.00	13,584.00 773.00 200.00 475.00 1,002.00	ESI (Employee) Provident Fund (Employee)	273.0 1,630.0
Bank Account No : 031301509770						
UAN No : 100625585489						
		Total	15,032.00	16,034.00	Gross Deduction	1,903.00
Deployed At : METRO CASH & CARRY IND	IA PVT. LTD. KAI	OKADOOMA			Net Pay	14,131.00



September 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G100545 Employee Code ESI (Employee) 92.00 3,584.00 4,981.00 Basic Old Employee Id : D30071 400.00 Miscellaneous Dedn - 3 270.00 Transport Allowance 736.00 Employee Name : PRAMOD KUMAR Provident Fund (Employee) 598.00 200.00 73.00 Washing Allowance : SWAMI DAYAL Father Name : Security Guard Designation : Operations Department : DL/22524/44979 P.F. A/C No. : 6109842965 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days : 10.00 : 1.00 Working Day Woff Paid Days : 11.00 : 19.00 LOP : ICICI BANK Bank Name Bank Account No : 039601525079 UAN No : 100646701498

14,520.00

5,324.00

Gross Deduction

Net Pay

1,090.00

4,234.00

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

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.

Total



September 2017

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

		Earnii				
Employee		Earni	Paid Rate	Actual	Deductions	
Employee Code:G100546Old Employee Id:D30072Employee Name:MANU DEVFather Name:SATENDRA KUMARDesignation:Security GuardDepartment:OperationsP.F. A/C No.:D1/22524/44972E.S.I. A/C No.:2015982324Loan Balance:NILOT Hrs/Days:26.00Working Day:30.00LOPBank Name:ICICI BANKBank Account No:039601525071UAN No:100646485093	ys : NA : 4.00 : 0.00	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
		Total	14,520.00	14,520.00	Gross Deduction 1	,881.00
Deployed At : METRO CASH & CARRY INDIA	PVT. LTD, KAD		,			2,639.00



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

September 2017

	H. No. 36	7/368, 3rd fl	oor,,Basan	t Building choudhary ma	rket,,Sultanp	ur,110030		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Employee			Earr	ings		Deductions	
	Imployee				Paid Rate	Actual	Beddetions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance	: G107415 : D30301 : KAVITA . : SURESH CHAN : Lady Security G : Operations : DL/2252458136 : 2016658082 : NIL	Guard		Basic HRA Transport Allowance Washing Allowance Arrear - Basic (Earning Arrear OT (Earning) Overtime	13,584.00 773.00 200.00 475.00	13,584.00 773.00 200.00 475.00 257.00 64.00 1,503.00	ESI (Employee) Provident Fund (Employee)	287.0 1,661.0
OT Hrs/Days	<u>:</u> 1.50	ED Days	: NA					
Working Day	<u>:</u> 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
Bank Name Bank Account No UAN No	: PUNJAB NATIC : 658500010005 : 101084301356	7810						
				Total	15,032.00	16,856.00	Gross Deduction	1,948.00
Deployed At : M	ETRO CASH & CAR	RRY INDIA P	/T. LTD, KAE	KADOOMA			Net Pay	14,908.0
							1	



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

September 2017

Employee			Ear	nings		Deductions	
Employee				Paid Rate	Actual	Deductions	
Working Day 26.00	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:INDIAN BANKBank Account No:6498933322UAN No:100978171526			Total	14,520.00	14,520.00	Gross Deduction	1,881.00
Deployed At : METRO CASH & CARR		יד ודה אמר			1	Net Pay	12,639.00



H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 September 2017

Employee Code · G127562	Paid Rate 3,584.00 736.00 200.00	Actual 13,584.00 736.00 200.00	ESI (Employee) 251.0 Provident Fund (Employee) 1,630.0
Did Employee Id : Basic 13 Old Employee Name : MO. AZHARUDDIN Transport Allowance Father Name : MO. AMIRUDDIN Washing Allowance Designation : Security Guard Washing Allowance Department : Operations	736.00	736.00	- (
Bank Name : CORPORATION BANK Bank Account No : 207700101523331 UAN No : 101035171925 Total	14,520.00	14,520.00	Gross Deduction 1,881.00

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.



				_				
I	Employee			Ea	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 Bank Name Bank Account No	 Security G Operation: DL/22524, 20166286 NIL 0.50 11.00 12.00 ICICI BAN 	RAYAN MISHRA Suard s (58083 08 ED Days Woff LOP	: NA : 1.00 : 18.00	Basic Transport Allowance Washing Allowance Overtime	Paid Rate 13,585.00 738.00 200.00	Actual 5,434.00 295.00 80.00 484.00	ESI (Employee) Provident Fund (Employee)	109.0 652.0
UAN No	: 10106486	69343						
				Total	14,523.00	6,293.00	Gross Deduction	761.00



Old Employee Id : : Basic 13,544.00 13,544.00 736.00 Employee Name : MOHD SAJID : Transport Allowance 736.00 736.00 200.00 200.00 200.00 200.00 200.00 484.00 13,544.00 13,544.00 Finance 1,630 Designation : Security Guard Vertime 200.00 200.00 484.00 484.00 484.00 484.00 <td< th=""><th></th><th></th><th></th><th>, Duoun</th><th>t Building choudhary m</th><th>antegjoantanp</th><th></th><th></th><th></th></td<>				, Duoun	t Building choudhary m	antegjoantanp			
Employee Code : G132556 : .	Emplo	oyee			Ear			Deductions	
Bank Name : ICICI BANK Bank Account No : 182101504040 UAN No : 101084302691	Employee Code : G Old Employee Id : Employee Name : M Father Name : R Designation : S Department : C P.F. A/C No. : D E.S.I. A/C No. : 2 Loan Balance : N OT Hrs/Days : C	CONTRACTOR			Transport Allowance Washing Allowance	13,584.00 736.00	13,584.00 736.00 200.00	ESI (Employee)	260.(1,630.(
	Bank Name : IC Bank Account No : 1	CICI BANK 82101504040	LOP	: 0.00	Tatal	14 520 00	15.004.00	Gross Deduction	1.890.00



