



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

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002768	Basic	13,584.00	13,584.00	ESI (Employee) 260.00
Old Employee Id : D12983	Transport Allowance	736.00	736.00	Provident Fund (Employee) 1,630.00
Employee Name : Mukesh Kumar	Washing Allowance	200.00	200.00	
Father Name : RAM DASS	Overtime		519.00	
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 : 0.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033001515707				
UAN No : 100236907668				
Total		14,520.00	15,039.00	Gross Deduction 1,890.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay 13,149.00

**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.



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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

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004167	Basic	13,584.00	13,584.00	ESI (Employee) 251.00
Old Employee Id : D13893	Transport Allowance	736.00	736.00	Provident Fund (Employee) 1,630.00
Employee Name : Jitender Kumar	Washing Allowance	200.00	200.00	
Father Name : BALESHWAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/23534				
E.S.I. A/C No. : 2013282202				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 18.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
PL Days : 6.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525270				
UAN No : 100176508814				
	<b>Total</b>	14,520.00	14,520.00	<b>Gross Deduction 1,881.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				<b>Net Pay 12,639.00</b>

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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

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G019373	Basic	13,584.00	13,584.00	ESI (Employee) 251.00
Old Employee Id : D25011	Transport Allowance	736.00	736.00	Provident Fund (Employee) 1,630.00
Employee Name : Panalal	Washing Allowance	200.00	200.00	
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 : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601515683				
UAN No : 100265765479				
	<b>Total</b>	14,520.00	14,520.00	<b>Gross Deduction 1,881.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				<b>Net Pay 12,639.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G032929	Basic	13,584.00	13,584.00	Loan & Advance 191.00
Old Employee Id : D26042	Transport Allowance	736.00	736.00	ESI (Employee) 260.00
Employee Name : SATPAL SINGH	Washing Allowance	200.00	200.00	Provident Fund (Employee) 1,630.00
Father Name : GYANCHAND SINGH	Overtime		519.00	
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 : 0.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662801530102				
UAN No : 100341585937				
Total		14,520.00	15,039.00	Gross Deduction 2,081.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay 12,958.00

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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

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047614	Basic	14,915.00	13,850.00	ESI (Employee) 260.00
Old Employee Id : D27136	HRA	579.00	538.00	Provident Fund (Employee) 1,662.00
Employee Name : ARUN UPADHYAY	Transport Allowance	489.00	454.00	Loan & Advance 143.00
Father Name : SHANKAR UPADHYAY	Washing Allowance	338.00	314.00	
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/38421				
E.S.I. A/C No. : 2014878770				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 083101515952				
UAN No : 100090313866				
	<b>Total</b>	16,321.00	15,156.00	<b>Gross Deduction 2,065.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				<b>Net Pay 13,091.00</b>

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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

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G052204	Basic	13,584.00	13,584.00	ESI (Employee) 251.00
Old Employee Id : D27450	Transport Allowance	736.00	736.00	Provident Fund (Employee) 1,630.00
Employee Name : MANOJ .	Washing Allowance	200.00	200.00	Loan & Advance 334.00
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 : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001503684				
UAN No : 100221064229				
	<b>Total</b>	<b>14,520.00</b>	<b>14,520.00</b>	<b>Gross Deduction 2,215.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				<b>Net Pay 12,305.00</b>

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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

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083336	Basic	13,584.00	1,455.00	Loan & Advance 148.00
Old Employee Id : D29068	Transport Allowance	736.00	79.00	ESI (Employee) 27.00
Employee Name : ROSHAN KUMAR	Washing Allowance	200.00	21.00	Provident Fund (Employee) 175.00
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 : 3.00 Woff : 0.00				
Paid Days : 3.00 LOP : 25.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524331				
UAN No : 100512183577				
	<b>Total</b>	<b>14,520.00</b>	<b>1,555.00</b>	<b>Gross Deduction 350.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				<b>Net Pay 1,205.00</b>

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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

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083352	Basic	13,584.00	13,584.00	Loan & Advance 36.00
Old Employee Id : D29081	HRA	379.00	379.00	Provident Fund (Employee) 1,630.00
Employee Name : JAMUNA PRASAD YADAV	Transport Allowance	499.00	499.00	ESI (Employee) 281.00
Father Name : JUGAL KISHOR YADAV	Washing Allowance	136.00	136.00	
Designation : Security Guard	Overtime		1,556.00	
Department : Operations				
P.F. A/C No. : DL/22524/43065				
E.S.I. A/C No. : 2015636257				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518506				
UAN No : 100511785363				
	<b>Total</b>	14,598.00	<b>16,154.00</b>	<b>Gross Deduction 1,947.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				<b>Net Pay 14,207.00</b>

