



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

April 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	Miscellaneous Dedn - 3	500.00
Employee Name : JAIPAL SINGH	Washing Allowance	200.00	200.00	Provident Fund (Employee)	1,630.00
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 : 23.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
PL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No : 662801530101					
UAN No : 100171607351					
	Total	14,520.00	14,520.00	Gross Deduction	2,381.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	12,139.00

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G045995	Basic	13,584.00	13,584.00	ESI (Employee)	260.00
Old Employee Id : D27031	Transport Allowance	736.00	736.00	Miscellaneous Dedn - 3	500.00
Employee Name : RAVI KUMAR	Washing Allowance	200.00	200.00	Provident Fund (Employee)	1,630.00
Father Name : NANAK CHAND	Overtime		484.00		
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 : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 113001501720					
UAN No : 100309839071					
	Total	14,520.00	15,004.00	Gross Deduction	2,390.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	12,614.00

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G047601	Basic	13,584.00	6,792.00	ESI (Employee)	126.00
Old Employee Id : D27120	Transport Allowance	736.00	368.00	Fine	500.00
Employee Name : BHAVESH JHA	Washing Allowance	200.00	100.00	Miscellaneous Dedn - 3	500.00
Father Name : LAXMI KANT JHA				Provident Fund (Employee)	815.00
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 : 13.00	Woff : 2.00				
Paid Days : 15.00	LOP : 15.00				
Bank Name : ICICI BANK					
Bank Account No : 033001518573					
UAN No : 100111887072					
	Total	14,520.00	7,260.00	Gross Deduction	1,941.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	5,319.00

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

April 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	Miscellaneous Dedn - 3	500.00
Employee Name : RAKESH KUMAR	Washing Allowance	200.00	200.00	Provident Fund (Employee)	1,630.00
Father Name : SRI GOVIND RAI				Loan & Advance	334.00
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 083101510178					
UAN No : 100299482069					
	Total	14,520.00	14,520.00	Gross Deduction	2,715.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	11,805.00

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

April 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083339	Basic	13,584.00	12,678.00	ESI (Employee)	243.00	
Old Employee Id : D29071	Transport Allowance	736.00	687.00	Fine	500.00	
Employee Name : VIJAY KUMAR	Washing Allowance	200.00	187.00	Miscellaneous Dedn - 3	500.00	
Father Name : HORI LAL	Overtime		484.00	Provident Fund (Employee)	1,521.00	
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43179						
E.S.I. A/C No. : 2015649500						
Loan Balance : NIL						
OT Hrs/Days : 0.50 ED Days : NA						
Working Day : 24.00 Woff : 4.00						
Paid Days : 28.00 LOP : 2.00						
Bank Name : ICICI BANK						
Bank Account No : 039601524280						
UAN No : 100511744899						
	Total	14,520.00	14,036.00	Gross Deduction	2,764.00	
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	11,272.00	

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

April 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 : 26.00 Woff : 4.00 Paid Days : 30.00 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 Fine 500.00 Provident Fund (Employee) 1,630.00
	Total	14,520.00	14,520.00	Gross Deduction 2,381.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay 12,139.00

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

April 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 : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 039601524351 UAN No : 100511751793	Basic Transport Allowance Washing Allowance	13,584.00 736.00 200.00	13,584.00 736.00 200.00	ESI (Employee) 251.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,630.00
Total		14,520.00	14,520.00	Gross Deduction 2,381.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL			Net Pay	12,139.00

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G084513	Basic	13,584.00	453.00	ESI (Employee)	9.00
Old Employee Id : D29276	Transport Allowance	736.00	25.00	Provident Fund (Employee)	54.00
Employee Name : IRFAN KHAN	Washing Allowance	200.00	7.00		
Father Name : ISHAK KHAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43420					
E.S.I. A/C No. : 2014743351					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 1.00	Woff : 0.00				
Paid Days : 1.00	LOP : 29.00				
Bank Name : CANARA BANK					
Bank Account No : 2947101011891					
UAN No : 100518133153					
	Total	14,520.00	485.00	Gross Deduction	63.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	422.00

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

April 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G090752	Basic	13,584.00	11,773.00	ESI (Employee) 221.00
Old Employee Id : D29661	HRA	773.00	670.00	Provident Fund (Employee) 1,413.00
Employee Name : POONAM DEVI	Transport Allowance	200.00	173.00	
Father Name : LAXMAN SINGH	Washing Allowance	475.00	412.00	
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 : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 4.00				
Bank Name : ICICI BANK				
Bank Account No : 031301509764				
UAN No : 100518582707				
Total		15,032.00	13,028.00	Gross Deduction 1,634.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay 11,394.00

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G095849	Basic	13,584.00	13,584.00	ESI (Employee)	255.00
Old Employee Id : D29849	HRA	773.00	773.00	Miscellaneous Dedn - 3	500.00
Employee Name : RADHA KUMARI	Transport Allowance	200.00	200.00	Provident Fund (Employee)	1,630.00
Father Name : DURGA PRASAD	Washing Allowance	475.00	475.00	Loan & Advance	233.00
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44453					
E.S.I. A/C No. : 2015870297					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 031301509770					
UAN No : 100625585489					
	Total	15,032.00	15,032.00	Gross Deduction	2,618.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	12,414.00

