



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G001587	Basic	2428.00	4009.00	Provident Fund (Employee)	481.00
Old Employee Id : D11673	HRA	601.00	194.00	ESI (Employee)	86.00
Employee Name : Sant Ram	Transport Allowance	744.00	240.00		
Father Name : ASHA RAM	Washing Allowance	490.00	158.00		
Designation : Head Guard	Overtime		471.00		
Department : Operations					
P.F. A/C No. : DL/22524/19931					
E.S.I. A/C No. : 2012607418					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 9.00	Woff : 1.00				
Paid Days : 10.00	LOP : 21.00				
Bank Name : ICICI BANK					
Bank Account No : 164001502602					
UAN No : 100335674893					
	Total	14263.00	5072.00	Gross Deduction	567.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	4505.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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August 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G032774	Basic	3584.00	13584.00	ESI (Employee) 267.00
Old Employee Id : D26017	Transport Allowance	736.00	736.00	Provident Fund (Employee) 1630.00
Employee Name : JAIPAL SINGH	Washing Allowance	200.00	200.00	
Father Name : LAKKEE RAM	Overtime		468.00	
Designation : Security Guard	Holiday Encashment		468.00	
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	14520.00	15456.00	Gross Deduction 1897.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 13559.00

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G047601	Basic	3584.00	13584.00	Provident Fund (Employee)	1630.00
Old Employee Id : D27120	Transport Allowance	736.00	736.00	ESI (Employee)	259.00
Employee Name : BHAVESH JHA	Washing Allowance	200.00	200.00		
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 : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518573					
UAN No : 100111887072					
	Total	14520.00	14988.00	Gross Deduction	1889.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	13099.00

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083393	Basic	3584.00	12708.00	Provident Fund (Employee)	1525.00
Old Employee Id : D29118	Transport Allowance	736.00	689.00	ESI (Employee)	243.00
Employee Name : RAMEEZ RAZA	Washing Allowance	200.00	187.00		
Father Name : MOBEEN	Holiday Encashment		468.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43089					
E.S.I. A/C No. : 2015636367					
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 : 039601524312					
UAN No : 100511926561					
	Total	14520.00	14052.00	Gross Deduction	1768.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	12284.00

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083420	Basic	3585.00	8326.00	Provident Fund (Employee)	999.00
Old Employee Id : D29148	Transport Allowance	736.00	451.00	ESI (Employee)	162.00
Employee Name : MAU HARUN	Washing Allowance	199.00	122.00		
Father Name : ISLAM	Holiday Encashment		468.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43015					
E.S.I. A/C No. : 2015636342					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 16.00	Woff : 2.00				
Paid Days : 19.00	LOP : 12.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524351					
UAN No : 100511751793					
	Total	14520.00	9367.00	Gross Deduction	1161.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	8206.00

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G090752	Basic	3584.00	13146.00	ESI (Employee)	256.00
Old Employee Id : D29661	HRA	773.00	748.00	Provident Fund (Employee)	1578.00
Employee Name : POONAM DEVI	Transport Allowance	200.00	194.00		
Father Name : LAXMAN SINGH	Washing Allowance	475.00	460.00		
Designation : Lady Security Guard	Holiday Encashment		485.00		
Department : Operations					
P.F. A/C No. : DL/22524/44019					
E.S.I. A/C No. : 2015760390					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509764					
UAN No : 100518582707					
	Total	15032.00	15033.00	Gross Deduction	1834.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	13199.00

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August 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G091452	Basic	3584.00	12708.00	ESI (Employee) 243.00
Old Employee Id : D29709	Transport Allowance	735.00	688.00	Provident Fund (Employee) 1525.00
Employee Name : ASHU PANDEY	Washing Allowance	200.00	187.00	
Father Name : KULESHWAR PANDEY	Holiday Encashment		468.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44149				
E.S.I. A/C No. : 2015795533				
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 : 054201524406				
UAN No : 100529003855				
Total		14519.00	14051.00	Gross Deduction 1768.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 12283.00

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G092405	Basic	3584.00	13584.00	ESI (Employee)	251.00
Old Employee Id : D29759	Transport Allowance	736.00	736.00	Provident Fund (Employee)	1630.00
Employee Name : SONU KUMAR PATWA	Washing Allowance	200.00	200.00		
Father Name : MANGU LAL PATWA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44213					
E.S.I. A/C No. : 2015795243					
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 : 35279130294					
UAN No : 100529087695					
	Total	14520.00	14520.00	Gross Deduction	1881.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	12639.00

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G094308	Basic	0389.00	9719.00	ESI (Employee)	220.00
Old Employee Id : D29783	HRA	1655.00	1548.00	Provident Fund (Employee)	1166.00
Employee Name : NARENDRA SINGH	Transport Allowance	1368.00	1280.00		
Father Name : OM SINGH	Washing Allowance	1161.00	1086.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44301					
E.S.I. A/C No. : 2015818901					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
Bank Name : ICICI BANK					
Bank Account No : 054201524433					
UAN No : 100626556878					
Total		14573.00	13633.00	Gross Deduction	1386.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	12247.00