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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

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083538 Old Employee Id : D29150 Employee Name : INTJAR ALI Father Name : HABIB ALI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43191 E.S.I. A/C No. : 2015655786 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 4.00 Woff : 0.00 Paid Days : 4.00 LOP : 24.00  Bank Name : ICICI BANK Bank Account No : 033001519200 UAN No : 100511725893	Basic Transport Allowance Washing Allowance	13,584.00 736.00 200.00	1,941.00 105.00 29.00	ESI (Employee) 36.00 Provident Fund (Employee) 233.00
Total		14,520.00	2,075.00	Gross Deduction 269.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay 1,806.00

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WALSONS SERVICES PRIVATE LIMITED

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

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083564	Basic	13,584.00	485.00	ESI (Employee) 9.00
Old Employee Id : D29189	Transport Allowance	736.00	26.00	Provident Fund (Employee) 58.00
Employee Name : ANIL KUMAR	Washing Allowance	200.00	7.00	
Father Name : JASWANT SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43127				
E.S.I. A/C No. : 2015636382				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 1.00 Woff : 0.00				
Paid Days : 1.00 LOP : 27.00				
Bank Name : SYNDICATE BANK				
Bank Account No : 90102010195223				
UAN No : 100511771474				
Total		14,520.00	518.00	Gross Deduction 67.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay 451.00

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WALSONS SERVICES PRIVATE LIMITED

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

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083572	Basic	13,584.00	13,584.00	Provident Fund (Employee) 1,630.00
Old Employee Id : D29197	HRA	773.00	773.00	ESI (Employee) 279.00
Employee Name : SANTOSH DEVI	Transport Allowance	200.00	200.00	
Husband Name : RAJESH PANDEY	Washing Allowance	475.00	475.00	
Designation : Lady Security Guard	Overtime		1,342.00	
Department : Operations				
P.F. A/C No. : DL/22524/43147				
E.S.I. A/C No. : 2012555183				
Loan Balance : NIL				
OT Hrs/Days : 1.25 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525470				
UAN No : 100512084103				
Total		15,032.00	16,374.00	Gross Deduction 1,909.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay 14,465.00

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WALSONS SERVICES PRIVATE LIMITED

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

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G084491	Basic	13,585.00	11,159.00	Provident Fund (Employee) 1,339.00
Old Employee Id : D29254	Transport Allowance	735.00	604.00	ESI (Employee) 206.00
Employee Name : SHYAMANAND .	Washing Allowance	201.00	165.00	
Father Name : DINESH KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43332				
E.S.I. A/C No. : 2015683333				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 16.00 Woff : 3.00				
Paid Days : 23.00 LOP : 5.00				
PL Days : 4.00				
Bank Name : ICICI BANK				
Bank Account No : 022701514694				
UAN No : 100517818056				
	Total	14,521.00	11,928.00	Gross Deduction 1,545.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay 10,383.00

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WALSONS SERVICES PRIVATE LIMITED

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

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090752	Basic	13,584.00	8,733.00	ESI (Employee) 164.00
Old Employee Id : D29661	HRA	773.00	497.00	Provident Fund (Employee) 1,048.00
Employee Name : POONAM DEVI	Transport Allowance	200.00	129.00	
Father Name : LAXMAN SINGH	Washing Allowance	475.00	305.00	
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 : 11.00 Woff : 2.00				
Paid Days : 18.00 LOP : 10.00				
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 031301509764				
UAN No : 100518582707				
	<b>Total</b>	<b>15,032.00</b>	<b>9,664.00</b>	<b>Gross Deduction 1,212.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				<b>Net Pay 8,452.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G096499	Basic	13,584.00	13,584.00	Provident Fund (Employee) 1,630.00
Old Employee Id : D29896	Transport Allowance	736.00	736.00	ESI (Employee) 251.00
Employee Name : GAURAV .	Washing Allowance	200.00	200.00	
Father Name : NARENDRA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44578				
E.S.I. A/C No. : 2015871082				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 22.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
PL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 103701509001				
UAN No : 100626494616				
Total		14,520.00	14,520.00	Gross Deduction 1,881.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay 12,639.00

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WALSONS SERVICES PRIVATE LIMITED

