



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 : G002768 Old Employee Id : D12983 Employee Name : Mukesh Kumar 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 : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 033001515707 UAN No : 100236907668	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, SEELAMPUR,,NEW 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.



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April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G004167 Old Employee Id : D13893 Employee Name : Jitender Kumar 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 : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 038601525270 UAN No : 100176508814	Basic Transport Allowance Washing Allowance	13,584.00 736.00 200.00	13,584.00 736.00 200.00	ESI (Employee) 251.00 Provident Fund (Employee) 1,630.00	
Total			14,520.00	14,520.00	Gross Deduction 1,881.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL					Net Pay 12,639.00

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April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G019373 Old Employee Id : D25011 Employee Name : Panalal 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 : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 1.00 Bank Name : ICICI BANK Bank Account No : 039601515683 UAN No : 100265765479	Basic Transport Allowance Washing Allowance	13,584.00 736.00 200.00	13,131.00 711.00 193.00	ESI (Employee) 243.00 Provident Fund (Employee) 1,576.00	
Total			14,520.00	14,035.00	Gross Deduction 1,819.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay	12,216.00

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April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G032929	Basic	13,584.00	12,678.00	ESI (Employee)	234.00
Old Employee Id : D26042	Transport Allowance	736.00	687.00	Miscellaneous Dedn - 3	500.00
Employee Name : SATPAL SINGH	Washing Allowance	200.00	187.00	Provident Fund (Employee)	1,521.00
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 : 19.00	Woff : 4.00				
Paid Days : 28.00	LOP : 2.00				
PL Days : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 662801530102					
UAN No : 100341585937					
	Total	14,520.00	13,552.00	Gross Deduction	2,255.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay	11,297.00

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April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G047614	Basic	14,545.00	14,545.00	ESI (Employee)	272.00
Old Employee Id : D27136	HRA	419.00	419.00	Miscellaneous Dedn - 3	500.00
Employee Name : ARUN UPADHYAY	Transport Allowance	558.00	558.00	Provident Fund (Employee)	1,745.00
Father Name : SHANKAR UPADHYAY	Washing Allowance	300.00	300.00		
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 083101515952					
UAN No : 100090313866					
Total		15,822.00	15,822.00	Gross Deduction	2,517.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay	13,305.00

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G052204 Old Employee Id : D27450 Employee Name : MANOJ . 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 : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 164001503684 UAN No : 100221064229	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, SEELAMPUR,,NEW DELHI,DL				Net Pay 12,139.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083336	Basic	13,584.00	13,131.00	ESI (Employee)	251.00
Old Employee Id : D29068	Transport Allowance	736.00	711.00	Miscellaneous Dedn - 3	500.00
Employee Name : ROSHAN KUMAR	Washing Allowance	200.00	193.00	Provident Fund (Employee)	1,576.00
Father Name : SANJAY KUMAR	Overtime		484.00		
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 : 0.50	ED Days : NA				
Working Day : 21.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
PL Days : 4.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524331					
UAN No : 100512183577					
	Total	14,520.00	14,519.00	Gross Deduction	2,327.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay	12,192.00

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083352 Old Employee Id : D29081 Employee Name : JAMUNA PRASAD YADAV 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 : 13.00 Woff : 2.00 Paid Days : 15.00 LOP : 15.00 Bank Name : ICICI BANK Bank Account No : 083101518506 UAN No : 100511785363	Basic Transport Allowance Washing Allowance	13,584.00 736.00 200.00	6,792.00 368.00 100.00	ESI (Employee) 126.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 815.00 Loan & Advance 36.00
Total		14,520.00	7,260.00	Gross Deduction 1,477.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay 5,783.00

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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 : 30.00	LOP : 0.00				
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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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083572	Basic	13,584.00	13,584.00	ESI (Employee)	255.00
Old Employee Id : D29197	HRA	773.00	773.00	Miscellaneous Dedn - 3	500.00
Employee Name : SANTOSH DEVI	Transport Allowance	200.00	200.00	Provident Fund (Employee)	1,630.00
Husband Name : RAJESH PANDEY	Washing Allowance	475.00	475.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43147					
E.S.I. A/C No. : 2012555183					
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 : 038601525470					
UAN No : 100512084103					
	Total	15,032.00	15,032.00	Gross Deduction	2,385.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay	12,647.00

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G084491 Old Employee Id : D29254 Employee Name : SHYAMANAND . 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 : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 022701514694 UAN No : 100517818056	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, SEELAMPUR,,NEW DELHI,DL			Net Pay	12,139.00

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G096499 Old Employee Id : D29896 Employee Name : GAURAV . 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 : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 103701509001 UAN No : 100626494616	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, SEELAMPUR,,NEW DELHI,DL			Net Pay	12,139.00

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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	Miscellaneous Dedn - 3	500.00
Employee Name : RAM KISHOR	Washing Allowance	200.00	200.00	Provident Fund (Employee)	1,630.00
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 071401515458					
UAN No : 100726867668					
	Total	14,520.00	14,520.00	Gross Deduction	2,381.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay	12,139.00

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G110677 Old Employee Id : D30520 Employee Name : SANTOSH RAI 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 : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 022501538618 UAN No : 100727551104	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, SEELAMPUR,,NEW DELHI,DL			Net Pay	12,139.00