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G095849	Basic	3584.00	13584.00	Provident Fund (Employee)	1630.00
Old Employee Id : D29849	HRA	773.00	773.00	ESI (Employee)	264.00
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	15032.00	15517.00	Gross Deduction	1894.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	13623.00

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G127562	Basic	3584.00	13146.00	Provident Fund (Employee)	1578.00
Old Employee Id :	Transport Allowance	736.00	712.00	ESI (Employee)	251.00
Employee Name : MO AZHARUDDIN	Washing Allowance	200.00	194.00		
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 : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : CORPORATION BANK					
Bank Account No : 207700101523331					
UAN No : 101035171925					
	Total	14520.00	14520.00	Gross Deduction	1829.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	12691.00

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G133816	Basic	6468.00	16468.00	ESI (Employee)	325.00
Old Employee Id :	HRA	1256.00	1256.00	Loan & Advance	80.00
Employee Name : SANDEEP KUMAR	Transport Allowance	200.00	200.00	Provident Fund (Employee)	1976.00
Father Name : BARU MAL	Washing Allowance	500.00	500.00		
Designation : Supervisor General	Holiday Encashment		594.00		
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 : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 112701500660					
UAN No : 101106263547					
	Total	18424.00	19018.00	Gross Deduction	2381.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	16637.00

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August 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G136019	Basic	3584.00	13584.00	ESI (Employee) 259.00
Old Employee Id :	Transport Allowance	736.00	736.00	Provident Fund (Employee) 1630.00
Employee Name : PRAVIN KUMAR	Washing Allowance	200.00	200.00	
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. : 2016914708				
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 : 046300101061531				
UAN No : 101201196092				
	Total	14520.00	14988.00	Gross Deduction 1889.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 13099.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G148256	Basic	6468.00	16468.00	Provident Fund (Employee)	1976.00
Old Employee Id :	HRA	1256.00	1256.00	ESI (Employee)	325.00
Employee Name : ARJUN	Transport Allowance	200.00	200.00		
Father Name : RAM BABU	Washing Allowance	500.00	500.00		
Designation : Supervisor General	Overtime		594.00		
Department : Operations					
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	18424.00	19018.00	Gross Deduction	2301.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	16717.00

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G150671	Basic	3584.00	12269.00	Provident Fund (Employee)	1472.00
Old Employee Id :	Transport Allowance	736.00	665.00	ESI (Employee)	227.00
Employee Name : RAVI KANT	Washing Allowance	199.00	180.00		
Father Name : VIJAY SINGH					
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 : 23.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 35233782313					
UAN No : 100627569606.					
	Total	14519.00	13114.00	Gross Deduction	1699.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	11415.00

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G150873	Basic	5122.00	14634.00	Provident Fund (Employee)	1756.00
Old Employee Id :	HRA	670.00	648.00	ESI (Employee)	286.00
Employee Name : RAJESH KUMAR SHARMA	Transport Allowance	450.00	435.00		
Father Name : RAMESH CHAND SHARMA	Washing Allowance	360.00	348.00		
Designation : Supervisor General	Holiday Encashment		594.00		
Department : Operations					
P.F. A/C No. : DL/22524/59015					
E.S.I. A/C No. : 2013735814.					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 082901511503					
UAN No : 100296712404.					
	Total	16602.00	16659.00	Gross Deduction	2042.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	14617.00

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August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G150899	Basic	3584.00	7449.00	Provident Fund (Employee)	894.00
Old Employee Id :	Transport Allowance	736.00	404.00	ESI (Employee)	146.00
Employee Name : KAMAL KUMAR	Washing Allowance	200.00	110.00		
Father Name : NAND KUMAR	Holiday Encashment		468.00		
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 : 14.00	Woff : 2.00				
Paid Days : 17.00	LOP : 14.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 003701555506					
UAN No : 100511977764.					
	Total	14520.00	8431.00	Gross Deduction	1040.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	7391.00

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G150901	Basic	6468.00	15406.00	Provident Fund (Employee)	1849.00
Old Employee Id :	HRA	1256.00	1175.00	ESI (Employee)	304.00
Employee Name : MOHD ZAMEER	Transport Allowance	200.00	187.00		
Father Name : MOHD ZAHEER	Washing Allowance	500.00	468.00		
Designation : Supervisor General	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 : 24.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 083101511260					
UAN No : 100230236863.					
	Total	18424.00	17830.00	Gross Deduction	2153.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	15677.00

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Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G150906	Basic	3584.00	13584.00	Provident Fund (Employee)	1630.00
Old Employee Id :	Transport Allowance	736.00	736.00	ESI (Employee)	259.00
Employee Name : SANTOSH KUMAR TIWARI	Washing Allowance	200.00	200.00		
Father Name : RAMESHWAR TIWARI	Holiday Encashment		468.00		
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	14520.00	14988.00	Gross Deduction	1889.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	13099.00

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.



FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G150907	Basic	3584.00	13584.00	Provident Fund (Employee)	1630.00
Old Employee Id :	Transport Allowance	736.00	736.00	ESI (Employee)	259.00
Employee Name : MANOJ KUMAR	Washing Allowance	200.00	200.00		
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	14520.00	14988.00	Gross Deduction	1889.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	13099.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G150908	Basic	3584.00	13584.00	Provident Fund (Employee)	1630.00
Old Employee Id :	Transport Allowance	736.00	736.00	ESI (Employee)	267.00
Employee Name : TEJ NARAYAN SINGH	Washing Allowance	200.00	200.00		
Father Name : BIJENDER PRASAD SINGH	Overtime		468.00		
Designation : Security Guard	Holiday Encashment		468.00		
Department : Operations					
P.F. A/C No. : DL/22524/58983					
E.S.I. A/C No. : 2016993291					
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 : 082901510691					
UAN No : 100667382503					
	Total	14520.00	15456.00	Gross Deduction	1897.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	13559.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G158239	Basic	3584.00	13146.00	Provident Fund (Employee)	1578.00
Old Employee Id :	Transport Allowance	736.00	712.00	ESI (Employee)	251.00
Employee Name : RAJ SHARMA	Washing Allowance	200.00	194.00		
Father Name : YASPAL SHARMA	Holiday Encashment		468.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59380					
E.S.I. A/C No. : 2017123903					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : IDBI BANK					
Bank Account No : 0110104000355971					
UAN No : 100469197605					
	Total	14520.00	14520.00	Gross Deduction	1829.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	12691.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G158790	Basic	3584.00	12269.00	Provident Fund (Employee)	1472.00
Old Employee Id :	HRA	773.00	698.00	ESI (Employee)	239.00
Employee Name : SHEEBA PARVEEN	Transport Allowance	200.00	181.00		
Father Name : HAZI ABBAS	Washing Allowance	475.00	429.00		
Designation : Lady Security Guard	Holiday Encashment		485.00		
Department : Operations					
P.F. A/C No. : DL/22524/59239					
E.S.I. A/C No. : 2017096268					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 23.00 Woff : 4.00					
Paid Days : 28.00 LOP : 3.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601529390					
UAN No : 101272522695					
	Total	15032.00	14062.00	Gross Deduction	1711.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	12351.00

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

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

August 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G163872	Basic	3584.00	13584.00	ESI (Employee) 267.00
Old Employee Id :	Transport Allowance	736.00	736.00	Provident Fund (Employee) 1630.00
Employee Name : SUNIL BALIYAN	Washing Allowance	200.00	200.00	
Father Name : OMPAL SINGH	Overtime		468.00	
Designation : Security Guard	Holiday Encashment		468.00	
Department : Operations				
P.F. A/C No. : DL/22524/59314				
E.S.I. A/C No. : 2017123145				
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 : INDIAN BANK				
Bank Account No : 568986653				
UAN No : 101284222415				
	Total	14520.00	15456.00	Gross Deduction 1897.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 13559.00

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

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G171870	Basic	3584.00	8326.00	Loan & Advance	991.00
Old Employee Id :	Transport Allowance	736.00	451.00	Provident Fund (Employee)	999.00
Employee Name : AJAY KUMAR	Washing Allowance	200.00	123.00	ESI (Employee)	154.00
Father Name :					
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 : 17.00	Woff : 2.00				
Paid Days : 19.00	LOP : 12.00				
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	14520.00	8900.00	Gross Deduction	2144.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	6756.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G173290	Basic	3584.00	12708.00	Registration Fee Dedn	250.00
Old Employee Id :	Transport Allowance	736.00	689.00	ESI (Employee)	243.00
Employee Name : KULDEEP YADAV	Washing Allowance	200.00	187.00	Provident Fund (Employee)	1525.00
Father Name :	Holiday Encashment		468.00	Miscellaneous Dedn - 1	500.00
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 : 24.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 35414884479					
UAN No :					
	Total	14520.00	14052.00	Gross Deduction	2518.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	11534.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G175325	Basic	3584.00	13146.00	Miscellaneous Dedn - 1	500.00
Old Employee Id :	Transport Allowance	737.00	713.00	Registration Fee Dedn	250.00
Employee Name : SACHIN KUMAR TRIPATHI	Washing Allowance	199.00	193.00	Loan & Advance	433.00
Father Name : RAM SAHODAR	Holiday Encashment		468.00	Provident Fund (Employee)	1578.00
Designation : Security Guard				ESI (Employee)	251.00
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 : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 33630318251					
UAN No :					
	Total	14520.00	14520.00	Gross Deduction	3012.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	11508.00

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