



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

July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G004167	Basic	13,584.00	13,584.00	ESI (Employee)	251.00
Old Employee Id : D13893	Transport Allowance	736.00	736.00	Provident Fund (Employee)	1,630.00
Employee Name : Jitender Kumar	Washing Allowance	200.00	200.00	Loan & Advance	334.00
Father Name : BALESHWAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/23534					
E.S.I. A/C No. : 2013282202					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 038601525270					
UAN No : 100176508814					
	Total	14,520.00	14,520.00	Gross Deduction	2,215.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay	12,305.00

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

July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G019373	Basic	13,584.00	13,584.00	ESI (Employee)	259.00
Old Employee Id : D25011	Transport Allowance	736.00	736.00	Provident Fund (Employee)	1,630.00
Employee Name : Panalal	Washing Allowance	200.00	200.00	Loan & Advance	334.00
Father Name : VISHWA MITTAR	Overtime		468.00		
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 : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 039601515683					
UAN No : 100265765479					
	Total	14,520.00	14,988.00	Gross Deduction	2,223.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay	12,765.00

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G032929	Basic	13,584.00	13,584.00	ESI (Employee)	251.00
Old Employee Id : D26042	Transport Allowance	736.00	736.00	Provident Fund (Employee)	1,630.00
Employee Name : SATPAL SINGH	Washing Allowance	200.00	200.00	Loan & Advance	148.00
Father Name : GYANCHAND SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/35456					
E.S.I. A/C No. : 2014456162					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 662801530102					
UAN No : 100341585937					
	Total	14,520.00	14,520.00	Gross Deduction	2,029.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay	12,491.00

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G047614	Basic	14,886.00	14,886.00	ESI (Employee)	288.00
Old Employee Id : D27136	HRA	567.00	567.00	Provident Fund (Employee)	1,786.00
Employee Name : ARUN UPADHYAY	Transport Allowance	494.00	494.00	Loan & Advance	334.00
Father Name : SHANKAR UPADHYAY	Washing Allowance	336.00	336.00		
Designation : Supervisor General	Overtime		468.00		
Department : Operations					
P.F. A/C No. : DL/22524/38421					
E.S.I. A/C No. : 2014878770					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 083101515952					
UAN No : 100090313866					
	Total	16,283.00	16,751.00	Gross Deduction	2,408.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay	14,343.00

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G052204	Basic	13,584.00	13,584.00	Provident Fund (Employee)	1,630.00
Old Employee Id : D27450	Transport Allowance	736.00	736.00	ESI (Employee)	251.00
Employee Name : MANOJ .	Washing Allowance	200.00	200.00		
Father Name : PITAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/39225					
E.S.I. A/C No. : 2014995247					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 164001503684					
UAN No : 100221064229					
	Total	14,520.00	14,520.00	Gross Deduction	1,881.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay	12,639.00

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

July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083336	Basic	13,584.00	13,584.00	ESI (Employee)	251.00
Old Employee Id : D29068	Transport Allowance	736.00	736.00	Provident Fund (Employee)	1,630.00
Employee Name : ROSHAN KUMAR	Washing Allowance	200.00	200.00	Loan & Advance	270.00
Father Name : SANJAY KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43118					
E.S.I. A/C No. : 2015636190					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 039601524331					
UAN No : 100512183577					
	Total	14,520.00	14,520.00	Gross Deduction	2,151.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay	12,369.00

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083538	Basic	13,584.00	13,584.00	ESI (Employee)	251.00
Old Employee Id : D29150	Transport Allowance	736.00	736.00	Provident Fund (Employee)	1,630.00
Employee Name : INTJAR ALI	Washing Allowance	200.00	200.00	Loan & Advance	36.00
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 033001519200					
UAN No : 100511725893					
	Total	14,520.00	14,520.00	Gross Deduction	1,917.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay	12,603.00

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

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	Provident Fund (Employee)	1,630.00
Employee Name : SANTOSH DEVI	Transport Allowance	200.00	200.00	Loan & Advance	190.00
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 038601525470					
UAN No : 100512084103					
	Total	15,032.00	15,032.00	Gross Deduction	2,075.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay	12,957.00

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

July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G096499	Basic	13,584.00	13,584.00	ESI (Employee)	259.00
Old Employee Id : D29896	Transport Allowance	736.00	736.00	Provident Fund (Employee)	1,630.00
Employee Name : GAURAV .	Washing Allowance	200.00	200.00		
Father Name : NARENDRA	Overtime		468.00		
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 : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 103701509001					
UAN No : 100626494616					
	Total	14,520.00	14,988.00	Gross Deduction	1,889.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay	13,099.00

