



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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G032774	Basic	13,584.00	13,584.00	ESI (Employee)	251.00
Old Employee Id : D26017	Transport Allowance	736.00	736.00	Provident Fund (Employee)	1,630.00
Employee Name : JAIPAL SINGH	Washing Allowance	200.00	200.00		
Father Name : LAKKEE RAM					
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 662801530101					
UAN No : 100171607351					
	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.



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

March 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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
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

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

March 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 : 27.00	Woff : 4.00				
Paid Days : 31.00	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

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G049641	Basic	13,584.00	13,584.00	ESI (Employee)	251.00
Old Employee Id : D27312	Transport Allowance	736.00	736.00	Provident Fund (Employee)	1,630.00
Employee Name : RAKESH KUMAR	Washing Allowance	200.00	200.00	Loan & Advance	334.00
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	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

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083377	Basic	13,584.00	9,202.00	ESI (Employee)	171.00
Old Employee Id : D29105	Transport Allowance	69.00	47.00	Provident Fund (Employee)	1,104.00
Employee Name : MADAN GAUR	Washing Allowance	924.00	626.00		
Father Name : BABU RAM	Overtime		468.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43002					
E.S.I. A/C No. : 2015636277					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 18.00	Woff : 3.00				
Paid Days : 21.00	LOP : 10.00				
Bank Name : ICICI BANK					
Bank Account No : 083101518906					
UAN No : 100511560234					
	Total	14,577.00	10,343.00	Gross Deduction	1,275.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	9,068.00

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083393	Basic	13,584.00	13,584.00	ESI (Employee)	251.00
Old Employee Id : D29118	Transport Allowance	736.00	736.00	Provident Fund (Employee)	1,630.00
Employee Name : RAMEEZ RAZA	Washing Allowance	200.00	200.00		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 039601524312					
UAN No : 100511926561					
	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.



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

March 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G083420 Old Employee Id : D29148 Employee Name : MAU HARUN Father Name : ISLAM 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 : 0.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 039601524351 UAN No : 100511751793	Basic Transport Allowance Washing Allowance Overtime	13,584.00 736.00 200.00 468.00	ESI (Employee) 259.00 Provident Fund (Employee) 1,630.00 Loan & Advance 22.00
Total		14,520.00 14,988.00	Gross Deduction 1,911.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL			Net Pay 13,077.00

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G084491	Basic	13,583.00	10,516.00	ESI (Employee)	195.00
Old Employee Id : D29254	Transport Allowance	736.00	570.00	Provident Fund (Employee)	1,262.00
Employee Name : SHYAMANAND .	Washing Allowance	200.00	155.00		
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 : 21.00	Woff : 3.00				
Paid Days : 24.00	LOP : 7.00				
Bank Name : ICICI BANK					
Bank Account No : 022701514694					
UAN No : 100517818056					
	Total	14,519.00	11,241.00	Gross Deduction	1,457.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	9,784.00

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G090752	Basic	13,585.00	10,079.00	ESI (Employee)	190.00
Old Employee Id : D29661	HRA	772.00	573.00	Provident Fund (Employee)	1,209.00
Employee Name : POONAM DEVI	Transport Allowance	201.00	149.00		
Father Name : LAXMAN SINGH	Washing Allowance	474.00	352.00		
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 : 15.00	Woff : 3.00				
Paid Days : 23.00	LOP : 8.00				
PL Days : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509764					
UAN No : 100518582707					
	Total	15,032.00	11,153.00	Gross Deduction	1,399.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	9,754.00

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G095849	Basic	13,584.00	13,584.00	ESI (Employee)	259.00
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		242.00		
Department : Operations					
P.F. A/C No. : DL/22524/44453					
E.S.I. A/C No. : 2015870297					
Loan Balance : NIL					
OT Hrs/Days : 0.25	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 031301509770					
UAN No : 100625585489					
	Total	15,032.00	15,274.00	Gross Deduction	1,889.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	13,385.00

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G100546	Basic	13,584.00	13,584.00	ESI (Employee)	251.00
Old Employee Id : D30072	Transport Allowance	736.00	736.00	Provident Fund (Employee)	1,630.00
Employee Name : MANU DEV	Washing Allowance	200.00	200.00		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 039601525071					
UAN No : 100646485093					
	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.



