



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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G019373	Basic	3584.00	13584.00	Provident Fund (Employee)	1630.00
Old Employee Id : D25011	Transport Allowance	736.00	736.00	Loan & Advance	334.00
Employee Name : Panalal	Washing Allowance	200.00	200.00	ESI (Employee)	259.00
Father Name : VISHWA MITTAR	Holiday Encashment		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 : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601515683					
UAN No : 100265765479					
	<b>Total</b>	14520.00	<b>14988.00</b>	<b>Gross Deduction</b>	<b>2223.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>12765.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G032929	Basic	3584.00	13584.00	Provident Fund (Employee)	1630.00
Old Employee Id : D26042	Transport Allowance	736.00	736.00	Loan & Advance	148.00
Employee Name : SATPAL SINGH	Washing Allowance	200.00	200.00	ESI (Employee)	259.00
Father Name : GYANCHAND SINGH	Holiday Encashment		468.00		
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 : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 662801530102					
UAN No : 100341585937					
	<b>Total</b>	14520.00	<b>14988.00</b>	<b>Gross Deduction</b>	<b>2037.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>12951.00</b>

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G047614	Basic	5166.00	15166.00	Provident Fund (Employee)	1820.00
Old Employee Id : D27136	HRA	689.00	689.00	Loan & Advance	334.00
Employee Name : ARUN UPADHYAY	Transport Allowance	442.00	442.00	ESI (Employee)	294.00
Father Name : SHANKAR UPADHYAY	Washing Allowance	364.00	364.00		
Designation : Supervisor General	Holiday Encashment		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 : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 083101515952					
UAN No : 100090313866					
	<b>Total</b>	16661.00	17129.00	<b>Gross Deduction</b>	<b>2448.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>14681.00</b>

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G052204	Basic	3584.00	13584.00	Provident Fund (Employee)	1630.00
Old Employee Id : D27450	Transport Allowance	736.00	736.00	ESI (Employee)	259.00
Employee Name : MANOJ	Washing Allowance	200.00	200.00		
Father Name : PITAM	Holiday Encashment		468.00		
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 : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 164001503684					
UAN No : 100221064229					
	<b>Total</b>	14520.00	<b>14988.00</b>	<b>Gross Deduction</b>	<b>1889.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>13099.00</b>

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083538	Basic	3584.00	13584.00	Provident Fund (Employee)	1630.00
Old Employee Id : D29150	Transport Allowance	736.00	736.00	ESI (Employee)	259.00
Employee Name : INTJAR ALI	Washing Allowance	200.00	200.00		
Father Name : HABIB ALI	Holiday Encashment		468.00		
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 : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 033001519200					
UAN No : 100511725893					
	<b>Total</b>	14520.00	<b>14988.00</b>	<b>Gross Deduction</b>	<b>1889.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>13099.00</b>

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083572	Basic	3584.00	13584.00	Provident Fund (Employee)	1630.00
Old Employee Id : D29197	HRA	773.00	773.00	ESI (Employee)	264.00
Employee Name : SANTOSH DEVI	Transport Allowance	200.00	200.00		
Husband Name : RAJESH PANDEY	Washing Allowance	475.00	475.00		
Designation : Lady Security Guard	Holiday Encashment		485.00		
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 : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 038601525470					
UAN No : 100512084103					
	<b>Total</b>	<b>15032.00</b>	<b>15517.00</b>	<b>Gross Deduction</b>	<b>1894.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>13623.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G096499	Basic	3584.00	12708.00	Provident Fund (Employee)	1525.00
Old Employee Id : D29896	Transport Allowance	737.00	689.00	ESI (Employee)	243.00
Employee Name : GAURAV	Washing Allowance	200.00	187.00		
Father Name : NARENDRA	Holiday Encashment		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 : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 103701509001					
UAN No : 100626494616					
	<b>Total</b>	14521.00	<b>14052.00</b>	<b>Gross Deduction</b>	<b>1768.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>12284.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G106898	Basic	3584.00	13584.00	ESI (Employee) 259.00
Old Employee Id : D30269	Transport Allowance	736.00	736.00	Provident Fund (Employee) 1630.00
Employee Name : RAM KISHOR	Washing Allowance	200.00	200.00	
Father Name : LAL SINGH	Holiday Encashment		468.00	
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 : 31.00	LOP : 0.00			
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 071401515458				
UAN No : 100726867668				
<b>Total</b>		14520.00	<b>14988.00</b>	<b>Gross Deduction 1889.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay 13099.00</b>

