



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

June 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	Labour Welfare (Employee) 0.75
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				
Total		14,520.00	14,520.00	Gross Deduction 1,881.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay 12,638.00

**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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G045995	Basic	13,584.00	13,584.00	Labour Welfare (Employee) 0.75
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	ESI (Employee) 260.00
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 : 24.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
PL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 113001501720				
UAN No : 100309839071				
Total		14,520.00	15,004.00	Gross Deduction 1,890.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay 13,113.00

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WALSONS SERVICES PRIVATE LIMITED

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

June 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	Labour Welfare (Employee) 0.75
Employee Name : BHAVESH JHA	Washing Allowance	200.00	200.00	Provident Fund (Employee) 1,630.00
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033001518573				
UAN No : 100111887072				
Total		14,520.00	14,520.00	Gross Deduction 1,881.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL			Net Pay 12,638.00	

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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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083393	Basic	13,584.00	13,584.00	Labour Welfare (Employee) 0.75
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	ESI (Employee) 251.00
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524312				
UAN No : 100511926561				
Total		14,520.00	14,520.00	Gross Deduction 1,881.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL			Net Pay 12,638.00	

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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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083420	Basic	13,584.00	11,320.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29148	Transport Allowance	736.00	613.00	Provident Fund (Employee) 1,358.00
Employee Name : MAU HARUN	Washing Allowance	200.00	167.00	ESI (Employee) 209.00
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 : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524351				
UAN No : 100511751793				
Total		14,520.00	12,100.00	Gross Deduction 1,567.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay 10,532.00

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G089593	Basic	13,584.00	13,131.00	Loan & Advance 36.00
Old Employee Id : D29601	Transport Allowance	736.00	711.00	Provident Fund (Employee) 1,576.00
Employee Name : ARAVINDA .	Washing Allowance	200.00	193.00	Labour Welfare (Employee) 0.75
Father Name : RAJENDRA				ESI (Employee) 243.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44051				
E.S.I. A/C No. : 2015795170				
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 : 031301509776				
UAN No : 100529287459				
	Total	14,520.00	14,035.00	Gross Deduction 1,855.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay 12,179.00

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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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090752	Basic	13,584.00	4,528.00	Provident Fund (Employee) 543.00
Old Employee Id : D29661	HRA	773.00	258.00	Labour Welfare (Employee) 0.75
Employee Name : POONAM DEVI	Transport Allowance	200.00	67.00	ESI (Employee) 85.00
Father Name : LAXMAN SINGH	Washing Allowance	475.00	158.00	
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 : 9.00 Woff : 1.00				
Paid Days : 10.00 LOP : 20.00				
Bank Name : ICICI BANK				
Bank Account No : 031301509764				
UAN No : 100518582707				
Total		15,032.00	5,011.00	Gross Deduction 628.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay 4,382.00

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091452	Basic	13,584.00	8,150.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29709	Transport Allowance	736.00	442.00	ESI (Employee) 151.00
Employee Name : ASHU PANDEY	Washing Allowance	200.00	120.00	Provident Fund (Employee) 978.00
Father Name : KULESHWAR PANDEY				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44149				
E.S.I. A/C No. : 2015795533				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 16.00 Woff : 2.00				
Paid Days : 18.00 LOP : 12.00				
Bank Name : ICICI BANK				
Bank Account No : 054201524406				
UAN No : 100529003855				
Total		14,520.00	8,712.00	Gross Deduction 1,129.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay 7,582.00

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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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G092405	Basic	13,583.00	10,414.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29759	Transport Allowance	736.00	564.00	ESI (Employee) 193.00
Employee Name : SONU KUMAR PATWA	Washing Allowance	200.00	153.00	Provident Fund (Employee) 1,250.00
Father Name : MANGU LAL PATWA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44213				
E.S.I. A/C No. : 2015795243				
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 : 35279130294				
UAN No : 100529087695				
Total		14,519.00	11,131.00	Gross Deduction 1,443.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay 9,687.00

