



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 : G004167	Basic	13,584.00	4,528.00	ESI (Employee) 84.00
Old Employee Id : D13893	Transport Allowance	736.00	245.00	Provident Fund (Employee) 543.00
Employee Name : Jitender Kumar	Washing Allowance	200.00	67.00	Labour Welfare (Employee) 0.75
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 : 4.00 Woff : 1.00				
Paid Days : 10.00 LOP : 20.00				
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525270				
UAN No : 100176508814				
Total		14,520.00	4,840.00	Gross Deduction 627.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay 4,212.00

**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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G019373	Basic	13,584.00	13,584.00	Labour Welfare (Employee) 0.75
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	ESI (Employee) 251.00
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601515683				
UAN No : 100265765479				
Total		14,520.00	14,520.00	Gross Deduction 1,881.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW 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 : G032929	Basic	13,584.00	13,584.00	ESI (Employee) 251.00
Old Employee Id : D26042	Transport Allowance	736.00	736.00	Labour Welfare (Employee) 0.75
Employee Name : SATPAL SINGH	Washing Allowance	200.00	200.00	Provident Fund (Employee) 1,630.00
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662801530102				
UAN No : 100341585937				
Total		14,520.00	14,520.00	Gross Deduction 1,881.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW 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 : G047614	Basic	14,930.00	14,930.00	ESI (Employee) 281.00
Old Employee Id : D27136	HRA	586.00	586.00	Labour Welfare (Employee) 0.75
Employee Name : ARUN UPADHYAY	Transport Allowance	486.00	486.00	Provident Fund (Employee) 1,792.00
Father Name : SHANKAR UPADHYAY	Washing Allowance	340.00	340.00	
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		16,342.00	16,342.00	Gross Deduction 2,073.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay 14,268.00

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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 : G052204	Basic	13,584.00	13,584.00	Labour Welfare (Employee) 0.75
Old Employee Id : D27450	Transport Allowance	736.00	736.00	ESI (Employee) 251.00
Employee Name : MANOJ .	Washing Allowance	200.00	200.00	Provident Fund (Employee) 1,630.00
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001503684				
UAN No : 100221064229				
Total		14,520.00	14,520.00	Gross Deduction 1,881.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW 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 : G083538	Basic	13,584.00	4,981.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29150	Transport Allowance	736.00	270.00	Loan & Advance 36.00
Employee Name : INTJAR ALI	Washing Allowance	200.00	73.00	Provident Fund (Employee) 598.00
Father Name : HABIB ALI				ESI (Employee) 92.00
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 : 10.00 Woff : 1.00				
Paid Days : 11.00 LOP : 19.00				
Bank Name : ICICI BANK				
Bank Account No : 033001519200				
UAN No : 100511725893				
Total		14,520.00	5,324.00	Gross Deduction 726.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay 4,597.00

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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 : G083572	Basic	13,584.00	13,584.00	Provident Fund (Employee)	1,630.00
Old Employee Id : D29197	HRA	773.00	773.00	Loan & Advance	191.00
Employee Name : SANTOSH DEVI	Transport Allowance	200.00	200.00	ESI (Employee)	255.00
Husband Name : RAJESH PANDEY	Washing Allowance	475.00	475.00	Labour Welfare (Employee)	0.75
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 : 26.00      Woff : 4.00					
Paid Days : 30.00      LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601525470					
UAN No : 100512084103					
Total		15,032.00	15,032.00	Gross Deduction	2,076.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay	12,955.00

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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 : G091448	Basic	13,585.00	4,981.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29705	Transport Allowance	736.00	270.00	Loan & Advance 36.00
Employee Name : VICKY .	Washing Allowance	202.00	74.00	ESI (Employee) 92.00
Father Name : DALBIR SINGH				Provident Fund (Employee) 598.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44131				
E.S.I. A/C No. : 2214001257				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 10.00 Woff : 1.00				
Paid Days : 11.00 LOP : 19.00				
Bank Name : INDIAN BANK				
Bank Account No : 6367766757				
UAN No : 100528775211				
Total		14,523.00	5,325.00	Gross Deduction 726.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay 4,598.00

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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 : G096499	Basic	13,584.00	13,584.00	Provident Fund (Employee) 1,630.00
Old Employee Id : D29896	Transport Allowance	736.00	736.00	ESI (Employee) 251.00
Employee Name : GAURAV .	Washing Allowance	200.00	200.00	Labour Welfare (Employee) 0.75
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				
Total		14,520.00	14,520.00	Gross Deduction 1,881.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW 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 : G106898	Basic	13,584.00	13,584.00	Labour Welfare (Employee) 0.75
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	ESI (Employee) 251.00
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 : 24.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 071401515458				
UAN No : 100726867668				
	Total	14,520.00	14,520.00	Gross Deduction 1,881.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay 12,638.00

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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 : G110677	Basic	13,584.00	13,584.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30520	Transport Allowance	736.00	736.00	Provident Fund (Employee) 1,630.00
Employee Name : SANTOSH RAI	Washing Allowance	200.00	200.00	ESI (Employee) 251.00
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 022501538618				
UAN No : 100727551104				
Total		14,520.00	14,520.00	Gross Deduction 1,881.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW 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 : G121693	Basic	13,584.00	13,584.00	Labour Welfare (Employee) 0.75
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	ESI (Employee) 255.00
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 : 23.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
PL Days : 3.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 4872000100139779				
UAN No : 100948980150				
Total		15,032.00	15,032.00	Gross Deduction 1,885.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay 13,146.00

