



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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002768	Basic	9,724.00	9,724.00	ESI (Employee)	196.00
Old Employee Id : D12983	Transport Allowance	736.00	736.00	Provident Fund (Employee)	1,167.00
Employee Name : Mukesh Kumar	Washing Allowance	200.00	200.00		
Father Name : RAM DASS	Overtime		344.00		
Designation : Security Guard	Holiday Encashment		344.00		
Department : Operations					
P.F. A/C No. : DL/22524/22046					
E.S.I. A/C No. : 2013084984					
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 : 033001515707					
UAN No : 100236907668					
	Total	10,660.00	11,348.00	Gross Deduction	1,363.00
				Net Pay	9,985.00

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR

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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G007543	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D20068	Transport Allowance	736.00	736.00	ESI (Employee)	190.00
Employee Name : Shankar Singh Pal	Washing Allowance	200.00	200.00	Loan & Advance	334.00
Father Name : SURAJ PAL SINGH	Holiday Encashment		344.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/27994					
E.S.I. A/C No. : 2013676984					
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 : 113601502930					
UAN No : 100347563318					
	Total	10,660.00	11,004.00	Gross Deduction	1,691.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	9,313.00

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G019373	Basic	9,724.00	9,724.00	ESI (Employee)	190.00
Old Employee Id : D25011	Transport Allowance	736.00	736.00	Provident Fund (Employee)	1,167.00
Employee Name : Panalal	Washing Allowance	200.00	200.00		
Father Name : VISHWA MITTAR	Holiday Encashment		344.00		
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					
	Total	10,660.00	11,004.00	Gross Deduction	1,357.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	9,647.00

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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G032929	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D26042	Transport Allowance	736.00	736.00	ESI (Employee)	190.00
Employee Name : SATPAL SINGH	Washing Allowance	200.00	200.00		
Father Name : GYANCHAND SINGH	Overtime		344.00		
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 : 0.50	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 : 662801530102					
UAN No : 100341585937					
	Total	10,660.00	11,004.00	Gross Deduction	1,357.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	9,647.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G047614	Basic	11,830.00	11,830.00	Provident Fund (Employee)	1,420.00
Old Employee Id : D27136	HRA	1,256.00	1,256.00	ESI (Employee)	241.00
Employee Name : ARUN UPADHYAY	Transport Allowance	200.00	200.00	Loan & Advance	66.00
Father Name : SHANKAR UPADHYAY	Washing Allowance	500.00	500.00		
Designation : Supervisor General	Holiday Encashment		445.00		
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					
	Total	13,786.00	14,231.00	Gross Deduction	1,727.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	12,504.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G052204	Basic	9,724.00	9,724.00	ESI (Employee)	196.00
Old Employee Id : D27450	Transport Allowance	736.00	736.00	Loan & Advance	143.00
Employee Name : MANOJ .	Washing Allowance	200.00	200.00	Provident Fund (Employee)	1,167.00
Father Name : PITAM	Overtime		344.00		
Designation : Security Guard	Holiday Encashment		344.00		
Department : Operations					
P.F. A/C No. : DL/22524/39225					
E.S.I. A/C No. : 2014995247					
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 : 164001503684					
UAN No : 100221064229					
	Total	10,660.00	11,348.00	Gross Deduction	1,506.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	9,842.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G055375	Basic	9,724.00	6,587.00	Provident Fund (Employee)	790.00
Old Employee Id : D27903	Transport Allowance	736.00	499.00	ESI (Employee)	125.00
Employee Name : BHAG SINGH JASWAL	Washing Allowance	200.00	135.00	Loan & Advance	345.00
Father Name : GOVIND RAM					
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 : 0.00	ED Days : NA				
Working Day : 18.00	Woff : 3.00				
Paid Days : 21.00	LOP : 10.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518681					
UAN No : 100109639129					
	Total	10,660.00	7,221.00	Gross Deduction	1,260.00
				Net Pay	5,961.00

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G068055	Basic	9,724.00	9,724.00	ESI (Employee)	190.00
Old Employee Id : D28519	Transport Allowance	736.00	736.00	Provident Fund (Employee)	1,167.00
Employee Name : VISHAVA NATH SHUKLA	Washing Allowance	200.00	200.00		
Father Name : BHAGWATI PRASAD SHUKLA	Holiday Encashment		344.00		
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 : 0.00 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 : 003701555208					
UAN No : 100482430477					
	Total	10,660.00	11,004.00	Gross Deduction	1,357.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	9,647.00

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DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083408	Basic	9,724.00	9,410.00	ESI (Employee)	197.00
Old Employee Id : D29135	HRA	1,062.00	1,028.00	Provident Fund (Employee)	1,129.00
Employee Name : ALLAUDDIN .	Transport Allowance	73.00	71.00		
Father Name : HUSSAIN ANSARI	Washing Allowance	20.00	19.00		
Designation : Security Guard	Overtime		352.00		
Department : Operations	Holiday Encashment		352.00		
P.F. A/C No. : DL/22524/43071					
E.S.I. A/C No. : 2015655091					
Loan Balance : NIL					
OT Hrs/Days : 0.50	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 : 039601524323					
UAN No : 100511746251					
	Total	10,879.00	11,232.00	Gross Deduction	1,326.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	9,906.00

