



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 : G032774 Old Employee Id : D26017 Employee Name : JAIPAL SINGH Father Name : LAKKEE RAM 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 : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 662801530101 UAN No : 100171607351	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
Total		14,520.00	14,520.00	Gross Deduction 1,881.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay 12,639.00

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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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 : 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 : 20.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
PL Days : 4.00				
Bank Name : ICICI BANK				
Bank Account No : 113001501720				
UAN No : 100309839071				
	Total	14,520.00	14,520.00	Gross Deduction 1,881.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay 12,639.00

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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 : G047601	Basic	13,584.00	13,584.00	ESI (Employee) 251.00
Old Employee Id : D27120	Transport Allowance	736.00	736.00	Provident Fund (Employee) 1,630.00
Employee Name : BHAVESH JHA	Washing Allowance	200.00	200.00	
Father Name : LAXMI KANT JHA				
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 : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033001518573				
UAN No : 100111887072				
	Total	14,520.00	14,520.00	Gross Deduction 1,881.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay 12,639.00

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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 : G049641	Basic	13,584.00	13,584.00	Provident Fund (Employee) 1,630.00
Old Employee Id : D27312	Transport Allowance	736.00	736.00	Loan & Advance 334.00
Employee Name : RAKESH KUMAR	Washing Allowance	200.00	200.00	ESI (Employee) 251.00
Father Name : SRI GOVIND RAI				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/38817				
E.S.I. A/C No. : 2014921486				
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 : 083101510178				
UAN No : 100299482069				
Total		14,520.00	14,520.00	Gross Deduction 2,215.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay 12,305.00

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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 : G068055	Basic	13,584.00	13,584.00	ESI (Employee) 251.00
Old Employee Id : D28519	Transport Allowance	736.00	736.00	Provident Fund (Employee) 1,630.00
Employee Name : VISHAVA NATH SHUKLA	Washing Allowance	200.00	200.00	Loan & Advance 334.00
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 : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 003701555208				
UAN No : 100482430477				
Total		14,520.00	14,520.00	Gross Deduction 2,215.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay 12,305.00

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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 : G083393 Old Employee Id : D29118 Employee Name : RAMEEZ RAZA Father Name : MOBEEN 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 : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 039601524312 UAN No : 100511926561	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
Total		14,520.00	14,520.00	Gross Deduction 1,881.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay 12,639.00

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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 : G083420	Basic	13,584.00	10,188.00	Provident Fund (Employee) 1,223.00
Old Employee Id : D29148	HRA	561.00	421.00	Loan & Advance 22.00
Employee Name : MAU HARUN	Transport Allowance	385.00	289.00	ESI (Employee) 191.00
Father Name : ISLAM	Washing Allowance	105.00	79.00	
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 : 17.00 Woff : 3.00				
Paid Days : 21.00 LOP : 7.00				
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524351				
UAN No : 100511751793				
	Total	14,635.00	10,977.00	Gross Deduction 1,436.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay 9,541.00

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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 : G095849	Basic	13,584.00	13,584.00	ESI (Employee) 274.00
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		1,074.00	
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 : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 031301509770				
UAN No : 100625585489				
Total		15,032.00	16,106.00	Gross Deduction 1,904.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL			Net Pay 14,202.00	

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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

February 2018

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 : 11.00 Woff : 1.00 Paid Days : 12.00 LOP : 16.00 Bank Name : ICICI BANK Bank Account No : 039601525071 UAN No : 100646485093	Basic Transport Allowance Washing Allowance	13,584.00 736.00 200.00	5,822.00 315.00 86.00	ESI (Employee) 108.00 Provident Fund (Employee) 699.00
Total		14,520.00	6,223.00	Gross Deduction 807.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay 5,416.00