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G110677	Basic	3583.00	13583.00	Provident Fund (Employee)	1630.00
Old Employee Id : D30520	Transport Allowance	735.00	735.00	Loan & Advance	195.00
Employee Name : SANTOSH RAI	Washing Allowance	200.00	200.00	ESI (Employee)	276.00
Father Name : SHITALA PRASAD	Overtime		937.00		
Designation : Security Guard	Holiday Encashment		468.00		
Department : Operations					
P.F. A/C No. : DL/22524/45959					
E.S.I. A/C No. : 2016141770					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 022501538618					
UAN No : 100727551104					
	<b>Total</b>	14518.00	<b>15923.00</b>	<b>Gross Deduction</b>	<b>2101.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>13822.00</b>

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G121693	Basic	3584.00	12708.00	Provident Fund (Employee)	1525.00
Old Employee Id : D30919	HRA	773.00	723.00	ESI (Employee)	252.00
Employee Name : KAMAL KANTI	Transport Allowance	200.00	187.00		
Father Name : NAND KUMAR	Washing Allowance	475.00	444.00		
Designation : Lady Security Guard	Overtime		242.00		
Department : Operations	Holiday Encashment		485.00		
P.F. A/C No. : DL/22524/46812					
E.S.I. A/C No. : 2016340823					
Loan Balance : NIL					
OT Hrs/Days : 0.25	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 4872000100139779					
UAN No : 100948980150					
	<b>Total</b>	15032.00	<b>14789.00</b>	<b>Gross Deduction</b>	<b>1777.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>13012.00</b>

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G125050	Basic	3584.00	13584.00	Provident Fund (Employee)	1630.00
Old Employee Id : D31136	Transport Allowance	736.00	736.00	ESI (Employee)	259.00
Employee Name : RAJEEV KUMAR	Washing Allowance	200.00	200.00		
Father Name : INDER PAL	Holiday Encashment		468.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57251					
E.S.I. A/C No. : 2016425960					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : INDIAN BANK					
Bank Account No : 6498933322					
UAN No : 100978171526					
	<b>Total</b>	14520.00	<b>14988.00</b>	<b>Gross Deduction</b>	<b>1889.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>13099.00</b>

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August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G136362	Basic	3584.00	9202.00	Provident Fund (Employee)	1104.00
Old Employee Id :	Transport Allowance	736.00	499.00	ESI (Employee)	170.00
Employee Name : SONU	Washing Allowance	200.00	135.00		
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 : 17.00	Woff : 3.00				
Paid Days : 21.00	LOP : 10.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 007101562260					
UAN No : 101128622716					
	<b>Total</b>	<b>14520.00</b>	<b>9836.00</b>	<b>Gross Deduction</b>	<b>1274.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>8562.00</b>

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G136806	Basic	3584.00	13146.00	Provident Fund (Employee)	1578.00
Old Employee Id :	Transport Allowance	736.00	712.00	ESI (Employee)	276.00
Employee Name : AVADHESH KUMAR	Washing Allowance	199.00	193.00	Loan & Advance	363.00
Father Name : PRAG SINGH	Overtime		1405.00		
Designation : Security Guard	Holiday Encashment		468.00		
Department : Operations					
P.F. A/C No. : DL/22524/58453					
E.S.I. A/C No. : 2016749294					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 103701510904					
UAN No : 101128622264					
	<b>Total</b>	14519.00	<b>15924.00</b>	<b>Gross Deduction</b>	<b>2217.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>13707.00</b>