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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 : G125050	Basic	13,584.00	13,131.00	Provident Fund (Employee) 1,576.00
Old Employee Id : D31136	Transport Allowance	736.00	711.00	Labour Welfare (Employee) 0.75
Employee Name : RAJEEV KUMAR	Washing Allowance	200.00	193.00	ESI (Employee) 243.00
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
Bank Name : INDIAN BANK				
Bank Account No : 6498933322				
UAN No : 100978171526				
Total		14,520.00	14,035.00	Gross Deduction 1,819.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay 12,215.00

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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 : G136362	Basic	13,584.00	6,339.00	ESI (Employee) 117.00
Old Employee Id :	Transport Allowance	737.00	344.00	Provident Fund (Employee) 761.00
Employee Name : SONU .	Washing Allowance	199.00	93.00	Labour Welfare (Employee) 0.75
Father Name : RAJENDRA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58498				
E.S.I. A/C No. : 2016749153				
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 : ICICI BANK				
Bank Account No : 007101562260				
UAN No : 101128622716				
Total		14,520.00	6,776.00	Gross Deduction 878.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay 5,897.00

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June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G136806	Basic	13,584.00	13,584.00	Loan & Advance 364.00
Old Employee Id :	Transport Allowance	736.00	736.00	Provident Fund (Employee) 1,630.00
Employee Name : AVADHESH KUMAR	Washing Allowance	200.00	200.00	Labour Welfare (Employee) 0.75
Father Name : PRAG SINGH				ESI (Employee) 251.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58453				
E.S.I. A/C No. : 2016749294				
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				
Total		14,520.00	14,520.00	Gross Deduction 2,245.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL			Net Pay 12,274.00	

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June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G146110	Basic	13,584.00	13,584.00	Provident Fund (Employee) 1,630.00
Old Employee Id :	HRA	773.00	773.00	Labour Welfare (Employee) 0.75
Employee Name : RADHA DEVI	Transport Allowance	200.00	200.00	ESI (Employee) 255.00
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. : .2013766921				
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				
Total		15,032.00	15,032.00	Gross Deduction 1,885.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay 13,146.00

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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 : G149275	Basic	13,584.00	13,584.00	Provident Fund (Employee)	1,630.00
Old Employee Id :	Transport Allowance	736.00	736.00	ESI (Employee)	251.00
Employee Name : RAVI TOMER	Washing Allowance	200.00	200.00	Labour Welfare (Employee)	0.75
Father Name : GAJRAJ SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59009					
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.					
Total		14,520.00	14,520.00	Gross Deduction	1,881.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW 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 : G150910	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 : KUSHPAL .	Transport Allowance	200.00	200.00	ESI (Employee) 314.00
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101516271				
UAN No : 100025594868.				
Total		18,424.00	18,424.00	Gross Deduction 2,290.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay 16,133.00

**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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G150911	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 : SUBODH KUMAR	Washing Allowance	200.00	200.00	ESI (Employee) 251.00
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101516269				
UAN No : 100518692640.				
Total		14,520.00	14,520.00	Gross Deduction 1,881.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay 12,638.00

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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 : G150913	Basic	13,584.00	13,584.00	Labour Welfare (Employee) 0.75
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	ESI (Employee) 251.00
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101508921				
UAN No : 101231387327.				
Total		14,520.00	14,520.00	Gross Deduction 1,881.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL			Net Pay 12,638.00	

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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 : G150915	Basic	16,468.00	16,468.00	Labour Welfare (Employee) 0.75
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	ESI (Employee) 314.00
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 2,290.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay 16,133.00

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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 : G150916	Basic	16,468.00	16,468.00	Labour Welfare (Employee) 0.75
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	ESI (Employee) 314.00
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 2,290.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay 16,133.00

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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 : G159238	Basic	13,584.00	13,584.00	Provident Fund (Employee)	1,630.00
Old Employee Id :	Transport Allowance	736.00	736.00	ESI (Employee)	251.00
Employee Name : NABAL KISHOR	Washing Allowance	200.00	200.00	Labour Welfare (Employee)	0.75
Father Name : SURENDRA KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 0966000110110764					
UAN No :					
Total		14,520.00	14,520.00	Gross Deduction	1,881.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay	12,638.00

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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 : G163351	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 : RAJENDRA SINGH	Washing Allowance	200.00	200.00	ESI (Employee)	251.00
Father Name : BUDH SEN				Loan & Advance	651.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59317					
E.S.I. A/C No. : 2017123099					
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 : 10201979377					
UAN No : 101284222443					
Total		14,520.00	14,520.00	Gross Deduction	2,532.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay	11,987.00

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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 : G165610	Basic	13,584.00	13,584.00	Provident Fund (Employee)	1,630.00
Old Employee Id :	Transport Allowance	736.00	736.00	Miscellaneous Dedn - 1	500.00
Employee Name : LOKESH PRATAP TRIPATHI	Washing Allowance	200.00	200.00	Labour Welfare (Employee)	0.75
Father Name : MAHENDRA PRATAP TRIPATHI				ESI (Employee)	251.00
Designation : Security Guard				Loan & Advance	459.00
Department : Operations					
P.F. A/C No. : DL/22524/59541					
E.S.I. A/C No. : 2017167120					
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 : BANK OF BARODA					
Bank Account No : 36320100005454					
UAN No : 101292588845					
Total		14,520.00	14,520.00	Gross Deduction	2,840.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay	11,679.00

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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 : G172178	Basic	13,584.00	906.00	Registration Fee Dedn 250.00
Old Employee Id :	Transport Allowance	736.00	49.00	Provident Fund (Employee) 109.00
Employee Name : MAHESH KUMAR	Washing Allowance	200.00	13.00	Labour Welfare (Employee) 0.75
Father Name :				ESI (Employee) 17.00
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 : 2.00	Woff : 0.00			
Paid Days : 2.00	LOP : 28.00			
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		14,520.00	968.00	Gross Deduction 376.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay 591.00

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