



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

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

September 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G001427	Basic	13,584.00	10,867.00	ESI (Employee) 201.00
Old Employee Id : D11404	Transport Allowance	736.00	589.00	Provident Fund (Employee) 1,304.00
Employee Name : Satvir Kumar	Washing Allowance	200.00	160.00	
Father Name : BUDH SINGH				
Designation : Security Guard				
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 : 21.00	Woff : 3.00			
Paid Days : 24.00	LOP : 6.00			
Bank Name : ICICI BANK				
Bank Account No : 135401505927				
UAN No : 100341711053				
	<b>Total</b>	<b>14,520.00</b>	<b>11,616.00</b>	<b>Gross Deduction 1,505.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay 10,111.00</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  
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WALSONS SERVICES PRIVATE LIMITED

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

September 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G002768	Basic	13,583.00	13,583.00	ESI (Employee)	251.00
Old Employee Id : D12983	Transport Allowance	737.00	737.00	Provident Fund (Employee)	1,630.00
Employee Name : Mukesh Kumar	Washing Allowance	200.00	200.00		
Father Name : RAM DASS					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/22046					
E.S.I. A/C No. : 2013084984					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 033001515707					
UAN No : 100236907668					
	<b>Total</b>	<b>14,520.00</b>	<b>14,520.00</b>	<b>Gross Deduction</b>	<b>1,881.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>12,639.00</b>

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

September 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G032774	Basic	13,584.00	13,584.00	ESI (Employee)	260.00
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		484.00		
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 : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 662801530101					
UAN No : 100171607351					
	<b>Total</b>	14,520.00	<b>15,004.00</b>	<b>Gross Deduction</b>	<b>1,890.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>13,114.00</b>

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

September 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G045995	Basic	13,584.00	13,584.00	ESI (Employee)	251.00
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					
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 : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 113001501720					
UAN No : 100309839071					
	<b>Total</b>	<b>14,520.00</b>	<b>14,520.00</b>	<b>Gross Deduction</b>	<b>1,881.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>12,639.00</b>

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

September 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G068055	Basic	13,584.00	6,792.00	ESI (Employee)	134.00
Old Employee Id : D28519	Transport Allowance	736.00	368.00	Provident Fund (Employee)	815.00
Employee Name : VISHAVA NATH SHUKLA	Washing Allowance	200.00	100.00		
Father Name : BHAGWATI PRASAD SHUKLA	Overtime		484.00		
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 : 0.50	ED Days : NA				
Working Day : 13.00	Woff : 2.00				
Paid Days : 15.00	LOP : 15.00				
Bank Name : ICICI BANK					
Bank Account No : 003701555208					
UAN No : 100482430477					
	<b>Total</b>	<b>14,520.00</b>	<b>7,744.00</b>	<b>Gross Deduction</b>	<b>949.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>6,795.00</b>

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September 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G095849	Basic	13,584.00	13,584.00	ESI (Employee)	273.00
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	Overtime		1,002.00		
Department : Operations					
P.F. A/C No. : DL/22524/44453					
E.S.I. A/C No. : 2015870297					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 031301509770					
UAN No : 100625585489					
<b>Total</b>		<b>15,032.00</b>	<b>16,034.00</b>	<b>Gross Deduction</b>	<b>1,903.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>14,131.00</b>

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September 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G100545 Old Employee Id : D30071 Employee Name : PRAMOD KUMAR Father Name : SWAMI DAYAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44979 E.S.I. A/C No. : 6109842965 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 10.00 Woff : 1.00 Paid Days : 11.00 LOP : 19.00  Bank Name : ICICI BANK Bank Account No : 039601525079 UAN No : 100646701498	Basic Transport Allowance Washing Allowance	13,584.00 736.00 200.00	4,981.00 270.00 73.00	ESI (Employee) 92.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 598.00
	<b>Total</b>	<b>14,520.00</b>	<b>5,324.00</b>	<b>Gross Deduction 1,090.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay 4,234.00</b>

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September 2017

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 : 30.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 039601525071 UAN No : 100646485093	Basic Transport Allowance Washing Allowance	13,584.00 736.00 200.00	13,584.00 736.00 200.00	ESI (Employee) 251.00 Provident Fund (Employee) 1,630.00	
<b>Total</b>			14,520.00	14,520.00	<b>Gross Deduction 1,881.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					<b>Net Pay 12,639.00</b>

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G107415	Basic	13,584.00	13,584.00	ESI (Employee)	287.00
Old Employee Id : D30301	HRA	773.00	773.00	Provident Fund (Employee)	1,661.00
Employee Name : KAVITA .	Transport Allowance	200.00	200.00		
Father Name : SURESH CHAND	Washing Allowance	475.00	475.00		
Designation : Lady Security Guard	Arrear - Basic (Earning)		257.00		
Department : Operations	Arrear OT (Earning)		64.00		
P.F. A/C No. : DL/2252458136	Overtime		1,503.00		
E.S.I. A/C No. : 2016658082					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 6585000100057810					
UAN No : 101084301356					
	<b>Total</b>	<b>15,032.00</b>	<b>16,856.00</b>	<b>Gross Deduction</b>	<b>1,948.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>14,908.00</b>