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G106898	Basic	13,584.00	13,146.00	ESI (Employee)	243.00
Old Employee Id : D30269	Transport Allowance	736.00	712.00	Provident Fund (Employee)	1,578.00
Employee Name : RAM KISHOR	Washing Allowance	200.00	194.00		
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 : 1.00				
Bank Name : ICICI BANK					
Bank Account No : 071401515458					
UAN No : 100726867668					
	Total	14,520.00	14,052.00	Gross Deduction	1,821.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay	12,231.00

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

July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G121693	Basic	13,584.00	13,584.00	ESI (Employee)	255.00
Old Employee Id : D30919	HRA	773.00	773.00	Provident Fund (Employee)	1,630.00
Employee Name : KAMAL KANTI	Transport Allowance	200.00	200.00		
Father Name : NAND KUMAR	Washing Allowance	475.00	475.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46812					
E.S.I. A/C No. : 2016340823					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 4872000100139779					
UAN No : 100948980150					
	Total	15,032.00	15,032.00	Gross Deduction	1,885.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay	13,147.00

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G125050	Basic	13,584.00	13,584.00	Provident Fund (Employee)	1,630.00
Old Employee Id : D31136	Transport Allowance	736.00	736.00	ESI (Employee)	251.00
Employee Name : RAJEEV KUMAR	Washing Allowance	200.00	200.00		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : INDIAN BANK					
Bank Account No : 6498933322					
UAN No : 100978171526					
	Total	14,520.00	14,520.00	Gross Deduction	1,881.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay	12,639.00

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G136362	Basic	13,584.00	13,584.00	ESI (Employee) 259.00
Old Employee Id :	Transport Allowance	736.00	736.00	Provident Fund (Employee) 1,684.00
Employee Name : SONU .	Washing Allowance	200.00	200.00	
Father Name : RAJENDRA	Arrear - Basic (Earning)		453.00	
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 : 27.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
Bank Name : ICICI BANK				
Bank Account No : 007101562260				
UAN No : 101128622716				
	Total	14,520.00	14,973.00	Gross Deduction 1,943.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay 13,030.00

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WALSONS SERVICES PRIVATE LIMITED

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

July 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	ESI (Employee)	255.00
Employee Name : RADHA DEVI	Transport Allowance	200.00	200.00		
Father Name : BHAGWAT PRASAD	Washing Allowance	475.00	475.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : .DL/22524/44221					
E.S.I. A/C No. : .2013766921					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 05342191016992					
UAN No : .100289466856					
	Total	15,032.00	15,032.00	Gross Deduction	1,885.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay	13,147.00

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G149275	Basic	13,584.00	13,584.00	ESI (Employee) 251.00
Old Employee Id :	Transport Allowance	736.00	736.00	Provident Fund (Employee) 1,630.00
Employee Name : RAVI TOMER	Washing Allowance	200.00	200.00	
Father Name : GAJRAJ SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59009				
E.S.I. A/C No. : 1114137277.				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 27.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
Bank Name : PUNJAB & SIND BANK				
Bank Account No : 07041000061751				
UAN No : 100517909230.				
	Total	14,520.00	14,520.00	Gross Deduction 1,881.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay 12,639.00

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WALSONS SERVICES PRIVATE LIMITED

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

July 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	ESI (Employee)	314.00
Employee Name : KUSHPAL .	Transport Allowance	200.00	200.00		
Father Name : KOTWAL SINGH	Washing Allowance	500.00	500.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58971					
E.S.I. A/C No. : 2015198277.					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 083101516271					
UAN No : 100025594868.					
	Total	18,424.00	18,424.00	Gross Deduction	2,290.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay	16,134.00

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WALSONS SERVICES PRIVATE LIMITED

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

July 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	ESI (Employee)	251.00
Employee Name : SUBODH KUMAR	Washing Allowance	200.00	200.00		
Father Name : MAHENDRA SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58974					
E.S.I. A/C No. : 2015442117.					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 083101516269					
UAN No : 100518692640.					
	Total	14,520.00	14,520.00	Gross Deduction	1,881.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay	12,639.00

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G150913	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 : 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 : 23.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
PL Days : 4.00					
Bank Name : ICICI BANK					
Bank Account No : 083101508921					
UAN No : 101231387327.					
	Total	14,520.00	14,520.00	Gross Deduction	2,215.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay	12,305.00

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

July 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G150915	Basic	16,468.00	Provident Fund (Employee) 1,976.00
Old Employee Id :	HRA	1,256.00	ESI (Employee) 314.00
Employee Name : SHIVNANDAN SHARMA	Transport Allowance	200.00	
Father Name : OM PRAKASH SHARMA	Washing Allowance	500.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/59005			
E.S.I. A/C No. : 2014453621.			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 083101515984			
UAN No : 100352725250.			
Total		18,424.00	Gross Deduction 2,290.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL			Net Pay 16,134.00

