



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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G032774	Basic	9,724.00	9,724.00	ESI (Employee)	202.00
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		
Father Name : LAKKEE RAM	Overtime		688.00		
Designation : Security Guard	Holiday Encashment		344.00		
Department : Operations					
P.F. A/C No. : DL/22524/35498					
E.S.I. A/C No. : 2014456012					
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 : 662801530101					
UAN No : 100171607351					
	Total	10,660.00	11,692.00	Gross Deduction	1,369.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	10,323.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G045995	Basic	9,724.00	9,724.00	ESI (Employee)	190.00
Old Employee Id : D27031	Transport Allowance	736.00	736.00	Provident Fund (Employee)	1,167.00
Employee Name : RAVI KUMAR	Washing Allowance	200.00	200.00		
Father Name : NANAK CHAND	Holiday Encashment		344.00		
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 : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 113001501720					
UAN No : 100309839071					
	Total	10,660.00	11,004.00	Gross Deduction	1,357.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	9,647.00

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DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G049641	Basic	16,562.00	16,562.00	Provident Fund (Employee)	2,031.00
Old Employee Id : D27312	DA	367.00	367.00	ESI (Employee)	369.00
Employee Name : RAKESH KUMAR	Overtime		3,560.00		
Father Name : SRI GOVIND RAI	Holiday Encashment		546.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/38817					
E.S.I. A/C No. : 2014921486					
Loan Balance : NIL					
OT Hrs/Days : 4.00	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 : 083101510178					
UAN No : 100299482069					
	Total	16,929.00	21,035.00	Gross Deduction	2,400.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	18,635.00

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Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G095849	Basic	9,724.00	9,724.00	ESI (Employee)	200.00
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		
Father Name : DURGA PRASAD	Washing Allowance	475.00	475.00		
Designation : Lady Security Guard	Overtime		360.00		
Department : Operations	Holiday Encashment		360.00		
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 : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509770					
UAN No : 100625585489					
	Total	11,172.00	11,892.00	Gross Deduction	1,367.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	10,525.00

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Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
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)	208.00
Employee Name : MANU DEV	Washing Allowance	200.00	200.00		
Father Name : SATENDRA KUMAR	Overtime		1,032.00		
Designation : Security Guard	Holiday Encashment		344.00		
Department : Operations					
P.F. A/C No. : DL/22524/44972					
E.S.I. A/C No. : 2015982324					
Loan Balance : NIL					
OT Hrs/Days : 1.50	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 : 039601525071					
UAN No : 100646485093					
	Total	10,660.00	12,036.00	Gross Deduction	1,375.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	10,661.00

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Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G121282	Basic	9,724.00	5,646.00	ESI (Employee)	107.00
Old Employee Id : D30885	Transport Allowance	735.00	427.00	Provident Fund (Employee)	678.00
Employee Name : SUSHIL SHARMA	Washing Allowance	200.00	116.00		
Father Name : RAM SARAN SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46857					
E.S.I. A/C No. : 2016341045					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 16.00	Woff : 2.00				
Paid Days : 18.00	LOP : 13.00				
NFH Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 917010017761961					
UAN No : 100949573888					
	Total	10,659.00	6,189.00	Gross Deduction	785.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	5,404.00

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DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G127562	Basic	9,724.00	9,724.00	Loan & Advance	553.00
Old Employee Id :	Transport Allowance	736.00	736.00	ESI (Employee)	208.00
Employee Name : MO. AZHARUDDIN	Washing Allowance	200.00	200.00	Provident Fund (Employee)	1,167.00
Father Name : MO.AMIRUDDIN	Overtime		1,032.00		
Designation : Security Guard	Holiday Encashment		344.00		
Department : Operations					
P.F. A/C No. : DL/22524/57653					
E.S.I. A/C No. : 2014921113					
Loan Balance : NIL					
OT Hrs/Days : 1.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : CORPORATION BANK					
Bank Account No : 207700101523331					
UAN No : 101035171925					
	Total	10,660.00	12,036.00	Gross Deduction	1,928.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	10,108.00

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Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G128424	Basic	9,724.00	8,156.00	ESI (Employee)	164.00
Old Employee Id :	HRA	773.00	648.00	Provident Fund (Employee)	979.00
Employee Name : NISHA SHARMA	Transport Allowance	199.00	167.00		
Father Name : RAM SEWAK MISHRA	Washing Allowance	475.00	398.00		
Designation : Lady Security Guard	Holiday Encashment		360.00		
Department : Operations					
P.F. A/C No. : DL/22524/57753					
E.S.I. A/C No. : 2015198158					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 135501501864					
UAN No : 101035174591					
	Total	11,171.00	9,729.00	Gross Deduction	1,143.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	8,586.00

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Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G132523	Basic	9,724.00	9,724.00	Loan & Advance	238.00
Old Employee Id :	HRA	773.00	773.00	Provident Fund (Employee)	1,167.00
Employee Name : NEHA VERMA	Transport Allowance	200.00	200.00	ESI (Employee)	200.00
Father Name : SUNIL DUTT VERMA	Washing Allowance	475.00	475.00		
Designation : Security Guard	Overtime		360.00		
Department : Operations	Holiday Encashment		360.00		
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 : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 4872000100140997					
UAN No : 101084302586					
	Total	11,172.00	11,892.00	Gross Deduction	1,605.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	10,287.00

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Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G133426	Basic	9,724.00	9,724.00	ESI (Employee)	216.00
Old Employee Id :	HRA	1,123.00	1,123.00	Miscellaneous Dedn - 1	500.00
Employee Name : DATA RAM	Transport Allowance	48.00	48.00	Provident Fund (Employee)	1,167.00
Father Name : SWAMI DAYAL	Washing Allowance	12.00	12.00	Loan & Advance	191.00
Designation : Security Guard	Overtime		1,057.00		
Department : Operations	Holiday Encashment		352.00		
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 1.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	10,907.00	12,316.00	Gross Deduction	2,074.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	10,242.00

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Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G133816	Basic	11,830.00	11,830.00	ESI (Employee)	233.00
Old Employee Id :	HRA	1,256.00	1,256.00	Provident Fund (Employee)	1,420.00
Employee Name : SANDEEP KUMAR	Transport Allowance	200.00	200.00	Loan & Advance	334.00
Father Name : BARU MAL	Washing Allowance	500.00	500.00	Miscellaneous Dedn - 1	500.00
Designation : Security Guard				Registration Fee Dedn	250.00
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 : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 112701500660					
UAN No :					
	Total	13,786.00	13,786.00	Gross Deduction	2,737.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	11,049.00

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Month : May 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G134334	Basic	9,724.00	5,646.00	ESI (Employee) 123.00
Old Employee Id :	HRA	918.00	533.00	Provident Fund (Employee) 678.00
Employee Name : VIKASH KUMAR	Transport Allowance	164.00	95.00	Registration Fee Dedn 250.00
Father Name : SHIVDAYAL RAY	Washing Allowance	45.00	26.00	Loan & Advance 695.00
Designation : Security Guard	Overtime		703.00	
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 : 16.00 Woff : 2.00				
Paid Days : 18.00 LOP : 13.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
	Total	10,851.00	7,003.00	Gross Deduction 1,746.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 5,257.00

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