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

March 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G107415	Basic	13,584.00	13,365.00	ESI (Employee) 251.00
Old Employee Id : D30301	HRA	773.00	761.00	Provident Fund (Employee) 1,604.00
Employee Name : KAVITA .	Transport Allowance	200.00	197.00	
Father Name : SURESH CHAND	Washing Allowance	475.00	467.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/2252458136				
E.S.I. A/C No. : 2016658082				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 21.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
PL Days : 5.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 6585000100057810				
UAN No : 101084301356				
	Total	15,032.00	14,790.00	Gross Deduction 1,855.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay 12,935.00

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G127562	Basic	13,584.00	9,202.00	ESI (Employee)	170.00
Old Employee Id :	Transport Allowance	735.00	498.00	Provident Fund (Employee)	1,104.00
Employee Name : MO. AZHARUDDIN	Washing Allowance	201.00	136.00		
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 : 13.00	Woff : 3.00				
Paid Days : 21.00	LOP : 10.00				
PL Days : 5.00					
Bank Name : CORPORATION BANK					
Bank Account No : 207700101523331					
UAN No : 101035171925					
	Total	14,520.00	9,836.00	Gross Deduction	1,274.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	8,562.00

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G132556	Basic	13,584.00	13,146.00	ESI (Employee)	243.00
Old Employee Id :	Transport Allowance	736.00	712.00	Provident Fund (Employee)	1,578.00
Employee Name : MOHD SAJID	Washing Allowance	200.00	194.00	Loan & Advance	338.00
Father Name : RIYAZUDDIN					
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 : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : ICICI BANK					
Bank Account No : 182101504040					
UAN No : 101084302691					
	Total	14,520.00	14,052.00	Gross Deduction	2,159.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	11,893.00

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G133816	Basic	16,468.00	16,468.00	ESI (Employee)	314.00
Old Employee Id :	HRA	1,256.00	1,256.00	Provident Fund (Employee)	1,976.00
Employee Name : SANDEEP KUMAR	Transport Allowance	200.00	200.00	Loan & Advance	334.00
Father Name : BARU MAL	Washing Allowance	500.00	500.00		
Designation : Supervisor General					
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 : 19.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
PL Days : 8.00					
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

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

March 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G136019	Basic	13,584.00	13,146.00	ESI (Employee) 243.00
Old Employee Id :	Transport Allowance	736.00	712.00	Provident Fund (Employee) 1,578.00
Employee Name : PRAVIN KUMAR	Washing Allowance	200.00	194.00	
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 : 26.00	Woff : 4.00			
Paid Days : 30.00	LOP : 1.00			
Bank Name : CORPORATION BANK				
Bank Account No : 046300101061531				
UAN No : 101201196092				
	Total	14,520.00	14,052.00	Gross Deduction 1,821.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay 12,231.00

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G142307	Basic	13,584.00	9,202.00	ESI (Employee)	170.00
Old Employee Id :	Transport Allowance	735.00	498.00	Provident Fund (Employee)	1,104.00
Employee Name : VIJAY KUMAR OJHA	Washing Allowance	199.00	135.00		
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 : 18.00	Woff : 3.00				
Paid Days : 21.00	LOP : 10.00				
Bank Name : IDBI BANK					
Bank Account No : 264104000107907					
UAN No : 101185172745					
	Total	14,518.00	9,835.00	Gross Deduction	1,274.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	8,561.00

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G148256	Basic	16,282.00	16,282.00	ESI (Employee)	310.00
Old Employee Id :	HRA	1,175.00	1,175.00	Provident Fund (Employee)	1,954.00
Employee Name : ARJUN .	Transport Allowance	234.00	234.00	Loan & Advance	370.00
Father Name : RAM BABU	Washing Allowance	481.00	481.00		
Designation : Supervisor General					
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 51101691186					
UAN No : 101214655131					
	Total	18,172.00	18,172.00	Gross Deduction	2,634.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	15,538.00