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September 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G125050 Old Employee Id : D31136 Employee Name : RAJEEV KUMAR Father Name : INDER PAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57251 E.S.I. A/C No. : 2016425960 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00  Bank Name : INDIAN BANK Bank Account No : 6498933322 UAN No : 100978171526	Basic Transport Allowance Washing Allowance	13,584.00 736.00 200.00	13,584.00 736.00 200.00	ESI (Employee) 251.00 Provident Fund (Employee) 1,630.00	
<b>Total</b>			14,520.00	14,520.00	<b>Gross Deduction 1,881.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					<b>Net Pay 12,639.00</b>

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September 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G127562	Basic	13,584.00	13,584.00	ESI (Employee)	251.00
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					
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 : 30.00	LOP : 0.00				
Bank Name : CORPORATION BANK					
Bank Account No : 207700101523331					
UAN No : 101035171925					
	<b>Total</b>	<b>14,520.00</b>	<b>14,520.00</b>	<b>Gross Deduction</b>	<b>1,881.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>12,639.00</b>

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September 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G129876	Basic	13,585.00	5,434.00	ESI (Employee)	109.00
Old Employee Id :	Transport Allowance	738.00	295.00	Provident Fund (Employee)	652.00
Employee Name : ASHISH MISHRA	Washing Allowance	200.00	80.00		
Father Name : PREM NARAYAN MISHRA	Overtime		484.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58083					
E.S.I. A/C No. : 2016628608					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 11.00	Woff : 1.00				
Paid Days : 12.00	LOP : 18.00				
Bank Name : ICICI BANK					
Bank Account No : 235701502693					
UAN No : 101064869343					
	<b>Total</b>	<b>14,523.00</b>	<b>6,293.00</b>	<b>Gross Deduction</b>	<b>761.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>5,532.00</b>

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September 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G132556	Basic	13,584.00	13,584.00	ESI (Employee) 260.00
Old Employee Id :	Transport Allowance	736.00	736.00	Provident Fund (Employee) 1,630.00
Employee Name : MOHD SAJID	Washing Allowance	200.00	200.00	
Father Name : RIYAZUDDIN	Overtime		484.00	
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 : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 182101504040				
UAN No : 101084302691				
	<b>Total</b>	<b>14,520.00</b>	<b>15,004.00</b>	<b>Gross Deduction 1,890.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay 13,114.00</b>

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September 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G133816	Basic	16,468.00	16,468.00	ESI (Employee)	314.00
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					
Department : Operations					
P.F. A/C No. : DL/22524/58328					
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 : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 112701500660					
UAN No : 101106263547					
	<b>Total</b>	<b>18,424.00</b>	<b>18,424.00</b>	<b>Gross Deduction</b>	<b>2,290.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>16,134.00</b>

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G134395	Basic	13,584.00	5,434.00	ESI (Employee)	101.00
Old Employee Id :	Transport Allowance	736.00	294.00	Provident Fund (Employee)	652.00
Employee Name : AKHILESH MANI TIWARI	Washing Allowance	200.00	80.00		
Father Name : RUDRA MANI PRASAD TIWARI					
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 : 11.00	Woff : 1.00				
Paid Days : 12.00	LOP : 18.00				
Bank Name : KARNATAKA BANK					
Bank Account No : 1942500101397801					
UAN No : 101106276436					
	<b>Total</b>	<b>14,520.00</b>	<b>5,808.00</b>	<b>Gross Deduction</b>	<b>753.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>5,055.00</b>

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G136864	Basic	13,584.00	453.00	ESI (Employee)	9.00
Old Employee Id :	Transport Allowance	736.00	25.00	Provident Fund (Employee)	54.00
Employee Name : VIKAS PAL	Washing Allowance	200.00	7.00		
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 : 29.00				
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	<b>Total</b>	<b>14,520.00</b>	<b>485.00</b>	<b>Gross Deduction</b>	<b>63.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>422.00</b>

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September 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G137098	Basic	13,584.00	2,264.00	ESI (Employee)	42.00
Old Employee Id :	Transport Allowance	736.00	123.00	Miscellaneous Dedn - 3	400.00
Employee Name : NAND LAL BAVARI	Washing Allowance	200.00	33.00	Provident Fund (Employee)	272.00
Father Name : BHAGARAM BAVARI					
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 : 25.00				
Bank Name : ICICI BANK					
Bank Account No : 007101562251					
UAN No :					
	<b>Total</b>	<b>14,520.00</b>	<b>2,420.00</b>	<b>Gross Deduction</b>	<b>714.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>1,706.00</b>

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September 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G137099	Basic	13,584.00	13,131.00	ESI (Employee) 260.00
Old Employee Id :	Transport Allowance	737.00	712.00	Provident Fund (Employee) 1,576.00
Employee Name : ASHUTOSH SINGH	Washing Allowance	201.00	194.00	
Father Name : JITEDRA BHADUR SINGH	Overtime		968.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
Bank Name : BANK OF BARODA				
Bank Account No : 25628100000093				
UAN No :				
	<b>Total</b>	<b>14,522.00</b>	<b>15,005.00</b>	<b>Gross Deduction 1,836.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay 13,169.00</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

September 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G141860	Basic	13,584.00	2,264.00	ESI (Employee)	42.00
Old Employee Id :	Transport Allowance	736.00	123.00	Provident Fund (Employee)	272.00
Employee Name : SIRAJ AHAMAD	Washing Allowance	200.00	33.00		
Father Name : MOBEEN					
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 : 25.00				
Bank Name : ALLAHABAD BANK					
Bank Account No : 50408018141					
UAN No :					
	<b>Total</b>	<b>14,520.00</b>	<b>2,420.00</b>	<b>Gross Deduction</b>	<b>314.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>2,106.00</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.