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G137097	Basic	3584.00	13584.00	Loan & Advance	195.00
Old Employee Id :	Transport Allowance	737.00	737.00	Provident Fund (Employee)	1630.00
Employee Name : MOHAN JAISWAL	Washing Allowance	200.00	200.00	ESI (Employee)	259.00
Father Name : SHIV DAYAL JAISWAL	Holiday Encashment		468.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58448					
E.S.I. A/C No. : 2016749596					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 35661108265					
UAN No : 101128622217					
	<b>Total</b>	14521.00	<b>14989.00</b>	<b>Gross Deduction</b>	<b>2084.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>12905.00</b>

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G146110	Basic	3584.00	13146.00	Provident Fund (Employee)	1578.00
Old Employee Id :	HRA	773.00	748.00	ESI (Employee)	247.00
Employee Name : RADHA DEVI	Transport Allowance	200.00	194.00		
Father Name : BHAGWAT PRASAD	Washing Allowance	475.00	460.00		
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 : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 05342191016992					
UAN No : .100289466856					
	<b>Total</b>	15032.00	14548.00	<b>Gross Deduction</b>	<b>1825.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>12723.00</b>

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G149275	Basic	3584.00	13584.00	Provident Fund (Employee)	1630.00
Old Employee Id :	Transport Allowance	736.00	736.00	ESI (Employee)	259.00
Employee Name : RAVI TOMER	Washing Allowance	200.00	200.00		
Father Name : GAJRAJ SINGH	Holiday Encashment		468.00		
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 : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No : 07041000061751					
UAN No : 100517909230.					
	<b>Total</b>	14520.00	<b>14988.00</b>	<b>Gross Deduction</b>	<b>1889.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>13099.00</b>

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G150910	Basic	6468.00	14874.00	Provident Fund (Employee)	1785.00
Old Employee Id :	HRA	1256.00	1134.00	ESI (Employee)	294.00
Employee Name : KUSHPAL	Transport Allowance	200.00	181.00		
Father Name : KOTWAL SINGH	Washing Allowance	500.00	452.00		
Designation : Security Guard	Holiday Encashment		594.00		
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 : 23.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 083101516271					
UAN No : 100025594868.					
	<b>Total</b>	18424.00	<b>17235.00</b>	<b>Gross Deduction</b>	<b>2079.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>15156.00</b>

**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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G150911	Basic	3584.00	10078.00	Provident Fund (Employee)	1209.00
Old Employee Id :	Transport Allowance	736.00	546.00	ESI (Employee)	195.00
Employee Name : SUBODH KUMAR	Washing Allowance	200.00	148.00		
Father Name : MAHENDRA SINGH	Holiday Encashment		468.00		
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 : 19.00	Woff : 3.00				
Paid Days : 23.00	LOP : 8.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 083101516269					
UAN No : 100518692640.					
	<b>Total</b>	14520.00	11240.00	<b>Gross Deduction</b>	<b>1404.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>9836.00</b>

**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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G150913	Basic	3584.00	9640.00	Loan & Advance	334.00
Old Employee Id :	Transport Allowance	736.00	522.00	Provident Fund (Employee)	1157.00
Employee Name : JAGDEEP SINGH	Washing Allowance	200.00	142.00	ESI (Employee)	187.00
Father Name : JAIPAL SINGH	Holiday Encashment		468.00		
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 : 18.00	Woff : 3.00				
Paid Days : 22.00	LOP : 9.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 083101508921					
UAN No : 101231387327.					
	<b>Total</b>	14520.00	10772.00	<b>Gross Deduction</b>	<b>1678.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>9094.00</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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G150915	Basic	6468.00	16468.00	Provident Fund (Employee)	1976.00
Old Employee Id :	HRA	1256.00	1256.00	ESI (Employee)	325.00
Employee Name : SHIVNANDAN SHARMA	Transport Allowance	200.00	200.00		
Father Name : OM PRAKASH SHARMA	Washing Allowance	500.00	500.00		
Designation : Security Guard	Holiday Encashment		594.00		
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 : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 083101515984					
UAN No : 100352725250.					
	<b>Total</b>	18424.00	<b>19018.00</b>	<b>Gross Deduction</b>	<b>2301.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>16717.00</b>