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

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G100552 Old Employee Id : D30078 Employee Name : JITENDRA KUMAR 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 : 0.50 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 2.00  Bank Name : UNION BANK OF INDIA Bank Account No : 651102010015456 UAN No : 100646127831	Basic Transport Allowance Washing Allowance Overtime	13,584.00 736.00 200.00 519.00	12,614.00 683.00 186.00 519.00	ESI (Employee) 242.00 Provident Fund (Employee) 1,514.00
Total		14,520.00	14,002.00	Gross Deduction 1,756.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay 12,246.00

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

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G106898	Basic	13,584.00	13,584.00	Provident Fund (Employee) 1,630.00
Old Employee Id : D30269	Transport Allowance	736.00	736.00	ESI (Employee) 251.00
Employee Name : RAM KISHOR	Washing Allowance	200.00	200.00	
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 : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071401515458				
UAN No : 100726867668				
Total		14,520.00	14,520.00	Gross Deduction 1,881.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay 12,639.00

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WALSONS SERVICES PRIVATE LIMITED

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

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110677	Basic	13,584.00	13,584.00	Provident Fund (Employee) 1,630.00
Old Employee Id : D30520	Transport Allowance	736.00	736.00	Loan & Advance 190.00
Employee Name : SANTOSH RAI	Washing Allowance	200.00	200.00	ESI (Employee) 269.00
Father Name : SHITALA PRASAD	Overtime		1,037.00	
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 : 1.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 022501538618				
UAN No : 100727551104				
Total		14,520.00	15,557.00	Gross Deduction 2,089.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay 13,468.00

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WALSONS SERVICES PRIVATE LIMITED

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

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G121693	Basic	13,584.00	13,584.00	Provident Fund (Employee) 1,630.00
Old Employee Id : D30919	HRA	773.00	773.00	ESI (Employee) 260.00
Employee Name : KAMAL KANTI	Transport Allowance	200.00	200.00	
Father Name : NAND KUMAR	Washing Allowance	475.00	475.00	
Designation : Lady Security Guard	Overtime		268.00	
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 : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 4872000100139779				
UAN No : 100948980150				
	<b>Total</b>	15,032.00	15,300.00	<b>Gross Deduction 1,890.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				<b>Net Pay 13,410.00</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

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

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125071	Basic	13,584.00	2,426.00	ESI (Employee) 45.00
Old Employee Id : D31157	Transport Allowance	736.00	131.00	Provident Fund (Employee) 291.00
Employee Name : SONPAL SINGH	Washing Allowance	200.00	36.00	Loan & Advance 143.00
Father Name : RAM SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/2252457096				
E.S.I. A/C No. : 2016426605				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 5.00 Woff : 0.00				
Paid Days : 5.00 LOP : 23.00				
Bank Name : IDBI BANK				
Bank Account No : 0011104000429092				
UAN No : 100978159201				
	<b>Total</b>	14,520.00	2,593.00	<b>Gross Deduction 479.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				<b>Net Pay 2,114.00</b>

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

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G136806	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 : AVADHESH KUMAR	Washing Allowance	200.00	200.00	Loan & Advance 211.00
Father Name : PRAG SINGH	Overtime		519.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58453				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 16.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
PL Days : 8.00				
Bank Name : ICICI BANK				
Bank Account No : 103701510904				
UAN No : 101128622264				
	<b>Total</b>	14,520.00	15,039.00	<b>Gross Deduction 2,101.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				<b>Net Pay 12,938.00</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

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

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G137097	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 : MOHAN JAISWAL	Washing Allowance	200.00	200.00	Loan & Advance 148.00
Father Name : SHIV DAYAL JAISWAL	Overtime		519.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58448				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 35661108265				
UAN No : 101128622217				
Total		14,520.00	15,039.00	Gross Deduction 2,038.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL			Net Pay 13,001.00	

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

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G142307	Basic	13,584.00	7,277.00	ESI (Employee) 135.00
Old Employee Id :	Transport Allowance	735.00	394.00	Provident Fund (Employee) 873.00
Employee Name : VIJAY KUMAR OJHA	Washing Allowance	200.00	107.00	
Father Name : SHIV KUMAR OJHA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58707				
E.S.I. A/C No. : 2012401916				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 13.00 Woff : 2.00				
Paid Days : 15.00 LOP : 13.00				
Bank Name : IDBI BANK				
Bank Account No : 264104000107907				
UAN No : 101185172745				
Total		14,519.00	7,778.00	Gross Deduction 1,008.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay 6,770.00

