



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

Month : March 2017

| Employee | Earnings | | | Deductions | |
|---|---|------------------------------|------------------------------|---|-----------------------------|
| | | Paid Rate | Actual | | |
| Employee Code : G007543 Old Employee Id : D20068 Employee Name : Shankar Singh Pal Father Name : SURAJ PAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/27994 E.S.I. A/C No. : 2013676984 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 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 113601502930 UAN No : 100347563318 | Basic Transport Allowance Washing Allowance | 9,724.00 736.00 200.00 | 9,097.00 689.00 187.00 | Provident Fund (Employee) ESI (Employee) Loan & Advance | 1,092.00 172.00 35.00 |
| Total | | 10,660.00 | 9,973.00 | Gross Deduction | 1,299.00 |
| Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR | | | | Net Pay | 8,674.00 |

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
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2017

| Employee | Earnings | | | Deductions | |
|--|---------------------|-----------|------------------|---------------------------|-----------------|
| | | Paid Rate | | Actual | |
| Employee Code : G019373 | Basic | 9,724.00 | 9,410.00 | Provident Fund (Employee) | 1,129.00 |
| Old Employee Id : D25011 | Transport Allowance | 736.00 | 712.00 | ESI (Employee) | 178.00 |
| Employee Name : Panalal | Washing Allowance | 200.00 | 194.00 | Loan & Advance | 54.00 |
| Father Name : VISHWA MITTAR | | | | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/32739 | | | | | |
| E.S.I. A/C No. : 2014122749 | | | | | |
| 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 | | | | | |
| NFH Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 039601515683 | | | | | |
| UAN No : 100265765479 | | | | | |
| Total | | 10,660.00 | 10,316.00 | Gross Deduction | 1,361.00 |
| Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR | | | | Net Pay | 8,955.00 |

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
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,

Month : March 2017

| Employee | Earnings | | | Deductions | |
|--|---------------------|------------------|------------------|---------------------------|-----------------|
| | | Paid Rate | Actual | | |
| Employee Code : G032929 | Basic | 9,724.00 | 9,724.00 | Provident Fund (Employee) | 1,167.00 |
| Old Employee Id : D26042 | Transport Allowance | 736.00 | 736.00 | Loan & Advance | 35.00 |
| Employee Name : SATPAL SINGH | Washing Allowance | 200.00 | 200.00 | ESI (Employee) | 184.00 |
| Father Name : GYANCHAND SINGH | | | | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/35456 | | | | | |
| E.S.I. A/C No. : 2014456162 | | | | | |
| 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 | | | | |
| NFH Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 662801530102 | | | | | |
| UAN No : 100341585937 | | | | | |
| | Total | 10,660.00 | 10,660.00 | Gross Deduction | 1,386.00 |
| Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR | | | | Net Pay | 9,274.00 |

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
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,

Month : March 2017

| Employee | Earnings | | | Deductions | |
|--|---------------------|------------------|------------------|---------------------------|-----------------|
| | | Paid Rate | Actual | | |
| Employee Code : G052204 | Basic | 9,724.00 | 9,724.00 | Provident Fund (Employee) | 1,167.00 |
| Old Employee Id : D27450 | Transport Allowance | 736.00 | 736.00 | ESI (Employee) | 184.00 |
| Employee Name : MANOJ . | Washing Allowance | 200.00 | 200.00 | Loan & Advance | 35.00 |
| Father Name : PITAM | | | | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/39225 | | | | | |
| E.S.I. A/C No. : 2014995247 | | | | | |
| 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 | | | | |
| NFH Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 164001503684 | | | | | |
| UAN No : 100221064229 | | | | | |
| | Total | 10,660.00 | 10,660.00 | Gross Deduction | 1,386.00 |
| Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR | | | | Net Pay | 9,274.00 |

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
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2017

| Employee | Earnings | | | Deductions | |
|--|---------------------|-----------|------------------|---------------------------|-----------------|
| | | Paid Rate | Actual | | |
| Employee Code : G055375 | Basic | 9,724.00 | 9,410.00 | Provident Fund (Employee) | 1,129.00 |
| Old Employee Id : D27903 | Transport Allowance | 736.00 | 712.00 | Loan & Advance | 346.00 |
| Employee Name : BHAG SINGH JASWAL | Washing Allowance | 200.00 | 194.00 | ESI (Employee) | 178.00 |
| Father Name : GOVIND RAM | | | | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/39692 | | | | | |
| E.S.I. A/C No. : 2015105648 | | | | | |
| 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 | | | | | |
| NFH Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 033001518681 | | | | | |
| UAN No : 100109639129 | | | | | |
| | Total | 10,660.00 | 10,316.00 | Gross Deduction | 1,653.00 |
| Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR | | | | Net Pay | 8,663.00 |