**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

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G150916	Basic	6468.00	16468.00	Provident Fund (Employee)	1976.00
Old Employee Id :	HRA	1256.00	1256.00	ESI (Employee)	325.00
Employee Name : SANJAY KUMAR	Transport Allowance	200.00	200.00		
Father Name : KISHAN LAL	Washing Allowance	500.00	500.00		
Designation : Security Guard	Holiday Encashment		594.00		
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 : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 003701552797					
UAN No : 101231387304					
	<b>Total</b>	18424.00	<b>19018.00</b>	<b>Gross Deduction</b>	<b>2301.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>16717.00</b>

**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

August 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G163351	Basic	3584.00	13584.00	ESI (Employee) 259.00
Old Employee Id :	Transport Allowance	736.00	736.00	Provident Fund (Employee) 1630.00
Employee Name : RAJENDRA SINGH	Washing Allowance	200.00	200.00	
Father Name : BUDH SEN	Overtime		468.00	
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 : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 10201979377				
UAN No : 101284222443				
	<b>Total</b>	14520.00	<b>14988.00</b>	<b>Gross Deduction 1889.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay 13099.00</b>

**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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G165610	Basic	3584.00	13584.00	Provident Fund (Employee)	1630.00
Old Employee Id :	Transport Allowance	736.00	736.00	Loan & Advance	458.00
Employee Name : LOKESH PRATAP TRIPATHI	Washing Allowance	200.00	200.00	ESI (Employee)	259.00
Father Name : MAHENDRA PRATAP TRIPATHI	Overtime		468.00		
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 : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : BANK OF BARODA					
Bank Account No : 36320100005454					
UAN No : 101292588845					
	<b>Total</b>	14520.00	<b>14988.00</b>	<b>Gross Deduction</b>	<b>2347.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>12641.00</b>

**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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G172178	Basic	3584.00	9640.00	Loan & Advance	643.00
Old Employee Id :	Transport Allowance	736.00	522.00	Provident Fund (Employee)	1157.00
Employee Name : MAHESH KUMAR	Washing Allowance	200.00	142.00	ESI (Employee)	178.00
Father Name :					
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 : 19.00	Woff : 3.00				
Paid Days : 22.00	LOP : 9.00				
Bank Name : ICICI BANK					
Bank Account No : 054201528349					
UAN No :					
	<b>Total</b>	14520.00	<b>10304.00</b>	<b>Gross Deduction</b>	<b>1978.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>8326.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G172195	Basic	3584.00	13584.00	Loan & Advance	643.00
Old Employee Id :	Transport Allowance	736.00	736.00	Provident Fund (Employee)	1630.00
Employee Name : MOHIT TRIVEDI	Washing Allowance	200.00	200.00	ESI (Employee)	259.00
Father Name :	Holiday Encashment		468.00	Miscellaneous Dedn - 1	500.00
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 : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054201528357					
UAN No :					
	<b>Total</b>	14520.00	<b>14988.00</b>	<b>Gross Deduction</b>	<b>3032.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>11956.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G173380	Basic	3584.00	13584.00	Loan & Advance	643.00
Old Employee Id :	Transport Allowance	736.00	736.00	ESI (Employee)	259.00
Employee Name : PRADEEP KUMAR RANA	Washing Allowance	200.00	200.00	Provident Fund (Employee)	1630.00
Father Name :	Holiday Encashment		468.00	Miscellaneous Dedn - 1	500.00
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 : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054201528351					
UAN No :					
	<b>Total</b>	14520.00	<b>14988.00</b>	<b>Gross Deduction</b>	<b>3032.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>11956.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G174271	Basic	3584.00	13584.00	Provident Fund (Employee)	1630.00
Old Employee Id :	Transport Allowance	736.00	736.00	Loan & Advance	431.00
Employee Name : PANKAJ	Washing Allowance	200.00	200.00	ESI (Employee)	259.00
Father Name :	Holiday Encashment		468.00	Miscellaneous Dedn - 1	500.00
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 : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ALLAHABAD BANK					
Bank Account No : 59140832282					
UAN No :					
	<b>Total</b>	14520.00	<b>14988.00</b>	<b>Gross Deduction</b>	<b>2820.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>12168.00</b>

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