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

April 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	Miscellaneous Dedn - 3	500.00
Employee Name : MANU DEV	Washing Allowance	200.00	200.00	Provident Fund (Employee)	1,630.00
Father Name : SATENDRA KUMAR				Loan & Advance	334.00
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 039601525071					
UAN No : 100646485093					
	Total	14,520.00	14,520.00	Gross Deduction	2,715.00
				Net Pay	11,805.00

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL

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

April 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G107415	Basic	13,584.00	1,811.00	ESI (Employee)	34.00
Old Employee Id : D30301	HRA	773.00	103.00	Miscellaneous Dedn - 3	500.00
Employee Name : KAVITA .	Transport Allowance	200.00	27.00	Provident Fund (Employee)	217.00
Father Name : SURESH CHAND	Washing Allowance	475.00	63.00	Loan & Advance	233.00
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 : 4.00 Woff : 0.00					
Paid Days : 4.00 LOP : 26.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 6585000100057810					
UAN No : 101084301356					
	Total	15,032.00	2,004.00	Gross Deduction	984.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	1,020.00

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124504	Basic	13,584.00	2,264.00	ESI (Employee)	43.00
Old Employee Id : D31117	HRA	708.00	118.00	Fine	500.00
Employee Name : AMIT .	Transport Allowance	294.00	49.00	Provident Fund (Employee)	272.00
Father Name : RAJ KUMAR	Washing Allowance	78.00	13.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252457232					
E.S.I. A/C No. : 2016425745					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 5.00	Woff : 0.00				
Paid Days : 5.00	LOP : 25.00				
Bank Name : AXIS BANK					
Bank Account No : 916010050944780					
UAN No : 100978171330					
	Total	14,664.00	2,444.00	Gross Deduction	815.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	1,629.00

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G127562	Basic	13,584.00	13,584.00	ESI (Employee)	251.00
Old Employee Id :	Transport Allowance	736.00	736.00	Miscellaneous Dedn - 3	500.00
Employee Name : MO. AZHARUDDIN	Washing Allowance	200.00	200.00	Provident Fund (Employee)	1,630.00
Father Name : MO.AMIRUDDIN				Loan & Advance	334.00
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : CORPORATION BANK					
Bank Account No : 207700101523331					
UAN No : 101035171925					
	Total	14,520.00	14,520.00	Gross Deduction	2,715.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	11,805.00

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G132556	Basic	13,584.00	13,584.00	ESI (Employee)	251.00
Old Employee Id :	Transport Allowance	736.00	736.00	Miscellaneous Dedn - 3	500.00
Employee Name : MOHD SAJID	Washing Allowance	200.00	200.00	Provident Fund (Employee)	1,630.00
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 : 24.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
PL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 182101504040					
UAN No : 101084302691					
	Total	14,520.00	14,520.00	Gross Deduction	2,381.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	12,139.00

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

April 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	Miscellaneous Dedn - 3	500.00
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	Loan & Advance	334.00
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 : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No : 112701500660					
UAN No : 101106263547					
	Total	18,424.00	18,424.00	Gross Deduction	3,124.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	15,300.00

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G136019	Basic	13,584.00	453.00	ESI (Employee)	9.00
Old Employee Id :	Transport Allowance	736.00	25.00	Fine	422.00
Employee Name : PRAVIN KUMAR	Washing Allowance	200.00	7.00	Provident Fund (Employee)	54.00
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 : 1.00	Woff : 0.00				
Paid Days : 1.00	LOP : 29.00				
Bank Name : CORPORATION BANK					
Bank Account No : 046300101061531					
UAN No : 101201196092					
	Total	14,520.00	485.00	Gross Deduction	485.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G148256	Basic	16,468.00	16,468.00	ESI (Employee)	314.00
Old Employee Id :	HRA	1,256.00	1,256.00	Miscellaneous Dedn - 3	500.00
Employee Name : ARJUN .	Transport Allowance	200.00	200.00	Provident Fund (Employee)	1,976.00
Father Name : RAM BABU	Washing Allowance	500.00	500.00		
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 51101691186					
UAN No : 101214655131					
	Total	18,424.00	18,424.00	Gross Deduction	2,790.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	15,634.00

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

April 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G150671 Old Employee Id : Employee Name : RAVI KANT 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 : 7.00 Bank Name : STATE BANK OF INDIA Bank Account No : 35233782313 UAN No : 100627569606.	Basic Transport Allowance Washing Allowance	13,584.00 736.00 200.00	10,414.00 564.00 153.00	ESI (Employee) 193.00 Fine 200.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,250.00 Loan & Advance 334.00
Total		14,520.00	11,131.00	Gross Deduction 2,477.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay 8,654.00

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G150873	Basic	15,026.00	15,026.00	ESI (Employee)	283.00
Old Employee Id :	HRA	628.00	628.00	Miscellaneous Dedn - 3	500.00
Employee Name : RAJESH KUMAR SHARMA	Transport Allowance	468.00	468.00	Provident Fund (Employee)	1,803.00
Father Name : RAMESH CHAND SHARMA	Washing Allowance	350.00	350.00	Loan & Advance	50.00
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 082901511503					
UAN No : 100296712404.					
	Total	16,472.00	16,472.00	Gross Deduction	2,636.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	13,836.00