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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

July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G150916	Basic	16,468.00	16,468.00	Provident Fund (Employee)	1,976.00
Old Employee Id :	HRA	1,256.00	1,256.00	ESI (Employee)	314.00
Employee Name : SANJAY KUMAR	Transport Allowance	200.00	200.00		
Father Name : KISHAN LAL	Washing Allowance	500.00	500.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58919					
E.S.I. A/C No. : 2016993306					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 003701552797					
UAN No : 101231387304					
	Total	18,424.00	18,424.00	Gross Deduction	2,290.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay	16,134.00

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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

July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G158790	Basic	13,584.00	10,517.00	Provident Fund (Employee)	1,262.00
Old Employee Id :	HRA	772.00	598.00	ESI (Employee)	198.00
Employee Name : SHEEBA PARVEEN	Transport Allowance	200.00	155.00		
Father Name : HAZI ABBAS	Washing Allowance	475.00	368.00		
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 : 21.00	Woff : 3.00				
Paid Days : 24.00	LOP : 7.00				
Bank Name : ICICI BANK					
Bank Account No : 039601529390					
UAN No : 101272522695					
	Total	15,031.00	11,638.00	Gross Deduction	1,460.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay	10,178.00

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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

July 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)	267.00
Employee Name : NABAL KISHOR	Washing Allowance	200.00	200.00		
Father Name : SURENDRA KUMAR	Overtime		937.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 0966000110110764					
UAN No :					
	Total	14,520.00	15,457.00	Gross Deduction	1,897.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay	13,560.00

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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

July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G163351	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 : RAJENDRA SINGH	Washing Allowance	200.00	200.00	Loan & Advance	651.00
Father Name : BUDH SEN					
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	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	2,532.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay	11,988.00

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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

July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G165610	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 : LOKESH PRATAP TRIPATHI	Washing Allowance	200.00	200.00	Loan & Advance	459.00
Father Name : MAHENDRA PRATAP TRIPATHI					
Designation : Security Guard					
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : BANK OF BARODA					
Bank Account No : 36320100005454					
UAN No : 101292588845					
	Total	14,520.00	14,520.00	Gross Deduction	2,340.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay	12,180.00

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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

July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G172178	Basic	13,584.00	13,584.00	Miscellaneous Dedn - 1	500.00
Old Employee Id :	Transport Allowance	736.00	736.00	Provident Fund (Employee)	1,630.00
Employee Name : MAHESH KUMAR	Washing Allowance	200.00	200.00	Loan & Advance	643.00
Father Name :				ESI (Employee)	251.00
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 054201528349					
UAN No :					
	Total	14,520.00	14,520.00	Gross Deduction	3,024.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay	11,496.00

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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

July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G172195	Basic	13,584.00	10,517.00	Provident Fund (Employee)	1,262.00
Old Employee Id :	Transport Allowance	736.00	570.00	Loan & Advance	643.00
Employee Name : MOHIT TRIVEDI	Washing Allowance	200.00	155.00	Registration Fee Dedn	250.00
Father Name :				ESI (Employee)	195.00
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 : 21.00	Woff : 3.00				
Paid Days : 24.00	LOP : 7.00				
Bank Name : ICICI BANK					
Bank Account No : 054201528357					
UAN No :					
	Total	14,520.00	11,242.00	Gross Deduction	2,350.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay	8,892.00

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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

July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G173380	Basic	13,584.00	6,135.00	ESI (Employee)	114.00
Old Employee Id :	Transport Allowance	736.00	332.00	Registration Fee Dedn	250.00
Employee Name : PRADEEP KUMAR RANA	Washing Allowance	200.00	90.00	Provident Fund (Employee)	736.00
Father Name :				Loan & Advance	643.00
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 : 12.00	Woff : 2.00				
Paid Days : 14.00	LOP : 17.00				
Bank Name : ICICI BANK					
Bank Account No : 054201528351					
UAN No :					
	Total	14,520.00	6,557.00	Gross Deduction	1,743.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay	4,814.00

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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

July 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G174271	Basic	13,584.00	3,944.00	ESI (Employee)	73.00
Old Employee Id :	Transport Allowance	736.00	214.00	Provident Fund (Employee)	473.00
Employee Name : PANKAJ .	Washing Allowance	200.00	58.00	Registration Fee Dedn	250.00
Father Name :				Loan & Advance	431.00
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 : 8.00	Woff : 1.00				
Paid Days : 9.00	LOP : 22.00				
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	14,520.00	4,216.00	Gross Deduction	1,227.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				Net Pay	2,989.00

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