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
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2017

| Employee | Earnings | | Deductions | |
|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | | Actual |
| Employee Code : G064500 | Basic | 9,724.00 | 9,724.00 | ESI (Employee) 191.00 |
| Old Employee Id : D28243 | HRA | 773.00 | 773.00 | Provident Fund (Employee) 1,167.00 |
| Employee Name : POONAM RANI | Transport Allowance | 200.00 | 200.00 | |
| Father Name : TEJPAL | Washing Allowance | 475.00 | 475.00 | |
| Designation : Lady Security Guard | Overtime | | 180.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/40895 | | | | |
| E.S.I. A/C No. : 2015291672 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 0.25 ED Days : NA | | | | |
| Working Day : 27.00 Woff : 4.00 | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 003701554018 | | | | |
| UAN No : 100064364041 | | | | |
| Total | | 11,172.00 | 11,352.00 | Gross Deduction 1,358.00 |
| Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR | | | | Net Pay 9,994.00 |

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
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2017

| Employee | Earnings | | Paid Rate | Actual | Deductions |
|--|---------------------|--|-----------|----------|------------------------------------|
| | | | | | |
| Employee Code : G068055 | Basic | | 9,724.00 | 8,783.00 | ESI (Employee) 166.00 |
| Old Employee Id : D28519 | Transport Allowance | | 736.00 | 665.00 | Loan & Advance 257.00 |
| Employee Name : VISHAVA NATH SHUKLA | Washing Allowance | | 200.00 | 181.00 | Provident Fund (Employee) 1,054.00 |
| Father Name : BHAGWATI PRASAD SHUKLA | | | | | |
| 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 : 0.00 ED Days : NA | | | | | |
| Working Day : 24.00 Woff : 4.00 | | | | | |
| Paid Days : 28.00 LOP : 3.00 | | | | | |
| NFH Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 003701555208 | | | | | |
| UAN No : 100482430477 | | | | | |
| | Total | | 10,660.00 | 9,629.00 | Gross Deduction 1,477.00 |
| Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR | | | | | Net Pay 8,152.00 |

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
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2017

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G083336 | Basic | 9,724.00 | 9,724.00 | ESI (Employee) 184.00 |
| Old Employee Id : D29068 | Transport Allowance | 736.00 | 736.00 | Loan & Advance 162.00 |
| Employee Name : ROSHAN KUMAR | Washing Allowance | 200.00 | 200.00 | Provident Fund (Employee) 1,167.00 |
| Father Name : SANJAY KUMAR | | | | |
| Designation : Security Guard | | | | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/43118 | | | | |
| E.S.I. A/C No. : 2015636190 | | | | |
| 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 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 039601524331 | | | | |
| UAN No : 100512183577 | | | | |
| Total | | 10,660.00 | 10,660.00 | Gross Deduction 1,513.00 |
| Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR | | | | Net Pay 9,147.00 |

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
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,

Month : March 2017

| Employee | Earnings | | | Deductions | |
|--|---------------------|------------------|------------------|---------------------------|-----------------|
| | | Paid Rate | Actual | | |
| Employee Code : G090564 | Basic | 9,724.00 | 9,724.00 | Provident Fund (Employee) | 1,167.00 |
| Old Employee Id : D29621 | Transport Allowance | 736.00 | 736.00 | ESI (Employee) | 184.00 |
| Employee Name : SWARAN SINGH | Washing Allowance | 200.00 | 200.00 | | |
| Father Name : JAI SINGH | | | | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/43956 | | | | | |
| E.S.I. A/C No. : 2015759995 | | | | | |
| 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 | | | | |
| NFH Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 031301509762 | | | | | |
| UAN No : 100511763439 | | | | | |
| | Total | 10,660.00 | 10,660.00 | Gross Deduction | 1,351.00 |
| Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR | | | | Net Pay | 9,309.00 |