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G095849	Basic	13,584.00	13,584.00	Loan & Advance 233.00
Old Employee Id : D29849	HRA	773.00	773.00	ESI (Employee) 255.00
Employee Name : RADHA KUMARI	Transport Allowance	200.00	200.00	Labour Welfare (Employee) 0.75
Father Name : DURGA PRASAD	Washing Allowance	475.00	475.00	Provident Fund (Employee) 1,630.00
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 : 24.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
PL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 031301509770				
UAN No : 100625585489				
Total		15,032.00	15,032.00	Gross Deduction 2,118.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL			Net Pay 12,913.00	

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G100546	Basic	13,584.00	12,678.00	Loan & Advance 334.00
Old Employee Id : D30072	Transport Allowance	736.00	687.00	Provident Fund (Employee) 1,521.00
Employee Name : MANU DEV	Washing Allowance	200.00	187.00	ESI (Employee) 234.00
Father Name : SATENDRA KUMAR				Labour Welfare (Employee) 0.75
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 : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 039601525071				
UAN No : 100646485093				
Total		14,520.00	13,552.00	Gross Deduction 2,089.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay 11,462.00

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G107415	Basic	13,584.00	11,320.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30301	HRA	773.00	644.00	Loan & Advance 233.00
Employee Name : KAVITA .	Transport Allowance	200.00	167.00	Provident Fund (Employee) 1,358.00
Father Name : SURESH CHAND	Washing Allowance	475.00	396.00	ESI (Employee) 213.00
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 : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 5.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 6585000100057810				
UAN No : 101084301356				
Total		15,032.00	12,527.00	Gross Deduction 1,804.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay 10,722.00

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G127562	Basic	13,584.00	13,584.00	Loan & Advance 334.00
Old Employee Id :	Transport Allowance	736.00	736.00	ESI (Employee) 251.00
Employee Name : MO. AZHARUDDIN	Washing Allowance	200.00	200.00	Labour Welfare (Employee) 0.75
Father Name : MO.AMIRUDDIN				Provident Fund (Employee) 1,630.00
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 : 22.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
PL Days : 4.00				
Bank Name : CORPORATION BANK				
Bank Account No : 207700101523331				
UAN No : 101035171925				
Total		14,520.00	14,520.00	Gross Deduction 2,215.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay 12,304.00

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G131243	Basic	13,813.00	11,971.00	Loan & Advance 191.00
Old Employee Id :	HRA	2,558.00	2,217.00	Provident Fund (Employee) 1,437.00
Employee Name : SANJAY KUMAR	Transport Allowance	2,040.00	1,768.00	Labour Welfare (Employee) 0.75
Father Name :	Washing Allowance	768.00	666.00	ESI (Employee) 288.00
Designation : Security Guard	Overtime		484.00	
Department : Operations				
P.F. A/C No. : DL/22524/58173				
E.S.I. A/C No. : 2016658611				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 4.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 4872000100016238				
UAN No : 101084301727				
Total		19,179.00	17,106.00	Gross Deduction 1,916.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay 15,189.00

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WALSONS SERVICES PRIVATE LIMITED

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June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G133816	Basic	16,468.00	16,468.00	Labour Welfare (Employee) 0.75
Old Employee Id :	HRA	1,256.00	1,256.00	ESI (Employee) 314.00
Employee Name : SANDEEP KUMAR	Transport Allowance	200.00	200.00	Provident Fund (Employee) 1,976.00
Father Name : BARU MAL	Washing Allowance	500.00	500.00	
Designation : 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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 112701500660				
UAN No : 101106263547				
Total		18,424.00	18,424.00	Gross Deduction 2,290.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay 16,133.00

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June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G136019	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 : PRAVIN KUMAR	Washing Allowance	200.00	200.00	Labour Welfare (Employee) 0.75
Father Name : OMAKAR SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58749				
E.S.I. A/C No. : 2016914708				
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 : 046300101061531				
UAN No : 101201196092				
Total		14,520.00	14,520.00	Gross Deduction 1,881.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL			Net Pay 12,638.00	

