



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 : 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	Loan & Advance	334.00
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 033001515707					
UAN No : 100236907668					
	Total	14,520.00	14,520.00	Gross Deduction	2,215.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,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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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 : G032774	Basic	13,584.00	9,202.00	Provident Fund (Employee)	1,104.00
Old Employee Id : D26017	Transport Allowance	736.00	499.00	ESI (Employee)	178.00
Employee Name : JAIPAL SINGH	Washing Allowance	200.00	135.00		
Father Name : LAKKEE RAM	Overtime		468.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/35498					
E.S.I. A/C No. : 2014456012					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 18.00	Woff : 3.00				
Paid Days : 21.00	LOP : 10.00				
Bank Name : ICICI BANK					
Bank Account No : 662801530101					
UAN No : 100171607351					
	Total	14,520.00	10,304.00	Gross Deduction	1,282.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	9,022.00

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July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G045995	Basic	13,584.00	3,944.00	ESI (Employee)	73.00
Old Employee Id : D27031	Transport Allowance	736.00	214.00	Fine	500.00
Employee Name : RAVI KUMAR	Washing Allowance	200.00	58.00	Provident Fund (Employee)	473.00
Father Name : NANAK CHAND					
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 : 0.00	ED Days : NA				
Working Day : 8.00	Woff : 1.00				
Paid Days : 9.00	LOP : 22.00				
Bank Name : ICICI BANK					
Bank Account No : 113001501720					
UAN No : 100309839071					
	Total	14,520.00	4,216.00	Gross Deduction	1,046.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	3,170.00

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WALSONS SERVICES PRIVATE LIMITED

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July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G047601	Basic	13,584.00	13,584.00	ESI (Employee)	259.00
Old Employee Id : D27120	Transport Allowance	736.00	736.00	Provident Fund (Employee)	1,630.00
Employee Name : BHAVESH JHA	Washing Allowance	200.00	200.00		
Father Name : LAXMI KANT JHA	Overtime		468.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/38395					
E.S.I. A/C No. : 2014878609					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 033001518573					
UAN No : 100111887072					
	Total	14,520.00	14,988.00	Gross Deduction	1,889.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,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 : G083352	Basic	13,157.00	13,157.00	ESI (Employee)	265.00
Old Employee Id : D29081	HRA	194.00	194.00	Provident Fund (Employee)	1,579.00
Employee Name : JAMUNA PRASAD YADAV	Transport Allowance	846.00	846.00	Loan & Advance	36.00
Father Name : JUGAL KISHOR YADAV	Washing Allowance	250.00	250.00		
Designation : Security Guard	Overtime		912.00		
Department : Operations					
P.F. A/C No. : DL/22524/43065					
E.S.I. A/C No. : 2015636257					
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 : ICICI BANK					
Bank Account No : 083101518506					
UAN No : 100511785363					
	Total	14,447.00	15,359.00	Gross Deduction	1,880.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	13,479.00

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July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083393	Basic	13,584.00	13,584.00	ESI (Employee)	251.00
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		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 039601524312					
UAN No : 100511926561					
	Total	14,520.00	14,520.00	Gross Deduction	1,881.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	12,639.00

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July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083420	Basic	13,584.00	10,078.00	ESI (Employee)	186.00
Old Employee Id : D29148	Transport Allowance	736.00	546.00	Provident Fund (Employee)	1,209.00
Employee Name : MAU HARUN	Washing Allowance	200.00	148.00	Fine	500.00
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 : 20.00	Woff : 3.00				
Paid Days : 23.00	LOP : 8.00				
Bank Name : ICICI BANK					
Bank Account No : 039601524351					
UAN No : 100511751793					
	Total	14,520.00	10,772.00	Gross Deduction	1,895.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	8,877.00

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 : G089593	Basic	13,584.00	12,269.00	ESI (Employee)	228.00
Old Employee Id : D29601	Transport Allowance	736.00	665.00	Loan & Advance	36.00
Employee Name : ARAVINDA .	Washing Allowance	199.00	180.00	Provident Fund (Employee)	1,477.00
Father Name : RAJENDRA	Arrear - Basic (Earning		42.00		
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 : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
Bank Name : ICICI BANK					
Bank Account No : 031301509776					
UAN No : 100529287459					
	Total	14,519.00	13,156.00	Gross Deduction	1,741.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	11,415.00

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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 : G090752	Basic	13,584.00	13,146.00	ESI (Employee)	247.00
Old Employee Id : D29661	HRA	773.00	748.00	Provident Fund (Employee)	1,578.00
Employee Name : POONAM DEVI	Transport Allowance	200.00	194.00		
Father Name : LAXMAN SINGH	Washing Allowance	475.00	460.00		
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : ICICI BANK					
Bank Account No : 031301509764					
UAN No : 100518582707					
	Total	15,032.00	14,548.00	Gross Deduction	1,825.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	12,723.00