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
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2017

| Employee | Earnings | | | Deductions | |
|--|---------------------|-----------|-----------|---------------------------|-----------------|
| | | Paid Rate | Actual | | |
| Employee Code : G090752 | Basic | 9,724.00 | 9,724.00 | ESI (Employee) | 188.00 |
| Old Employee Id : D29661 | HRA | 773.00 | 773.00 | Provident Fund (Employee) | 1,167.00 |
| Employee Name : POONAM DEVI | Transport Allowance | 200.00 | 200.00 | | |
| Father Name : LAXMAN SINGH | Washing Allowance | 475.00 | 475.00 | | |
| Designation : Lady Security Guard | | | | | |
| 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 : 27.00 Woff : 4.00 | | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | | |
| NFH Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 031301509764 | | | | | |
| UAN No : 100518582707 | | | | | |
| | Total | 11,172.00 | 11,172.00 | Gross Deduction | 1,355.00 |
| Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR | | | | Net Pay | 9,817.00 |

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
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,

Month : March 2017

| Employee | Earnings | | | Deductions | |
|--|---------------------|------------------|------------------|---------------------------|-----------------|
| | | Paid Rate | Actual | | |
| Employee Code : G094650 | Basic | 9,724.00 | 9,724.00 | Provident Fund (Employee) | 1,167.00 |
| Old Employee Id : D29828 | Transport Allowance | 736.00 | 736.00 | ESI (Employee) | 184.00 |
| Employee Name : PRAVEEN KUMAR PANDEY | Washing Allowance | 200.00 | 200.00 | Loan & Advance | 35.00 |
| Father Name : RAMESH KUMAR PANDEY | | | | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/44349 | | | | | |
| E.S.I. A/C No. : 2015819203 | | | | | |
| 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 | | | | |
| NFH Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 031301509765 | | | | | |
| UAN No : 100626893883 | | | | | |
| | Total | 10,660.00 | 10,660.00 | Gross Deduction | 1,386.00 |
| Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR | | | | Net Pay | 9,274.00 |

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
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,

Month : March 2017

| Employee | Earnings | | | Deductions | |
|--|---------------------|------------------|-----------------|---------------------------|-----------------|
| | | Paid Rate | Actual | | |
| Employee Code : G098212 | Basic | 9,724.00 | 1,255.00 | Provident Fund (Employee) | 151.00 |
| Old Employee Id : D29958 | HRA | 773.00 | 100.00 | ESI (Employee) | 25.00 |
| Employee Name : KAMLESH SHARMA | Transport Allowance | 200.00 | 26.00 | | |
| Father Name : CHANDERSEN SHARMA | Washing Allowance | 475.00 | 61.00 | | |
| Designation : Lady Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/44708 | | | | | |
| E.S.I. A/C No. : 2015900749 | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 0.00 | ED Days : NA | | | | |
| Working Day : 4.00 | Woff : 0.00 | | | | |
| Paid Days : 4.00 | LOP : 27.00 | | | | |
| NFH Days : 0.00 | | | | | |
| Bank Name : STATE BANK OF INDIA | | | | | |
| Bank Account No : 32290004436 | | | | | |
| UAN No : 100625420496 | | | | | |
| | Total | 11,172.00 | 1,442.00 | Gross Deduction | 176.00 |
| Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR | | | | Net Pay | 1,266.00 |

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
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,

Month : March 2017

| Employee | Earnings | | | Deductions | |
|--|---------------------|------------------|-----------------|---------------------------|-----------------|
| | | Paid Rate | Actual | | |
| Employee Code : G100552 | Basic | 9,724.00 | 7,215.00 | ESI (Employee) | 136.00 |
| Old Employee Id : D30078 | Transport Allowance | 736.00 | 546.00 | Provident Fund (Employee) | 866.00 |
| Employee Name : JITENDRA KUMAR | Washing Allowance | 200.00 | 148.00 | | |
| Father Name : OM SINGH | | | | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/45027 | | | | | |
| E.S.I. A/C No. : 2015982550 | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 0.00 | ED Days : NA | | | | |
| Working Day : 20.00 | Woff : 3.00 | | | | |
| Paid Days : 23.00 | LOP : 8.00 | | | | |
| NFH Days : 0.00 | | | | | |
| Bank Name : HDFC BANK | | | | | |
| Bank Account No : 50100017937181 | | | | | |
| UAN No : 100646127831 | | | | | |
| | Total | 10,660.00 | 7,909.00 | Gross Deduction | 1,002.00 |
| Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR | | | | Net Pay | 6,907.00 |

