



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 : G002768	Basic	13,584.00	13,584.00	ESI (Employee) 251.00
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				
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 : 0.00	ED Days : NA			
Working Day : 27.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
Bank Name : ICICI BANK				
Bank Account No : 033001515707				
UAN No : 100236907668				
	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

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

March 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G004167	Basic	13,584.00	10,517.00	ESI (Employee) 195.00
Old Employee Id : D13893	Transport Allowance	736.00	570.00	Provident Fund (Employee) 1,262.00
Employee Name : Jitender Kumar	Washing Allowance	200.00	155.00	
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 : 16.00	Woff : 3.00			
Paid Days : 24.00	LOP : 7.00			
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525270				
UAN No : 100176508814				
	Total	14,520.00	11,242.00	Gross Deduction 1,457.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay 9,785.00

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WALSONS SERVICES PRIVATE LIMITED

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March 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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 039601515683					
UAN No : 100265765479					
	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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G032929	Basic	13,584.00	13,584.00	ESI (Employee)	251.00
Old Employee Id : D26042	Transport Allowance	736.00	736.00	Provident Fund (Employee)	1,630.00
Employee Name : SATPAL SINGH	Washing Allowance	200.00	200.00	Loan & Advance	190.00
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				
Bank Name : ICICI BANK					
Bank Account No : 662801530102					
UAN No : 100341585937					
	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

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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 : G047614	Basic	14,886.00	14,886.00	ESI (Employee)	280.00
Old Employee Id : D27136	HRA	567.00	567.00	Provident Fund (Employee)	1,786.00
Employee Name : ARUN UPADHYAY	Transport Allowance	494.00	494.00		
Father Name : SHANKAR UPADHYAY	Washing Allowance	336.00	336.00		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 083101515952					
UAN No : 100090313866					
	Total	16,283.00	16,283.00	Gross Deduction	2,066.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay	14,217.00

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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 : 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		
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				
Bank Name : ICICI BANK					
Bank Account No : 164001503684					
UAN No : 100221064229					
	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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083320	Basic	13,585.00	8,326.00	ESI (Employee)	154.00
Old Employee Id : D29051	Transport Allowance	736.00	451.00	Provident Fund (Employee)	999.00
Employee Name : PUSPENDRA KUMAR	Washing Allowance	199.00	122.00		
Father Name : JAGANNATH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42986					
E.S.I. A/C No. : 2015636228					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 12.00	Woff : 2.00				
Paid Days : 19.00	LOP : 12.00				
PL Days : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524360					
UAN No : 100511756908					
	Total	14,520.00	8,899.00	Gross Deduction	1,153.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay	7,746.00

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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 : G083336	Basic	13,584.00	12,708.00	ESI (Employee)	235.00
Old Employee Id : D29068	Transport Allowance	736.00	689.00	Provident Fund (Employee)	1,525.00
Employee Name : ROSHAN KUMAR	Washing Allowance	200.00	187.00		
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 : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
Bank Name : ICICI BANK					
Bank Account No : 039601524331					
UAN No : 100512183577					
	Total	14,520.00	13,584.00	Gross Deduction	1,760.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay	11,824.00

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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 : G083352	Basic	13,584.00	9,640.00	ESI (Employee)	178.00
Old Employee Id : D29081	Transport Allowance	736.00	522.00	Provident Fund (Employee)	1,157.00
Employee Name : JAMUNA PRASAD YADAV	Washing Allowance	200.00	142.00	Loan & Advance	36.00
Father Name : JUGAL KISHOR YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43065					
E.S.I. A/C No. : 2015636257					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 14.00	Woff : 3.00				
Paid Days : 22.00	LOP : 9.00				
PL Days : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518506					
UAN No : 100511785363					
	Total	14,520.00	10,304.00	Gross Deduction	1,371.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay	8,933.00

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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 : G083538	Basic	13,584.00	13,584.00	ESI (Employee) 251.00
Old Employee Id : D29150	Transport Allowance	736.00	736.00	Provident Fund (Employee) 1,630.00
Employee Name : INTJAR ALI	Washing Allowance	200.00	200.00	
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 : 26.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 033001519200				
UAN No : 100511725893				
	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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083572	Basic	13,584.00	13,584.00	ESI (Employee)	259.00
Old Employee Id : D29197	HRA	773.00	773.00	Provident Fund (Employee)	1,630.00
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		242.00		
Department : Operations					
P.F. A/C No. : DL/22524/43147					
E.S.I. A/C No. : 2012555183					
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 : 038601525470					
UAN No : 100512084103					
	Total	15,032.00	15,274.00	Gross Deduction	1,889.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay	13,385.00

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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 : G096499	Basic	13,584.00	13,584.00	ESI (Employee)	251.00
Old Employee Id : D29896	Transport Allowance	736.00	736.00	Provident Fund (Employee)	1,630.00
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G102736	Basic	13,584.00	13,584.00	ESI (Employee)	251.00
Old Employee Id : D30129	Transport Allowance	736.00	736.00	Provident Fund (Employee)	1,630.00
Employee Name : VIKAS KUMAR	Washing Allowance	200.00	200.00	Loan & Advance	334.00
Father Name : SUDESH CHOUDHARY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45157					
E.S.I. A/C No. : 2016020620					
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 : 054201525692					
UAN No : 100646654749					
	Total	14,520.00	14,520.00	Gross Deduction	2,215.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay	12,305.00