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

September 2017

Emplo				Earn	inas		Deductions	
Етрю	byee				Paid Rate	Actual	Deductions	
Old Employee ld:Employee Name:Sather Name:Designation:Sather Name:Department:OP.F. A/C No.:Di:E.S.I. A/C No.:20Loan Balance:OT Hrs/Days:0Working Day:2	0.00 26.00	ED Days Woff LOP	: NA : 4.00 : 0.00	Basic HRA Transport Allowance Washing Allowance	16,468.00 1,256.00 200.00 500.00	16,468.00 1,256.00 200.00 500.00	ESI (Employee) Provident Fund (Employee)	314.00
Bank Account No : 11	CICI BANK 12701500660 01106263547							
				Total	18,424.00	18,424.00	Gross Deduction	2,290.00
Deployed At : METRO	CASH & CARR	Y INDIA PV	T. LTD, KAD	KADOOMA	·		Net Pay	16,134.00



UAN No

Bank Account No : 1942500101397801

: 101106276436

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

September 2017

753.00

5,055.00

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

	Employee	E	arnings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee Code Old Employee Id	: G134395 :	Basic Transport Allowance	13,584.00 736.00	5,434.00 294.00		101.00 652.00
Father Name	AKHILESH MANI TIWARI RUDRA MANI PRASAD TIWARI Security Guard	Washing Allowance	200.00	80.00		
Designation Department P.F. A/C No.	Operations DL/22524/58399					
E.S.I. A/C No. Loan Balance	: 2016710259 : NIL					
OT Hrs/Days Working Day	: 0.00 ED Days : N/ : 11.00 Woff : 1.	D				
Paid Days	: 12.00 LOP : 18	00				
Bank Name	: KARNATAKA BANK					

14,520.00

5,808.00

Gross Deduction

Net Pay

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

Employee has to submit the proof of investment/savings made to avail tax benefit on or before Note : This is a computer generated statement, signature not required.

Total



	H. No. 367/	368, 3rd flo	oor,,Basan	t Building choudhary m	arket,,Sultanp	ur,110030	September 2017	
Employee			Ea	mings	Deductions			
					Paid Rate	Actual		
Employee Code	: G136864			Basic	13,584.00	453.00	ESI (Employee)	9.
Old Employee Id	:			Transport Allowance	736.00	25.00	Provident Fund (Employee)	54.
Employee Name Father Name	· VIKAS PAL · RAM PAL SINGH			Washing Allowance	200.00	7.00		
Designation	: Security Guard							
Department P.F. A/C No.	· Operations · NA							
E.S.I. A/C No.	:							
Loan Balance	: NIL							
OT Hrs/Days	<u>:</u> 0.00	ED Days	: NA					
Working Day	: 1.00	Woff	: 0.00					
Paid Days	: 1.00	LOP	: 29.00					
Bank Name	: NA							
Bank Account No	: NA							
UAN No	:							
				Total	14,520.00	485.00	Gross Deduction	63.0
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA						Net Pay	422.	



Basic 13,584.00 2,264.00 LOC (LinyReyor) Micro Doc lamber of the second	H. No. 367/368, 3rd floor,,Basant	t Building choudhary ma	rket,,Sultanp	ur,110030	September 2017	
Employee Code : G137098 Security Support	Employee	Earn			Deductions	
	Diametric biological biologi	Transport Allowance	13,584.00 736.00	2,264.00 123.00	Miscellaneous Dedn - 3	400.0
		Total	14,520.00	2,420.00	Gross Deduction	714.00



	H. No. 3	367/368, 3rd flo	oor,,Basan	t Building choudhary m	arket,,Sultanp	ur,110030	September 20)17
Employee				Earnings			Deductions	
	Employee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id	: G137099			Basic Transport Allowance	13,584.00 737.00	13,131.00 712.00	ESI (Employee) Provident Fund (Employee)	260.0 1,576.0
Employee Name Father Name	ASHUTOSH JITEDRA BH			Washing Allowance	201.00	194.00		
Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	 Security Guat Operations NA NIL 1.00 25.00 29.00 	rd ED Days Woff LOP	: NA : 4.00 : 1.00	Overtime		968.00		
Bank Name Bank Account No UAN No	: BANK OF BA : 25628100000 :				14 522 00	45 005 00		1 926 0
				Total	14,522.00	15,005.00	Gross Deduction	1,836.00
Deployed At : M	eployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA						Net Pay	13,169.0



Father Name

Designation

Department P.F. A/C No.

OT Hrs/Days

Working Day

Paid Days

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

September 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G141860 Employee Code ESI (Employee) 42.00 3,584.00 2,264.00 Basic Old Employee Id : Provident Fund (Employee) 272.00 736.00 123.00 Transport Allowance Employee Name : SIRAJ AHAMAD 200.00 33.00 Washing Allowance : MOBEEN : Security Guard : Operations : NA E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.00 : 0.00 : 5.00 Woff : 25.00 : 5.00 LOP

: ALLAHABAD BANK Bank Name Bank Account No : 50408018141 UAN No ÷ 14,520.00 2,420.00 314.00 Gross Deduction Total Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA 2,106.00 Net Pay