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

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G146110	Basic	13,584.00	13,584.00	ESI (Employee) 260.00
Old Employee Id :	HRA	773.00	773.00	Provident Fund (Employee) 1,630.00
Employee Name : RADHA DEVI	Transport Allowance	200.00	200.00	
Father Name : BHAGWAT PRASAD	Washing Allowance	475.00	475.00	
Designation : Lady Security Guard	Overtime		268.00	
Department : Operations				
P.F. A/C No. : .DL/22524/44221				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.25 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 05342191016992				
UAN No : .100289466856				
	<b>Total</b>	<b>15,032.00</b>	<b>15,300.00</b>	<b>Gross Deduction 1,890.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				<b>Net Pay 13,410.00</b>

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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

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G149275	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 : RAVI TOMER	Washing Allowance	200.00	200.00	Loan & Advance 190.00
Father Name : GAJRAJ SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 1114137277.				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : PUNJAB & SIND BANK				
Bank Account No : 07041000061751				
UAN No : 100517909230.				
Total		14,520.00	14,520.00	Gross Deduction 2,071.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay 12,449.00

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

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G150497	Basic	13,584.00	12,129.00	ESI (Employee) 224.00
Old Employee Id :	Transport Allowance	736.00	657.00	Loan & Advance 793.00
Employee Name : VIJAY KUMAR	Washing Allowance	200.00	179.00	Provident Fund (Employee) 1,455.00
Father Name : SATYAVEER SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016993360				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 3.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 36930930656				
UAN No : 101231387554				
Total		14,520.00	12,965.00	Gross Deduction 2,472.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay 10,493.00

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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

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G150898	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 : AKALEEM .	Washing Allowance	200.00	200.00	Loan & Advance 482.00
Father Name : MO ALTAF	Overtime		519.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2014645202.				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 003701550502				
UAN No : 100077234831.				
	<b>Total</b>	14,520.00	15,039.00	<b>Gross Deduction 2,372.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				<b>Net Pay 12,667.00</b>

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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

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G150910	Basic	16,468.00	16,468.00	Provident Fund (Employee) 1,976.00
Old Employee Id :	HRA	1,256.00	1,256.00	Loan & Advance 451.00
Employee Name : KUSHPAL .	Transport Allowance	200.00	200.00	ESI (Employee) 314.00
Father Name : KOTWAL SINGH	Washing Allowance	500.00	500.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58971				
E.S.I. A/C No. : 2015198277.				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101516271				
UAN No : 100025594868.				
Total		18,424.00	18,424.00	Gross Deduction 2,741.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay 15,683.00

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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

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G150911	Basic	13,584.00	13,584.00	ESI (Employee) 251.00
Old Employee Id :	Transport Allowance	736.00	736.00	Loan & Advance 404.00
Employee Name : SUBODH KUMAR	Washing Allowance	200.00	200.00	Provident Fund (Employee) 1,630.00
Father Name : MAHENDRA SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58974				
E.S.I. A/C No. : 2015442117.				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101516269				
UAN No : 100518692640.				
	<b>Total</b>	14,520.00	14,520.00	<b>Gross Deduction 2,285.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				<b>Net Pay 12,235.00</b>

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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

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G150913 Old Employee Id : Employee Name : JAGDEEP SINGH Father Name : JAIPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58921 E.S.I. A/C No. : 2014754909. Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 083101508921 UAN No : 101231387327.	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 Loan & Advance 547.00
Total		14,520.00	14,520.00	Gross Deduction 2,428.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay 12,092.00

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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

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G150915 Old Employee Id : Employee Name : SHIVNANDAN SHARMA Father Name : OM PRAKASH SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59005 E.S.I. A/C No. : 2014453621. Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 083101515984 UAN No : 100352725250.	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) 314.00 Provident Fund (Employee) 1,976.00 Loan & Advance 574.00
Total		18,424.00	18,424.00	Gross Deduction 2,864.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay 15,560.00

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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

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G150916	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 : SANJAY KUMAR	Transport Allowance	200.00	200.00	Loan & Advance 574.00
Father Name : KISHAN LAL	Washing Allowance	500.00	500.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58919				
E.S.I. A/C No. : 2016993306				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 003701552797				
UAN No : 101231387304				
Total		18,424.00	18,424.00	Gross Deduction 2,864.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL			Net Pay 15,560.00	

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