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G150671	Basic	13,584.00	10,078.00	ESI (Employee)	186.00
Old Employee Id :	Transport Allowance	736.00	546.00	Provident Fund (Employee)	1,209.00
Employee Name : RAVI KANT	Washing Allowance	200.00	148.00		
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 : 20.00	Woff : 3.00				
Paid Days : 23.00	LOP : 8.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 35233782313					
UAN No : 100627569606.					
Total		14,520.00	10,772.00	Gross Deduction	1,395.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	9,377.00

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

March 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G150873	Basic	15,724.00	15,724.00	ESI (Employee) 298.00
Old Employee Id :	HRA	932.00	932.00	Provident Fund (Employee) 1,887.00
Employee Name : RAJESH KUMAR SHARMA	Transport Allowance	338.00	338.00	
Father Name : RAMESH CHAND SHARMA	Washing Allowance	423.00	423.00	
Designation : Supervisor General				
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 082901511503				
UAN No : 100296712404.				
Total		17,417.00	17,417.00	Gross Deduction 2,185.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay 15,232.00

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G150899	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 : KAMAL KUMAR	Washing Allowance	200.00	200.00		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 003701555506					
UAN No : 100511977764.					
	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.



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

March 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	Provident Fund (Employee)	1,976.00
Employee Name : MOHD ZAMEER	Transport Allowance	200.00	200.00		
Father Name : MOHD ZAHEER	Washing Allowance	500.00	500.00		
Designation : Supervisor General					
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 083101511260					
UAN No : 100230236863.					
	Total	18,424.00	18,424.00	Gross Deduction	2,290.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	16,134.00

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

March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G150902	Basic	16,468.00	531.00	ESI (Employee)	11.00
Old Employee Id :	HRA	1,256.00	41.00	Provident Fund (Employee)	64.00
Employee Name : VIJAY KUMAR	Transport Allowance	200.00	6.00		
Father Name : SHRI KRISHNA GUPTA	Washing Allowance	500.00	16.00		
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 : 1.00	Woff : 0.00				
Paid Days : 1.00	LOP : 30.00				
Bank Name : ICICI BANK					
Bank Account No : 054701506836					
UAN No : 100403968524.					
Total		18,424.00	594.00	Gross Deduction	75.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	519.00

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G150903	Basic	13,584.00	8,326.00	ESI (Employee)	154.00
Old Employee Id :	Transport Allowance	736.00	451.00	Provident Fund (Employee)	999.00
Employee Name : HEMANT DEY	Washing Allowance	200.00	123.00		
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 : 17.00	Woff : 2.00				
Paid Days : 19.00	LOP : 12.00				
Bank Name : ICICI BANK					
Bank Account No : 083101516270					
UAN No : 100048276564.					
	Total	14,520.00	8,900.00	Gross Deduction	1,153.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	7,747.00

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G150906	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 : SANTOSH KUMAR TIWARI	Washing Allowance	200.00	200.00		
Father Name : RAMESHWAR TIWARI					
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 083101515951					
UAN No : 100048724429.					
	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.



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

March 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 : 27.00	Woff : 4.00				
Paid Days : 31.00	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
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

March 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		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 082901510691					
UAN No : 100667382503					
	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.



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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G154566	Basic	13,584.00	13,146.00	ESI (Employee)	243.00
Old Employee Id :	Transport Allowance	736.00	712.00	Provident Fund (Employee)	1,578.00
Employee Name : RAHUL MUSHRA	Washing Allowance	200.00	194.00	Loan & Advance	579.00
Father Name : OMKAR MISHRA					
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : ICICI BANK					
Bank Account No : .244901503325					
UAN No :					
	Total	14,520.00	14,052.00	Gross Deduction	2,400.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	11,652.00

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G155541	Basic	13,584.00	438.00	ESI (Employee)	9.00
Old Employee Id :	Transport Allowance	736.00	24.00	Provident Fund (Employee)	53.00
Employee Name : SURAJ KUMAR	Washing Allowance	200.00	6.00	Loan & Advance	212.00
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 : 1.00	Woff : 0.00				
Paid Days : 1.00	LOP : 30.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100057024898					
UAN No :					
	Total	14,520.00	468.00	Gross Deduction	274.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	194.00

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.