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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 : G091452	Basic	13,584.00	13,584.00	ESI (Employee)	255.00
Old Employee Id : D29709	Transport Allowance	736.00	736.00	Provident Fund (Employee)	1,658.00
Employee Name : ASHU PANDEY	Washing Allowance	200.00	200.00		
Father Name : KULESHWAR PANDEY	Arrear - Basic (Earning)		229.00		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 054201524406					
UAN No : 100529003855					
	Total	14,520.00	14,749.00	Gross Deduction	1,913.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	12,836.00

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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 : G092405	Basic	13,584.00	ESI (Employee) 257.00
Old Employee Id : D29759	Transport Allowance	736.00	Provident Fund (Employee) 1,668.00
Employee Name : SONU KUMAR PATWA	Washing Allowance	200.00	
Father Name : MANGU LAL PATWA	Arrear - Basic (Earning)	312.00	
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 : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : STATE BANK OF INDIA			
Bank Account No : 35279130294			
UAN No : 100529087695			
Total	14,520.00	14,832.00	Gross Deduction 1,925.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL			Net Pay 12,907.00

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July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G095849	Basic	13,584.00	13,584.00	ESI (Employee)	255.00
Old Employee Id : D29849	HRA	773.00	773.00	Provident Fund (Employee)	1,630.00
Employee Name : RADHA KUMARI	Transport Allowance	200.00	200.00		
Father Name : DURGA PRASAD	Washing Allowance	475.00	475.00		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 031301509770					
UAN No : 100625585489					
	Total	15,032.00	15,032.00	Gross Deduction	1,885.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	13,147.00

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July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G127562	Basic	13,584.00	13,584.00	ESI (Employee)	251.00
Old Employee Id :	Transport Allowance	736.00	736.00	Provident Fund (Employee)	1,630.00
Employee Name : MO. AZHARUDDIN	Washing Allowance	200.00	200.00		
Father Name : MO.AMIRUDDIN					
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : CORPORATION BANK					
Bank Account No : 207700101523331					
UAN No : 101035171925					
	Total	14,520.00	14,520.00	Gross Deduction	1,881.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	12,639.00

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July 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G131243	Basic	13,853.00	12,959.00	Loan & Advance	190.00
Old Employee Id :	HRA	3,018.00	2,823.00	Provident Fund (Employee)	1,555.00
Employee Name : SANJAY KUMAR	Transport Allowance	2,315.00	2,166.00	ESI (Employee)	326.00
Father Name :	Washing Allowance	883.00	826.00		
Designation : Security Guard	Overtime		677.00		
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 : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 4872000100016238					
UAN No : 101084301727					
	Total	20,069.00	19,451.00	Gross Deduction	2,071.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	17,380.00

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July 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G133816	Basic	16,468.00	16,468.00	ESI (Employee)	314.00
Old Employee Id :	HRA	1,256.00	1,256.00	Loan & Advance	80.00
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 112701500660					
UAN No : 101106263547					
	Total	18,424.00	18,424.00	Gross Deduction	2,370.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	16,054.00

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July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G136019	Basic	13,584.00	9,202.00	ESI (Employee)	170.00
Old Employee Id :	Transport Allowance	736.00	499.00	Fine	500.00
Employee Name : PRAVIN KUMAR	Washing Allowance	200.00	135.00	Miscellaneous Dedn - 1	500.00
Father Name : OMAKAR SINGH				Provident Fund (Employee)	1,104.00
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 : 18.00	Woff : 3.00				
Paid Days : 21.00	LOP : 10.00				
Bank Name : CORPORATION BANK					
Bank Account No : 046300101061531					
UAN No : 101201196092					
	Total	14,520.00	9,836.00	Gross Deduction	2,274.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	7,562.00

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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 : 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		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	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	2,290.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	16,134.00

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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 : G150671 Old Employee Id : Employee Name : RAVI KANT Father Name : VIJAY SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59008 E.S.I. A/C No. : 2015819220. Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 3.00 Bank Name : STATE BANK OF INDIA Bank Account No : 35233782313 UAN No : 100627569606.	Basic 13,584.00 Transport Allowance 736.00 Washing Allowance 200.00	12,269.00 665.00 181.00	Provident Fund (Employee) 1,472.00 ESI (Employee) 227.00	
Total		14,520.00	13,115.00	Gross Deduction 1,699.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL			Net Pay	11,416.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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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 : G150873	Basic	15,026.00	13,572.00	Provident Fund (Employee)	1,629.00
Old Employee Id :	HRA	628.00	567.00	ESI (Employee)	255.00
Employee Name : RAJESH KUMAR SHARMA	Transport Allowance	467.00	422.00		
Father Name : RAMESH CHAND SHARMA	Washing Allowance	350.00	316.00		
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 : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
Bank Name : ICICI BANK					
Bank Account No : 082901511503					
UAN No : 100296712404.					
	Total	16,471.00	14,877.00	Gross Deduction	1,884.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	12,993.00

