



**FORM NO. XIX**  
**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : June 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002768	Basic	9,724.00	9,724.00	Loan & Advance	143.00
Old Employee Id : D12983	Transport Allowance	736.00	736.00	ESI (Employee)	208.00
Employee Name : Mukesh Kumar	Washing Allowance	200.00	200.00	Provident Fund (Employee)	1,167.00
Father Name : RAM DASS	Overtime		1,421.00	Labour Welfare (Employee)	0.75
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 : 2.00      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 30.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001515707					
UAN No : 100236907668					
	<b>Total</b>	10,660.00	<b>12,081.00</b>	<b>Gross Deduction</b>	<b>1,518.75</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>10,562.00</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**  
**DELHI BRANCH,,,**

Month : June 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G032774	Basic	9,724.00	9,724.00	ESI (Employee)	184.00
Old Employee Id : D26017	Transport Allowance	736.00	736.00	Provident Fund (Employee)	1,167.00
Employee Name : JAIPAL SINGH	Washing Allowance	200.00	200.00	Labour Welfare (Employee)	0.75
Father Name : LAKKEE RAM					
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 : 0.00      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 30.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 662801530101					
UAN No : 100171607351					
	<b>Total</b>	10,660.00	10,660.00	<b>Gross Deduction</b>	1,351.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	9,308.00

**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  
DELHI BRANCH,,

Month : June 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G045995	Basic	9,724.00	ESI (Employee) 184.00
Old Employee Id : D27031	Transport Allowance	736.00	Provident Fund (Employee) 1,167.00
Employee Name : RAVI KUMAR	Washing Allowance	200.00	Labour Welfare (Employee) 0.75
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 : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 113001501720			
UAN No : 100309839071			
<b>Total</b>		<b>10,660.00</b>	<b>Gross Deduction 1,351.75</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA			<b>Net Pay 9,308.00</b>

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FORM NO. XIX  
Rule 78(1)(b)  
WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,

Month : June 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G047601	Basic	9,724.00	324.00	ESI (Employee)	7.00
Old Employee Id : D27120	Transport Allowance	736.00	25.00	Provident Fund (Employee)	39.00
Employee Name : BHAVESH JHA	Washing Allowance	200.00	7.00	Loan & Advance	257.00
Father Name : LAXMI KANT JHA				Labour Welfare (Employee)	0.75
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/38395					
E.S.I. A/C No. : 2014878609					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 1.00	Woff : 0.00				
Paid Days : 1.00	LOP : 29.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518573					
UAN No : 100111887072					
	<b>Total</b>	<b>10,660.00</b>	<b>356.00</b>	<b>Gross Deduction</b>	<b>303.75</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>52.00</b>

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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,

Month : June 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G055375	Basic	9,724.00	9,724.00	Labour Welfare (Employee)	0.75
Old Employee Id : D27903	Transport Allowance	736.00	736.00	Provident Fund (Employee)	1,167.00
Employee Name : BHAG SINGH JASWAL	Washing Allowance	200.00	200.00	ESI (Employee)	190.00
Father Name : GOVIND RAM	Overtime		355.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/39692					
E.S.I. A/C No. : 2015105648					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518681					
UAN No : 100109639129					
	<b>Total</b>	<b>10,660.00</b>	<b>11,015.00</b>	<b>Gross Deduction</b>	<b>1,357.75</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>9,657.00</b>

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DELHI BRANCH,,,

Month : June 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G068055	Basic	9,726.00	3,242.00	Provident Fund (Employee)	389.00
Old Employee Id : D28519	Transport Allowance	738.00	246.00	ESI (Employee)	68.00
Employee Name : VISHAVA NATH SHUKLA	Washing Allowance	198.00	66.00	Labour Welfare (Employee)	0.75
Father Name : BHAGWATI PRASAD SHUKLA	Overtime		355.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/41412					
E.S.I. A/C No. : 2015366330					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 9.00	Woff : 1.00				
Paid Days : 10.00	LOP : 20.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 003701555208					
UAN No : 100482430477					
	<b>Total</b>	<b>10,662.00</b>	<b>3,909.00</b>	<b>Gross Deduction</b>	<b>457.75</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>3,451.00</b>

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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : June 2017

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G091747	Basic	9,724.00	7,131.00	Provident Fund (Employee)	856.00
Old Employee Id : D29727	HRA	644.00	472.00	Loan & Advance	191.00
Employee Name : SUNIL KUMAR SINGH	Transport Allowance	334.00	245.00	ESI (Employee)	163.00
Father Name : BADRI SINGH	Washing Allowance	91.00	67.00	Labour Welfare (Employee)	0.75
Designation : Security Guard	Overtime		1,454.00		
Department : Operations					
P.F. A/C No. : DL/22524/44152					
E.S.I. A/C No. : 2012696183					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 19.00	Woff : 3.00				
Paid Days : 22.00	LOP : 8.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033201504189					
UAN No : 100528677519					
	<b>Total</b>	<b>10,793.00</b>	<b>9,369.00</b>	<b>Gross Deduction</b>	<b>1,210.75</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>8,158.00</b>

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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : June 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G095849	Basic	9,724.00	9,724.00	ESI (Employee)	194.00
Old Employee Id : D29849	HRA	773.00	773.00	Provident Fund (Employee)	1,167.00
Employee Name : RADHA KUMARI	Transport Allowance	200.00	200.00	Labour Welfare (Employee)	0.75
Father Name : DURGA PRASAD	Washing Allowance	475.00	475.00		
Designation : Lady Security Guard	Overtime		372.00		
Department : Operations					
P.F. A/C No. : DL/22524/44453					
E.S.I. A/C No. : 2015870297					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509770					
UAN No : 100625585489					
	<b>Total</b>	<b>11,172.00</b>	<b>11,544.00</b>	<b>Gross Deduction</b>	<b>1,361.75</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>10,182.00</b>