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WALSONS SERVICES PRIVATE LIMITED

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

June 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	Provident Fund (Employee) 1,976.00
Employee Name : ARJUN .	Transport Allowance	200.00	200.00	Labour Welfare (Employee) 0.75
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 2,290.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay 16,133.00

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G150671	Basic	13,584.00	13,584.00	Loan & Advance 334.00
Old Employee Id :	Transport Allowance	736.00	736.00	Labour Welfare (Employee) 0.75
Employee Name : RAVI KANT	Washing Allowance	200.00	200.00	Provident Fund (Employee) 1,630.00
Father Name : VIJAY SINGH				ESI (Employee) 251.00
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 35233782313				
UAN No : 100627569606.				
Total		14,520.00	14,520.00	Gross Deduction 2,215.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay 12,304.00

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G150873	Basic	14,930.00	14,930.00	Provident Fund (Employee)	1,792.00
Old Employee Id :	HRA	586.00	586.00	Loan & Advance	50.00
Employee Name : RAJESH KUMAR SHARMA	Transport Allowance	486.00	486.00	Labour Welfare (Employee)	0.75
Father Name : RAMESH CHAND SHARMA	Washing Allowance	340.00	340.00	ESI (Employee)	281.00
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		16,342.00	16,342.00	Gross Deduction	2,123.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	14,218.00

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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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G150899	Basic	13,584.00	12,678.00	Provident Fund (Employee) 1,521.00
Old Employee Id :	Transport Allowance	736.00	687.00	Labour Welfare (Employee) 0.75
Employee Name : KAMAL KUMAR	Washing Allowance	200.00	187.00	ESI (Employee) 234.00
Father Name : NAND KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58975				
E.S.I. A/C No. : 2015563522.				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 003701555506				
UAN No : 100511977764.				
Total		14,520.00	13,552.00	Gross Deduction 1,755.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay 11,796.00

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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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G150901	Basic	16,468.00	16,468.00	Provident Fund (Employee) 1,976.00
Old Employee Id :	HRA	1,256.00	1,256.00	Labour Welfare (Employee) 0.75
Employee Name : MOHD ZAMEER	Transport Allowance	200.00	200.00	ESI (Employee) 314.00
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101511260				
UAN No : 100230236863.				
Total		18,424.00	18,424.00	Gross Deduction 2,290.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay 16,133.00

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G150906	Basic	13,584.00	13,584.00	Provident Fund (Employee)	1,630.00
Old Employee Id :	Transport Allowance	736.00	736.00	Loan & Advance	334.00
Employee Name : SANTOSH KUMAR TIWARI	Washing Allowance	200.00	200.00	Labour Welfare (Employee)	0.75
Father Name : RAMESHWAR TIWARI				ESI (Employee)	251.00
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.					
	<b>Total</b>	<b>14,520.00</b>	<b>14,520.00</b>	<b>Gross Deduction</b>	<b>2,215.75</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				<b>Net Pay</b>	<b>12,304.00</b>

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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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G150907	Basic	13,584.00	10,867.00	Provident Fund (Employee) 1,304.00
Old Employee Id :	Transport Allowance	736.00	589.00	Labour Welfare (Employee) 0.75
Employee Name : MANOJ KUMAR	Washing Allowance	200.00	160.00	ESI (Employee) 201.00
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 : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 6.00				
Bank Name : ICICI BANK				
Bank Account No : 135101503313				
UAN No : 101232030336				
Total		14,520.00	11,616.00	Gross Deduction 1,505.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay 10,110.00

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FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G150908	Basic	13,584.00	13,584.00	Provident Fund (Employee)	1,630.00
Old Employee Id :	Transport Allowance	736.00	736.00	Loan & Advance	334.00
Employee Name : TEJ NARAYAN SINGH	Washing Allowance	200.00	200.00	Labour Welfare (Employee)	0.75
Father Name : BIJENDER PRASAD SINGH				ESI (Employee)	251.00
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 : 0.00      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 30.00      LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 082901510691					
UAN No : 100667382503					
Total		14,520.00	14,520.00	Gross Deduction	2,215.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	12,304.00