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G150899	Basic	13,584.00	13,584.00	ESI (Employee)	260.00
Old Employee Id :	Transport Allowance	736.00	736.00	Miscellaneous Dedn - 3	500.00
Employee Name : KAMAL KUMAR	Washing Allowance	200.00	200.00	Provident Fund (Employee)	1,630.00
Father Name : NAND KUMAR	Overtime		484.00		
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 : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 003701555506					
UAN No : 100511977764.					
	Total	14,520.00	15,004.00	Gross Deduction	2,390.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	12,614.00

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

April 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G150901 Old Employee Id : Employee Name : MOHD ZAMEER Father Name : MOHD ZAHEER 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 : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 083101511260 UAN No : 100230236863.	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 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,976.00
Total		18,424.00	18,424.00	Gross Deduction 2,790.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL			Net Pay	15,634.00

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

April 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	Miscellaneous Dedn - 3	500.00
Employee Name : SANTOSH KUMAR TIWARI	Washing Allowance	200.00	200.00	Provident Fund (Employee)	1,630.00
Father Name : RAMESHWAR TIWARI				Loan & Advance	334.00
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 : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 083101515951					
UAN No : 100048724429.					
	Total	14,520.00	14,520.00	Gross Deduction	2,715.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	11,805.00

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G150907	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 : MANOJ KUMAR	Washing Allowance	200.00	200.00	Loan & Advance	334.00
Father Name : SHREENIWASH	Overtime		484.00		
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 : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 135101503313					
UAN No : 101232030336					
	Total	14,520.00	15,004.00	Gross Deduction	2,224.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	12,780.00

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

April 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G150908	Basic	13,584.00	12,678.00	ESI (Employee)	243.00
Old Employee Id :	Transport Allowance	736.00	687.00	Miscellaneous Dedn - 3	500.00
Employee Name : TEJ NARAYAN SINGH	Washing Allowance	200.00	187.00	Provident Fund (Employee)	1,521.00
Father Name : BIJENDER PRASAD SINGH	Overtime		484.00	Loan & Advance	334.00
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 : 0.50	ED Days : NA				
Working Day : 21.00	Woff : 4.00				
Paid Days : 28.00	LOP : 2.00				
PL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No : 082901510691					
UAN No : 100667382503					
	Total	14,520.00	14,036.00	Gross Deduction	2,598.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	11,438.00

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

April 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G158239	Basic	13,584.00	6,339.00	ESI (Employee)	117.00
Old Employee Id :	Transport Allowance	736.00	343.00	Miscellaneous Dedn - 1	500.00
Employee Name : RAJ SHARMA	Washing Allowance	200.00	93.00	Provident Fund (Employee)	761.00
Father Name : YASPAL SHARMA					
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 : 12.00	Woff : 2.00				
Paid Days : 14.00	LOP : 16.00				
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	14,520.00	6,775.00	Gross Deduction	1,378.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	5,397.00

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G158259	Basic	13,584.00	6,339.00	ESI (Employee)	117.00
Old Employee Id :	Transport Allowance	736.00	343.00	Miscellaneous Dedn - 1	500.00
Employee Name : MANOJ KUMAR SAHNI	Washing Allowance	200.00	93.00	Provident Fund (Employee)	761.00
Father Name : CHANDESHWAR SAHNI					
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 : 12.00	Woff : 2.00				
Paid Days : 14.00	LOP : 16.00				
Bank Name : BANK OF INDIA					
Bank Account No : 605310110002156					
UAN No :					
	Total	14,520.00	6,775.00	Gross Deduction	1,378.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	5,397.00

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

April 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G163746	Basic	13,584.00	1,811.00	ESI (Employee)	34.00	
Old Employee Id :	Transport Allowance	736.00	98.00	Miscellaneous Dedn - 1	500.00	
Employee Name : SANJAY JOSHI	Washing Allowance	200.00	27.00	Provident Fund (Employee)	217.00	
Father Name : NARAYAN DATT JOSHI				Registration Fee Dedn	250.00	
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 : 4.00 Woff : 0.00						
Paid Days : 4.00 LOP : 26.00						
Bank Name : STATE BANK OF INDIA						
Bank Account No : 32667955820						
UAN No :						
	Total	14,520.00	1,936.00	Gross Deduction	1,001.00	
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	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

April 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G163872	Basic	13,584.00	3,170.00	ESI (Employee)	59.00
Old Employee Id :	Transport Allowance	736.00	172.00	Miscellaneous Dedn - 1	500.00
Employee Name : SUNIL BALIYAN	Washing Allowance	200.00	47.00	Provident Fund (Employee)	380.00
Father Name : OMPAL SINGH				Registration Fee Dedn	250.00
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 : 6.00	Woff : 1.00				
Paid Days : 7.00	LOP : 23.00				
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	14,520.00	3,389.00	Gross Deduction	1,189.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	2,200.00

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.