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**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : June 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G095855	Basic	10,689.00	5,701.00	Labour Welfare (Employee)	0.75	
Old Employee Id : D29855	HRA	249.00	133.00	ESI (Employee)	109.00	
Employee Name : MOHAN SHARMA	Transport Allowance	551.00	294.00	Provident Fund (Employee)	684.00	
Father Name : TEJPAL SHARMA	Washing Allowance	150.00	80.00			
Designation : Security Guard	PL Monthly Encashment		97.00			
Department : Operations						
P.F. A/C No. : DL/22524/44472						
E.S.I. A/C No. : 2015870735						
Loan Balance : NIL						
OT Hrs/Days : 0.00      ED Days : NA						
Working Day : 14.00      Woff : 2.00						
Paid Days : 16.00      LOP : 14.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 031301509775						
UAN No : 100627463201						
	<b>Total</b>	11,639.00	<b>6,305.00</b>	<b>Gross Deduction</b>	<b>793.75</b>	
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	5,511.00	

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**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : June 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G100546	Basic		9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30072	Transport Allowance		736.00	736.00	ESI (Employee)	233.00
Employee Name : MANU DEV	Washing Allowance		200.00	200.00	Labour Welfare (Employee)	0.75
Father Name : SATENDRA KUMAR	Overtime			2,843.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44972						
E.S.I. A/C No. : 2015982324						
Loan Balance : NIL						
OT Hrs/Days : 4.00      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 30.00      LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 039601525071						
UAN No : 100646485093						
	<b>Total</b>		10,660.00	13,503.00	<b>Gross Deduction</b>	<b>1,400.75</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					<b>Net Pay</b>	12,102.00

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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,

Month : June 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G127562	Basic	9,724.00	9,400.00	Provident Fund (Employee)	1,128.00
Old Employee Id :	Transport Allowance	736.00	711.00	Labour Welfare (Employee)	0.75
Employee Name : MO. AZHARUDDIN	Washing Allowance	200.00	193.00	ESI (Employee)	177.00
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 : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No : 207700101523331					
UAN No : 101035171925					
	<b>Total</b>	10,660.00	<b>10,304.00</b>	<b>Gross Deduction</b>	<b>1,305.75</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>8,998.00</b>

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**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : June 2017

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G132523	Basic	9,724.00	9,724.00	Loan & Advance	237.00
Old Employee Id :	HRA	773.00	773.00	Provident Fund (Employee)	1,167.00
Employee Name : NEHA VERMA	Transport Allowance	200.00	200.00	Labour Welfare (Employee)	0.75
Father Name : SUNIL DUTT VERMA	Washing Allowance	475.00	475.00	ESI (Employee)	194.00
Designation : Security Guard	Overtime		372.00		
Department : Operations					
P.F. A/C No. : DL/22524/58259					
E.S.I. A/C No. : 2016663002					
Loan Balance : NIL					
OT Hrs/Days : 0.50      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 30.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 4872000100140997					
UAN No : 101084302586					
	<b>Total</b>	<b>11,172.00</b>	<b>11,544.00</b>	<b>Gross Deduction</b>	<b>1,598.75</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>9,945.00</b>

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**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : June 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G133816	Basic	11,830.00	ESI (Employee) 241.00
Old Employee Id :	HRA	1,256.00	Labour Welfare (Employee) 0.75
Employee Name : SANDEEP KUMAR	Transport Allowance	200.00	Loan & Advance 334.00
Father Name : BARU MAL	Washing Allowance	500.00	Provident Fund (Employee) 1,420.00
Designation : Security Guard	Overtime	460.00	
Department : Operations			
P.F. A/C No. : DL/22524/58328			
E.S.I. A/C No. : 2016708323			
Loan Balance : NIL			
OT Hrs/Days : 0.50      ED Days : NA			
Working Day : 26.00      Woff : 4.00			
Paid Days : 30.00      LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 112701500660			
UAN No : 101106263547			
<b>Total</b>		<b>13,786.00</b>	<b>14,246.00</b>
			<b>Gross Deduction 1,995.75</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA			<b>Net Pay 12,250.00</b>

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**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : June 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G136291	Basic	9,725.00	8,104.00	Loan & Advance	646.00
Old Employee Id :	HRA	2,038.00	1,698.00	Registration Fee Dedn	250.00
Employee Name : RAHUL .	Transport Allowance	1,502.00	1,252.00	Provident Fund (Employee)	972.00
Father Name : ASHOK CHOUDHARY	Washing Allowance	534.00	445.00	Miscellaneous Dedn - 1	500.00
Designation : Security Guard				Labour Welfare (Employee)	0.75
Department : Operations				ESI (Employee)	194.00
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 : 5.00					
NFH Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No : 21380100018718					
UAN No :					
	<b>Total</b>	13,799.00	11,499.00	<b>Gross Deduction</b>	<b>2,562.75</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>8,936.00</b>

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**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : June 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G137921	Basic	9,724.00	324.00	Labour Welfare (Employee)	0.75
Old Employee Id :	Transport Allowance	736.00	25.00	ESI (Employee)	7.00
Employee Name : PAWAN KUMAR	Washing Allowance	200.00	7.00	Loan & Advance	309.25
Father Name : HARI SINGH				Provident Fund (Employee)	39.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 1.00      Woff : 0.00					
Paid Days : 1.00      LOP : 29.00					
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	<b>Total</b>	10,660.00	<b>356.00</b>	<b>Gross Deduction</b>	<b>356.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	

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