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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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G158239	Basic	13,583.00	9,961.00	Provident Fund (Employee) 1,195.00
Old Employee Id :	Transport Allowance	736.00	540.00	ESI (Employee) 193.00
Employee Name : RAJ SHARMA	Washing Allowance	200.00	147.00	Labour Welfare (Employee) 0.75
Father Name : YASPAL SHARMA	Overtime		484.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59380				
E.S.I. A/C No. : 2017123903				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 19.00 Woff : 3.00				
Paid Days : 22.00 LOP : 8.00				
Bank Name : IDBI BANK				
Bank Account No : 0110104000355971				
UAN No : 100469197605				
Total		14,519.00	11,132.00	Gross Deduction 1,388.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay 9,743.00

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FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G158259	Basic	13,585.00	7,698.00	Provident Fund (Employee) 924.00
Old Employee Id :	Transport Allowance	736.00	417.00	ESI (Employee) 143.00
Employee Name : MANOJ KUMAR SAHNI	Washing Allowance	199.00	113.00	Labour Welfare (Employee) 0.75
Father Name : CHANDESHWAR SAHNI				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59397				
E.S.I. A/C No. : 2017123901				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 15.00 Woff : 2.00				
Paid Days : 17.00 LOP : 13.00				
Bank Name : BANK OF INDIA				
Bank Account No : 605310110002156				
UAN No : 100976481528				
Total		14,520.00	8,228.00	Gross Deduction 1,067.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay 7,160.00

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FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G158790	Basic	13,583.00	10,414.00	Provident Fund (Employee) 1,250.00
Old Employee Id :	HRA	773.00	593.00	ESI (Employee) 196.00
Employee Name : SHEEBA PARVEEN	Transport Allowance	200.00	153.00	Labour Welfare (Employee) 0.75
Father Name : HAZI ABBAS	Washing Allowance	475.00	364.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59239				
E.S.I. A/C No. : 2017096268				
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 : ICICI BANK				
Bank Account No : 039601529390				
UAN No : 101272522695				
Total		15,031.00	11,524.00	Gross Deduction 1,446.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay 10,077.00

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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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G163746	Basic	13,584.00	13,584.00	Provident Fund (Employee) 1,630.00
Old Employee Id :	Transport Allowance	736.00	736.00	Labour Welfare (Employee) 0.75
Employee Name : SANJAY JOSHI	Washing Allowance	200.00	200.00	ESI (Employee) 251.00
Father Name : NARAYAN DATT JOSHI				Loan & Advance 646.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59312				
E.S.I. A/C No. : 2017123138				
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 : 32667955820				
UAN No : 101284222399				
Total		14,520.00	14,520.00	Gross Deduction 2,527.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay 11,992.00

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FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G163872	Basic	13,584.00	13,584.00	Provident Fund (Employee) 1,630.00
Old Employee Id :	Transport Allowance	736.00	736.00	Labour Welfare (Employee) 0.75
Employee Name : SUNIL BALIYAN	Washing Allowance	200.00	200.00	ESI (Employee) 251.00
Father Name : OMPAL SINGH				Loan & Advance 433.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59314				
E.S.I. A/C No. : 2017123145				
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 : 568986653				
UAN No : 101284222415				
Total		14,520.00	14,520.00	Gross Deduction 2,314.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay 12,205.00

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G171870	Basic	13,584.00	453.00	Registration Fee Dedn	250.00
Old Employee Id :	Transport Allowance	736.00	25.00	Provident Fund (Employee)	54.00
Employee Name : AJAY PANWAR	Washing Allowance	200.00	7.00	Labour Welfare (Employee)	0.75
Father Name :				ESI (Employee)	9.00
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 : 1.00	Woff : 0.00				
Paid Days : 1.00	LOP : 29.00				
Bank Name : NA					
Bank Account No : NA					
UAN No :					
Total		14,520.00	485.00	Gross Deduction	313.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	171.00

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