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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 : G107415	Basic	13,584.00	13,584.00	ESI (Employee) 274.00
Old Employee Id : D30301	HRA	773.00	773.00	Provident Fund (Employee) 1,630.00
Employee Name : KAVITA .	Transport Allowance	200.00	200.00	
Father Name : SURESH CHAND	Washing Allowance	475.00	475.00	
Designation : Lady Security Guard	Overtime		1,074.00	
Department : Operations				
P.F. A/C No. : DL/2252458136				
E.S.I. A/C No. : 2016658082				
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 : PUNJAB NATIONAL BANK				
Bank Account No : 6585000100057810				
UAN No : 101084301356				
Total		15,032.00	16,106.00	Gross Deduction 1,904.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL			Net Pay 14,202.00	

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February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G127562	Basic	13,584.00	12,614.00	Provident Fund (Employee) 1,514.00
Old Employee Id :	Transport Allowance	736.00	683.00	ESI (Employee) 233.00
Employee Name : MO. AZHARUDDIN	Washing Allowance	200.00	186.00	
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 : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 2.00				
Bank Name : CORPORATION BANK				
Bank Account No : 207700101523331				
UAN No : 101035171925				
Total		14,520.00	13,483.00	Gross Deduction 1,747.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay 11,736.00

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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 : 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	Loan & Advance 339.00
Father Name : RIYAZUDDIN	Overtime		519.00	
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 : 20.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
PL Days : 4.00				
Bank Name : ICICI BANK				
Bank Account No : 182101504040				
UAN No : 101084302691				
Total		14,520.00	15,039.00	Gross Deduction 2,229.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay 12,810.00

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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 : G133816	Basic	16,468.00	16,468.00	Loan & Advance 334.00
Old Employee Id :	HRA	1,256.00	1,256.00	ESI (Employee) 314.00
Employee Name : SANDEEP KUMAR	Transport Allowance	200.00	200.00	Provident Fund (Employee) 1,976.00
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 : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 112701500660				
UAN No : 101106263547				
Total		18,424.00	18,424.00	Gross Deduction 2,624.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay 15,800.00

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February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G136019	Basic	13,584.00	13,584.00	Provident Fund (Employee) 1,630.00
Old Employee Id :	Transport Allowance	736.00	736.00	ESI (Employee) 251.00
Employee Name : PRAVIN KUMAR	Washing Allowance	200.00	200.00	
Father Name : OMAKAR SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58749				
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 : 28.00 LOP : 0.00				
Bank Name : CORPORATION BANK				
Bank Account No : 046300101061531				
UAN No : 101201196092				
	Total	14,520.00	14,520.00	Gross Deduction 1,881.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay 12,639.00

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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 : G148256	Basic	15,026.00	15,026.00	ESI (Employee) 283.00
Old Employee Id :	HRA	628.00	628.00	Provident Fund (Employee) 1,803.00
Employee Name : ARJUN .	Transport Allowance	468.00	468.00	Loan & Advance 371.00
Father Name : RAM BABU	Washing Allowance	350.00	350.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58821				
E.S.I. A/C No. : 2016952346				
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 : STATE BANK OF INDIA				
Bank Account No : 51101691186				
UAN No : 101214655131				
Total		16,472.00	16,472.00	Gross Deduction 2,457.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay 14,015.00

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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 : G150671	Basic	13,584.00	12,614.00	Provident Fund (Employee) 1,514.00
Old Employee Id :	Transport Allowance	736.00	683.00	ESI (Employee) 233.00
Employee Name : RAVI KANT	Washing Allowance	200.00	186.00	
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 : 3.00				
Paid Days : 26.00 LOP : 2.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 35233782313				
UAN No : 100627569606.				
Total		14,520.00	13,483.00	Gross Deduction 1,747.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay 11,736.00

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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 : G150873	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 : RAJESH KUMAR SHARMA	Washing Allowance	200.00	200.00	Loan & Advance 581.00
Father Name : RAMESH CHAND SHARMA				
Designation : Security Guard				
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 : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 082901511503				
UAN No : 100296712404.				
Total		14,520.00	14,520.00	Gross Deduction 2,462.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay 12,058.00