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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	Miscellaneous Dedn - 3	500.00
Employee Name : KAMAL KANTI	Transport Allowance	200.00	200.00	Provident Fund (Employee)	1,630.00
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 4872000100139779					
UAN No : 100948980150					
	Total	15,032.00	15,032.00	Gross Deduction	2,385.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay	12,647.00

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G122913 Old Employee Id : D30942 Employee Name : AJAY KUMAR Father Name : SURESH PAL PANCHAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/47000 E.S.I. A/C No. : 6709162281 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 : CENTRAL BANK OF INDIA Bank Account No : 3500723338 UAN No : 100957595631	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, SEELAMPUR,,NEW DELHI,DL			Net Pay	12,139.00

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G125050 Old Employee Id : D31136 Employee Name : RAJEEV KUMAR 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 : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 Bank Name : INDIAN BANK Bank Account No : 6498933322 UAN No : 100978171526	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, SEELAMPUR,,NEW DELHI,DL			Net Pay	12,139.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G136806 Old Employee Id : Employee Name : AVADHESH KUMAR 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 : 0.00 Bank Name : ICICI BANK Bank Account No : 103701510904 UAN No : 101128622264	Basic Transport Allowance Washing Allowance	13,584.00 736.00 200.00	13,584.00 736.00 200.00	ESI (Employee) 251.00 Provident Fund (Employee) 1,630.00	
Total			14,520.00	14,520.00	Gross Deduction 1,881.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL					
				Net Pay	12,639.00

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G142307	Basic	13,585.00	10,415.00	ESI (Employee) 227.00
Old Employee Id :	Transport Allowance	737.00	565.00	Provident Fund (Employee) 1,250.00
Employee Name : VIJAY KUMAR OJHA	Washing Allowance	201.00	154.00	
Father Name : SHIV KUMAR OJHA	Overtime		1,936.00	
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 : 2.00 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 7.00				
Bank Name : IDBI BANK				
Bank Account No : 264104000107907				
UAN No : 101185172745				
	Total	14,523.00	13,070.00	Gross Deduction 1,477.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay 11,593.00

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G146110 Old Employee Id : Employee Name : RADHA DEVI Father Name : BHAGWAT PRASAD 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 : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 05342191016992 UAN No : .100289466856	Basic HRA Transport Allowance Washing Allowance	13,584.00 773.00 200.00 475.00	13,584.00 773.00 200.00 475.00	ESI (Employee) 255.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,630.00
Total		15,032.00	15,032.00	Gross Deduction 2,385.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL			Net Pay	12,647.00

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 : G149275 Old Employee Id : Employee Name : RAVI TOMER 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 : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 Bank Name : PUNJAB & SIND BANK Bank Account No : 07041000061751 UAN No : 100517909230.	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, SEELAMPUR,,NEW 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
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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 : G150910 Old Employee Id : Employee Name : KUSHPAL . Father Name : KOTWAL SINGH 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 : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 083101516271 UAN No : 100025594868.	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, SEELAMPUR,,NEW 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.



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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 : G150911 Old Employee Id : Employee Name : SUBODH KUMAR 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 : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 083101516269 UAN No : 100518692640.	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, SEELAMPUR,,NEW 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.



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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G150913 Old Employee Id : Employee Name : JAGDEEP SINGH Father Name : JAIPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58921 E.S.I. A/C No. : 2014754909. Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 083101508921 UAN No : 101231387327.	Basic Transport Allowance Washing Allowance	13,584.00 736.00 200.00	13,584.00 736.00 200.00	ESI (Employee) 251.00 Provident Fund (Employee) 1,630.00	
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

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April 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	Miscellaneous Dedn - 3	500.00
Employee Name : SHIVNANDAN SHARMA	Transport Allowance	200.00	200.00	Provident Fund (Employee)	1,976.00
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 083101515984					
UAN No : 100352725250.					
	Total	18,424.00	18,424.00	Gross Deduction	2,790.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW 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.



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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 : 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 : 26.00	Woff : 4.00				
Paid Days : 30.00	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

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G158790	Basic	13,584.00	10,867.00	ESI (Employee)	204.00
Old Employee Id :	HRA	773.00	618.00	Provident Fund (Employee)	1,304.00
Employee Name : SHEEBA PARVEEN	Transport Allowance	200.00	160.00	Loan & Advance	238.00
Father Name : HAZI ABBAS	Washing Allowance	475.00	380.00		
Designation : Lady 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 : 21.00	Woff : 3.00				
Paid Days : 24.00	LOP : 6.00				
Bank Name : ICICI BANK					
Bank Account No : 039601529390					
UAN No :					
	Total	15,032.00	12,025.00	Gross Deduction	1,746.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay	10,279.00

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G163351	Basic	13,584.00	4,528.00	ESI (Employee)	84.00
Old Employee Id :	Transport Allowance	736.00	245.00	Miscellaneous Dedn - 1	500.00
Employee Name : RAJENDRA SINGH	Washing Allowance	200.00	67.00	Provident Fund (Employee)	543.00
Father Name : BUDH SEN				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 : 9.00	Woff : 1.00				
Paid Days : 10.00	LOP : 20.00				
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	14,520.00	4,840.00	Gross Deduction	1,377.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay	3,463.00

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