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
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2017

| Employee | Earnings | | | Deductions | |
|--|---------------------|------------------|------------------|---------------------------|-----------------|
| | | Paid Rate | Actual | | |
| Employee Code : G106898 | Basic | 9,724.00 | 9,724.00 | Provident Fund (Employee) | 1,167.00 |
| Old Employee Id : D30269 | Transport Allowance | 736.00 | 736.00 | Loan & Advance | 296.00 |
| Employee Name : RAM KISHOR | Washing Allowance | 200.00 | 200.00 | ESI (Employee) | 184.00 |
| Father Name : LAL SINGH | | | | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/45550 | | | | | |
| E.S.I. A/C No. : 2016123706 | | | | | |
| 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 | | | | | |
| NFH Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 071401515458 | | | | | |
| UAN No : 100726867668 | | | | | |
| Total | | 10,660.00 | 10,660.00 | Gross Deduction | 1,647.00 |
| Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR | | | | Net Pay | 9,013.00 |

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
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,

Month : March 2017

| Employee | Earnings | | | Deductions | |
|--|---------------------|------------------|------------------|---------------------------|-----------------|
| | | Paid Rate | Actual | | |
| Employee Code : G110677 | Basic | 9,724.00 | 9,724.00 | Loan & Advance | 272.00 |
| Old Employee Id : D30520 | Transport Allowance | 736.00 | 736.00 | ESI (Employee) | 184.00 |
| Employee Name : SANTOSH RAI | Washing Allowance | 200.00 | 200.00 | Provident Fund (Employee) | 1,167.00 |
| Father Name : SHITALA PRASAD | | | | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/45959 | | | | | |
| E.S.I. A/C No. : 2016141770 | | | | | |
| 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 | | | | |
| NFH Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 022501538618 | | | | | |
| UAN No : 100727551104 | | | | | |
| | Total | 10,660.00 | 10,660.00 | Gross Deduction | 1,623.00 |
| Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR | | | | Net Pay | 9,037.00 |

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
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2017

| Employee | Earnings | | | Deductions | |
|--|---------------------|------------------|-----------------|---------------------------|-----------------|
| | | Paid Rate | Actual | | |
| Employee Code : G121282 | Basic | 9,724.00 | 7,215.00 | Provident Fund (Employee) | 866.00 |
| Old Employee Id : D30885 | Transport Allowance | 736.00 | 546.00 | Loan & Advance | 35.00 |
| Employee Name : SUSHIL SHARMA | Washing Allowance | 200.00 | 148.00 | ESI (Employee) | 136.00 |
| Father Name : RAM SARAN SHARMA | | | | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/46857 | | | | | |
| E.S.I. A/C No. : 2016341045 | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 0.00 ED Days : NA | | | | | |
| Working Day : 20.00 Woff : 3.00 | | | | | |
| Paid Days : 23.00 LOP : 8.00 | | | | | |
| NFH Days : 0.00 | | | | | |
| Bank Name : AXIS BANK | | | | | |
| Bank Account No : 917010017761961 | | | | | |
| UAN No : 100949573888 | | | | | |
| Total | | 10,660.00 | 7,909.00 | Gross Deduction | 1,037.00 |
| Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR | | | | Net Pay | 6,872.00 |

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
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2017

| Employee | Earnings | | Paid Rate | Actual | Deductions | |
|--|---------------------|--|-----------|----------|---------------------------|-----------------|
| | | | | | | |
| Employee Code : G121693 | Basic | | 9,724.00 | 7,528.00 | Provident Fund (Employee) | 903.00 |
| Old Employee Id : D30919 | HRA | | 773.00 | 598.00 | ESI (Employee) | 149.00 |
| Employee Name : KAMAL KANTI | Transport Allowance | | 200.00 | 155.00 | | |
| Father Name : NAND KUMAR | Washing Allowance | | 475.00 | 368.00 | | |
| Designation : Lady Security Guard | Overtime | | | 180.00 | | |
| Department : Operations | | | | | | |
| P.F. A/C No. : DL/22524/46812 | | | | | | |
| E.S.I. A/C No. : 2016340823 | | | | | | |
| Loan Balance : NIL | | | | | | |
| OT Hrs/Days : 0.25 ED Days : NA | | | | | | |
| Working Day : 21.00 Woff : 3.00 | | | | | | |
| Paid Days : 24.00 LOP : 7.00 | | | | | | |
| NFH Days : 0.00 | | | | | | |
| Bank Name : PUNJAB NATIONAL BANK | | | | | | |
| Bank Account No : 4872000100139779 | | | | | | |
| UAN No : 100948980150 | | | | | | |
| | Total | | 11,172.00 | 8,829.00 | Gross Deduction | 1,052.00 |
| Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR | | | | | Net Pay | 7,777.00 |

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
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,