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March 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G106898	Basic	13,584.00	13,584.00	ESI (Employee) 251.00
Old Employee Id : D30269	Transport Allowance	736.00	736.00	Provident Fund (Employee) 1,630.00
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 : 23.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
PL Days : 4.00				
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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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 : G110677	Basic	13,584.00	13,146.00	ESI (Employee)	243.00
Old Employee Id : D30520	Transport Allowance	736.00	712.00	Provident Fund (Employee)	1,578.00
Employee Name : SANTOSH RAI	Washing Allowance	200.00	194.00		
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 : 23.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
PL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No : 022501538618					
UAN No : 100727551104					
	Total	14,520.00	14,052.00	Gross Deduction	1,821.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay	12,231.00

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March 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G121693	Basic	13,584.00	13,584.00	ESI (Employee) 255.00
Old Employee Id : D30919	HRA	773.00	773.00	Provident Fund (Employee) 1,630.00
Employee Name : KAMAL KANTI	Transport Allowance	200.00	200.00	
Father Name : NAND KUMAR	Washing Allowance	475.00	475.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46812				
E.S.I. A/C No. : 2016340823				
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 : PUNJAB NATIONAL BANK				
Bank Account No : 4872000100139779				
UAN No : 100948980150				
	Total	15,032.00	15,032.00	Gross Deduction 1,885.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay 13,147.00

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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 : G125050	Basic	13,584.00	11,393.00	ESI (Employee) 211.00
Old Employee Id : D31136	Transport Allowance	736.00	617.00	Provident Fund (Employee) 1,367.00
Employee Name : RAJEEV KUMAR	Washing Allowance	199.00	167.00	
Father Name : INDER PAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/57251				
E.S.I. A/C No. : 2016425960				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 18.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
PL Days : 5.00				
Bank Name : INDIAN BANK				
Bank Account No : 6498933322				
UAN No : 100978171526				
	Total	14,519.00	12,177.00	Gross Deduction 1,578.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay 10,599.00

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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 : G136806	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 : AVADHESH KUMAR	Washing Allowance	200.00	194.00	Loan & Advance	211.00
Father Name : PRAG SINGH					
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 : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : ICICI BANK					
Bank Account No : 103701510904					
UAN No : 101128622264					
	Total	14,520.00	14,052.00	Gross Deduction	2,032.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay	12,020.00

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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 : G137097	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 : MOHAN JAISWAL	Washing Allowance	200.00	200.00	Loan & Advance	148.00
Father Name : SHIV DAYAL JAISWAL					
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 : 0.00	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 : 35661108265					
UAN No : 101128622217					
	Total	14,520.00	14,520.00	Gross Deduction	2,029.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay	12,491.00

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 : G146110	Basic	13,584.00	13,584.00	ESI (Employee)	255.00
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					
Department : Operations					
P.F. A/C No. : .DL/22524/44221					
E.S.I. A/C No. :					
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 : ORIENTAL BANK OF COMMERCE					
Bank Account No : 05342191016992					
UAN No : .100289466856					
	Total	15,032.00	15,032.00	Gross Deduction	1,885.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay	13,147.00

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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

March 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		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : PUNJAB & SIND BANK					
Bank Account No : 07041000061751					
UAN No : 100517909230.					
	Total	14,520.00	14,520.00	Gross Deduction	1,881.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW 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
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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 : G150898	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 : AKALEEM .	Washing Allowance	200.00	148.00	
Father Name : MO ALTAF				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2014645202.				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 18.00	Woff : 3.00			
Paid Days : 23.00	LOP : 8.00			
PL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 003701550502				
UAN No : 100077234831.				
	Total	14,520.00	10,772.00	Gross Deduction 1,395.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay 9,377.00

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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 : G150910	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 : KUSHPAL .	Transport Allowance	200.00	200.00		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 083101516271					
UAN No : 100025594868.					
	Total	18,424.00	18,424.00	Gross Deduction	2,290.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW 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
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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 : G150911	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 : SUBODH KUMAR	Washing Allowance	200.00	200.00		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 083101516269					
UAN No : 100518692640.					
	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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G150913	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 : JAGDEEP SINGH	Washing Allowance	200.00	200.00		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 083101508921					
UAN No : 101231387327.					
	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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G150915	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 : SHIVNANDAN SHARMA	Transport Allowance	200.00	200.00		
Father Name : OM PRAKASH SHARMA	Washing Allowance	500.00	500.00		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 083101515984					
UAN No : 100352725250.					
	Total	18,424.00	18,424.00	Gross Deduction	2,290.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay	16,134.00

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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 : 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		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 003701552797					
UAN No : 101231387304					
	Total	18,424.00	18,424.00	Gross Deduction	2,290.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay	16,134.00

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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 : G158790	Basic	13,584.00	1,753.00	ESI (Employee)	33.00
Old Employee Id :	HRA	773.00	100.00	Miscellaneous Dedn - 1	500.00
Employee Name : SHEEBA PARVEEN	Transport Allowance	200.00	26.00	Provident Fund (Employee)	210.00
Father Name :	Washing Allowance	475.00	61.00	Registration Fee Dedn	250.00
Designation : Lady Security Guard				Loan & Advance	238.00
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 : 4.00	Woff : 0.00				
Paid Days : 4.00	LOP : 27.00				
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	15,032.00	1,940.00	Gross Deduction	1,231.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay	709.00

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