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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 : G150899	Basic	13,584.00	13,584.00	Provident Fund (Employee) 1,630.00
Old Employee Id :	Transport Allowance	736.00	736.00	Loan & Advance 579.00
Employee Name : KAMAL KUMAR	Washing Allowance	200.00	200.00	ESI (Employee) 251.00
Father Name : NAND KUMAR				
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 : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 003701555506				
UAN No : 100511977764.				
	Total	14,520.00	14,520.00	Gross Deduction 2,460.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay 12,060.00

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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 : G150901	Basic	16,468.00	16,468.00	ESI (Employee) 314.00
Old Employee Id :	HRA	1,256.00	1,256.00	Loan & Advance 545.00
Employee Name : MOHD ZAMEER	Transport Allowance	200.00	200.00	Provident Fund (Employee) 1,976.00
Father Name : MOHD ZAHEER	Washing Allowance	500.00	500.00	
Designation : Security Guard				
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 : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101511260				
UAN No : 100230236863.				
Total		18,424.00	18,424.00	Gross Deduction 2,835.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay 15,589.00

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

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 : G150902	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 : VIJAY KUMAR	Transport Allowance	200.00	200.00	Loan & Advance 545.00
Father Name : SHRI KRISHNA GUPTA	Washing Allowance	500.00	500.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59016				
E.S.I. A/C No. : 2014255573.				
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 : 054701506836				
UAN No : 100403968524.				
Total		18,424.00	18,424.00	Gross Deduction 2,835.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay 15,589.00

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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 : G150903	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 : HEMANT DEY	Washing Allowance	200.00	200.00	Loan & Advance 579.00
Father Name : RAMEN DEY				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58970				
E.S.I. A/C No. : 2015170092.				
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 : 083101516270				
UAN No : 100048276564.				
	Total	14,520.00	14,520.00	Gross Deduction 2,460.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay 12,060.00

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 : G150906	Basic	13,584.00	13,584.00	Provident Fund (Employee) 1,630.00
Old Employee Id :	Transport Allowance	736.00	736.00	Loan & Advance 579.00
Employee Name : SANTOSH KUMAR TIWARI	Washing Allowance	200.00	200.00	ESI (Employee) 260.00
Father Name : RAMESHWAR TIWARI	Overtime		519.00	
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 : 0.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101515951				
UAN No : 100048724429.				
Total		14,520.00	15,039.00	Gross Deduction 2,469.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay 12,570.00

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 : G150907	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 : MANOJ KUMAR	Washing Allowance	200.00	200.00	Loan & Advance 334.00
Father Name : SHREENIWASH				
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 : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135101503313				
UAN No : 101232030336				
Total		14,520.00	14,520.00	Gross Deduction 2,215.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay 12,305.00

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 : G150908	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 : TEJ NARAYAN SINGH	Washing Allowance	200.00	200.00	Loan & Advance 579.00
Father Name : BIJENDER PRASAD SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58983				
E.S.I. A/C No. : 2016993291				
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 : 082901510691				
UAN No : 100667382503				
	Total	14,520.00	14,520.00	Gross Deduction 2,460.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay 12,060.00

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 : G154566	Basic	13,584.00	4,366.00	ESI (Employee) 81.00
Old Employee Id :	Transport Allowance	736.00	237.00	Miscellaneous Dedn - 1 500.00
Employee Name : RAHUL MUSHRA	Washing Allowance	200.00	64.00	Provident Fund (Employee) 524.00
Father Name : OMKAR MISHRA				Registration Fee Dedn 250.00
Designation : Security Guard				Loan & Advance 579.00
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 : 8.00 Woff : 1.00				
Paid Days : 9.00 LOP : 19.00				
Bank Name : ICICI BANK				
Bank Account No : .244901503325				
UAN No :				
	Total	14,520.00	4,667.00	Gross Deduction 1,934.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay 2,733.00

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