Month : March 2017

| Employee | Earnings | | | Deductions | |
|--|---------------------|------------------|------------------|---------------------------|-----------------|
| | | Paid Rate | Actual | | |
| Employee Code : G122913 | Basic | 9,724.00 | 9,724.00 | Provident Fund (Employee) | 1,167.00 |
| Old Employee Id : D30942 | Transport Allowance | 736.00 | 736.00 | Loan & Advance | 420.00 |
| Employee Name : AJAY KUMAR | Washing Allowance | 200.00 | 200.00 | ESI (Employee) | 184.00 |
| Father Name : SURESH PAL PANCHAL | | | | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/47000 | | | | | |
| E.S.I. A/C No. : 6709162281 | | | | | |
| 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 | | | | |
| NFH Days : 0.00 | | | | | |
| Bank Name : CENTRAL BANK OF INDIA | | | | | |
| Bank Account No : 3500723338 | | | | | |
| UAN No : 100957595631 | | | | | |
| | Total | 10,660.00 | 10,660.00 | Gross Deduction | 1,771.00 |
| Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR | | | | Net Pay | 8,889.00 |

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
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2017

| Employee | Earnings | | | Deductions | |
|--|---------------------|------------------|-----------------|---------------------------|-----------------|
| | | Paid Rate | Actual | | |
| Employee Code : G125071 | Basic | 9,724.00 | 7,215.00 | Loan & Advance | 305.00 |
| Old Employee Id : D31157 | Transport Allowance | 736.00 | 546.00 | Provident Fund (Employee) | 866.00 |
| Employee Name : SONPAL SINGH | Washing Allowance | 200.00 | 148.00 | ESI (Employee) | 136.00 |
| Father Name : RAM SINGH | | | | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No. : NA | | | | | |
| E.S.I. A/C No. : 2016426605 | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 0.00 ED Days : NA | | | | | |
| Working Day : 20.00 Woff : 3.00 | | | | | |
| Paid Days : 23.00 LOP : 8.00 | | | | | |
| NFH Days : 0.00 | | | | | |
| Bank Name : IDBI BANK | | | | | |
| Bank Account No : 0011104000429092 | | | | | |
| UAN No : 100978159201 | | | | | |
| Total | | 10,660.00 | 7,909.00 | Gross Deduction | 1,307.00 |
| Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR | | | | Net Pay | 6,602.00 |

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
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,

Month : March 2017

| Employee | Earnings | | | Deductions | |
|--|---------------------|------------------|-----------------|---------------------------|-----------------|
| | | Paid Rate | Actual | | |
| Employee Code : G126257 | Basic | 9,724.00 | 8,156.00 | ESI (Employee) | 154.00 |
| Old Employee Id : | Transport Allowance | 736.00 | 617.00 | Provident Fund (Employee) | 979.00 |
| Employee Name : DAYA NAND PRAKASH | Washing Allowance | 200.00 | 168.00 | | |
| Father Name : | | | | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No. : NA | | | | | |
| E.S.I. A/C No. : 2016476748 | | | | | |
| 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 | | | | |
| NFH Days : 0.00 | | | | | |
| Bank Name : NA | | | | | |
| Bank Account No : NA | | | | | |
| UAN No : 101006386556 | | | | | |
| | Total | 10,660.00 | 8,941.00 | Gross Deduction | 1,133.00 |
| Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR | | | | Net Pay | 7,808.00 |

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
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2017

| Employee | Earnings | | | Deductions | |
|--|---------------------|-----------|----------|---------------------------|-----------------|
| | | Paid Rate | Actual | | |
| Employee Code : G127967 | Basic | 9,724.00 | 6,587.00 | Loan & Advance | 1,024.00 |
| Old Employee Id : | Transport Allowance | 736.00 | 499.00 | Provident Fund (Employee) | 790.00 |
| Employee Name : RAJEEV . | Washing Allowance | 200.00 | 135.00 | ESI (Employee) | 125.00 |
| Father Name : SANTRAM SINGH | | | | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/57750 | | | | | |
| E.S.I. A/C No. : 2016567985 | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 0.00 ED Days : NA | | | | | |
| Working Day : 18.00 Woff : 3.00 | | | | | |
| Paid Days : 21.00 LOP : 10.00 | | | | | |
| NFH Days : 0.00 | | | | | |
| Bank Name : CORPORATION BANK | | | | | |
| Bank Account No : 214000101012613 | | | | | |
| UAN No : 101035174562 | | | | | |
| | Total | 10,660.00 | 7,221.00 | Gross Deduction | 1,939.00 |
| Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR | | | | Net Pay | 5,282.00 |

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.