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

July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G150899	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 : KAMAL KUMAR	Washing Allowance	200.00	200.00		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 003701555506					
UAN No : 100511977764.					
	Total	14,520.00	14,520.00	Gross Deduction	1,881.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	12,639.00

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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

July 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	ESI (Employee)	314.00
Employee Name : MOHD ZAMEER	Transport Allowance	200.00	200.00		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 083101511260					
UAN No : 100230236863.					
	Total	18,424.00	18,424.00	Gross Deduction	2,290.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,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 : G150906	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 : SANTOSH KUMAR TIWARI	Washing Allowance	200.00	200.00		
Father Name : RAMESHWAR TIWARI					
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 083101515951					
UAN No : 100048724429.					
	Total	14,520.00	14,520.00	Gross Deduction	1,881.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	12,639.00

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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

July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G150907	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 : MANOJ KUMAR	Washing Allowance	200.00	200.00		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 135101503313					
UAN No : 101232030336					
	Total	14,520.00	14,520.00	Gross Deduction	1,881.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,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 : G150908	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 : TEJ NARAYAN SINGH	Washing Allowance	200.00	200.00		
Father Name : BIJENDER PRASAD SINGH	Overtime		937.00		
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 : 1.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 082901510691					
UAN No : 100667382503					
	Total	14,520.00	15,457.00	Gross Deduction	1,897.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	13,560.00

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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 : G158239	Basic	13,584.00	13,146.00	Provident Fund (Employee)	1,578.00
Old Employee Id :	Transport Allowance	736.00	712.00	ESI (Employee)	251.00
Employee Name : RAJ SHARMA	Washing Allowance	200.00	194.00		
Father Name : YASPAL SHARMA	Overtime		468.00		
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : IDBI BANK					
Bank Account No : 0110104000355971					
UAN No : 100469197605					
	Total	14,520.00	14,520.00	Gross Deduction	1,829.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	12,691.00

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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 : G163746	Basic	13,584.00	13,584.00	Provident Fund (Employee)	1,630.00
Old Employee Id :	Transport Allowance	736.00	736.00	ESI (Employee)	259.00
Employee Name : SANJAY JOSHI	Washing Allowance	200.00	200.00	Loan & Advance	645.00
Father Name : NARAYAN DATT JOSHI	Overtime		468.00		
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 : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 054201528350					
UAN No : 101284222399					
	Total	14,520.00	14,988.00	Gross Deduction	2,534.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	12,454.00

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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 : G163872	Basic	13,584.00	12,708.00	ESI (Employee)	235.00
Old Employee Id :	Transport Allowance	736.00	689.00	Provident Fund (Employee)	1,525.00
Employee Name : SUNIL BALIYAN	Washing Allowance	200.00	187.00	Loan & Advance	433.00
Father Name : OMPAL SINGH					
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 : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
Bank Name : INDIAN BANK					
Bank Account No : 568986653					
UAN No : 101284222415					
	Total	14,520.00	13,584.00	Gross Deduction	2,193.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	11,391.00

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 : G170602	Basic	13,584.00	13,584.00	Loan & Advance	664.00
Old Employee Id :	Transport Allowance	736.00	736.00	Provident Fund (Employee)	1,630.00
Employee Name : JEETU .	Washing Allowance	200.00	200.00	Registration Fee Dedn	250.00
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 : SYNDICATE BANK					
Bank Account No : 91822010010596					
UAN No :					
	Total	14,520.00	14,520.00	Gross Deduction	2,795.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	11,725.00

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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 : G171870	Basic	13,584.00	10,955.00	ESI (Employee)	203.00
Old Employee Id :	Transport Allowance	735.00	593.00	Fine	1,000.00
Employee Name : AJAY KUMAR	Washing Allowance	200.00	161.00	Loan & Advance	991.00
Father Name :				Miscellaneous Dedn - 1	500.00
Designation : Security Guard				Provident Fund (Employee)	1,315.00
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 : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 6.00				
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	14,519.00	11,709.00	Gross Deduction	4,009.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	7,700.00

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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

July 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G174579	Basic	13,578.00	438.00	ESI (Employee) 20.00
Old Employee Id :	Transport Allowance	744.00	24.00	Provident Fund (Employee) 53.00
Employee Name : ASHWANI .	Washing Allowance	186.00	6.00	Registration Fee Dedn 250.00
Father Name :	Overtime		672.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.50	ED Days : NA			
Working Day : 1.00	Woff : 0.00			
Paid Days : 1.00	LOP : 30.00			
Bank Name : ICICI BANK				
Bank Account No : 033001518596				
UAN No :				
	Total	14,508.00	1,140.00	Gross Deduction 323.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay 817.00

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