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DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090752	Basic	9,724.00	9,724.00	ESI (Employee)	203.00
Old Employee Id : D29661	HRA	773.00	773.00	Provident Fund (Employee)	1,167.00
Employee Name : POONAM DEVI	Transport Allowance	200.00	200.00		
Father Name : LAXMAN SINGH	Washing Allowance	475.00	475.00		
Designation : Lady Security Guard	Overtime		541.00		
Department : Operations	Holiday Encashment		360.00		
P.F. A/C No. : DL/22524/44019					
E.S.I. A/C No. : 2015760390					
Loan Balance : NIL					
OT Hrs/Days : 0.75	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 : 031301509764					
UAN No : 100518582707					
	Total	11,172.00	12,073.00	Gross Deduction	1,370.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	10,703.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G106168	Basic	9,724.00	6,587.00	Provident Fund (Employee)	790.00
Old Employee Id : D30227	HRA	774.00	524.00	ESI (Employee)	127.00
Employee Name : KANCHAN ANAND	Transport Allowance	201.00	136.00		
Father Name : SHASHI KAPOOR	Washing Allowance	475.00	322.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45461					
E.S.I. A/C No. : 2016123311					
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					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 071401515467					
UAN No : 100727543028					
	Total	11,174.00	7,569.00	Gross Deduction	917.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	6,652.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G106898	Basic	9,724.00	9,724.00	ESI (Employee)	190.00
Old Employee Id : D30269	Transport Allowance	736.00	736.00	Loan & Advance	295.00
Employee Name : RAM KISHOR	Washing Allowance	200.00	200.00	Provident Fund (Employee)	1,167.00
Father Name : LAL SINGH	Holiday Encashment		344.00		
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					
	Total	10,660.00	11,004.00	Gross Deduction	1,652.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	9,352.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110097	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30495	Transport Allowance	736.00	736.00	ESI (Employee)	196.00
Employee Name : RAVINDRA SHARMA	Washing Allowance	200.00	200.00		
Father Name : HARI BANSH SHARMA	Overtime		344.00		
Designation : Security Guard	Holiday Encashment		344.00		
Department : Operations					
P.F. A/C No. : DL/22524/45916					
E.S.I. A/C No. : 2016132917					
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 : 022501538606					
UAN No : 100726659441					
	Total	10,660.00	11,348.00	Gross Deduction	1,363.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	9,985.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110677	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30520	Transport Allowance	736.00	736.00	ESI (Employee)	196.00
Employee Name : SANTOSH RAI	Washing Allowance	200.00	200.00	Loan & Advance	334.00
Father Name : SHITALA PRASAD	Overtime		344.00		
Designation : Security Guard	Holiday Encashment		344.00		
Department : Operations					
P.F. A/C No. : DL/22524/45959					
E.S.I. A/C No. : 2016141770					
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 : 022501538618					
UAN No : 100727551104					
	Total	10,660.00	11,348.00	Gross Deduction	1,697.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	9,651.00

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WALSONS SERVICES PRIVATE LIMITED

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Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G121693	Basic	9,724.00	9,724.00	ESI (Employee)	197.00
Old Employee Id : D30919	HRA	773.00	773.00	Provident Fund (Employee)	1,167.00
Employee Name : KAMAL KANTI	Transport Allowance	200.00	200.00		
Father Name : NAND KUMAR	Washing Allowance	475.00	475.00		
Designation : Lady Security Guard	Overtime		180.00		
Department : Operations	Holiday Encashment		360.00		
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 : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 4872000100139779					
UAN No : 100948980150					
	Total	11,172.00	11,712.00	Gross Deduction	1,364.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	10,348.00

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Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G122913	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30942	Transport Allowance	736.00	736.00	ESI (Employee)	196.00
Employee Name : AJAY KUMAR	Washing Allowance	200.00	200.00		
Father Name : SURESH PAL PANCHAL	Overtime		344.00		
Designation : Security Guard	Holiday Encashment		344.00		
Department : Operations					
P.F. A/C No. : DL/22524/47000					
E.S.I. A/C No. : 6709162281					
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 : CENTRAL BANK OF INDIA					
Bank Account No : 3500723338					
UAN No : 100957595631					
	Total	10,660.00	11,348.00	Gross Deduction	1,363.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	9,985.00

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Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G125050	Basic	9,724.00	9,724.00	ESI (Employee)	196.00
Old Employee Id : D31136	Transport Allowance	736.00	736.00	Provident Fund (Employee)	1,167.00
Employee Name : RAJEEV KUMAR	Washing Allowance	199.00	199.00		
Father Name : INDER PAL	Overtime		344.00		
Designation : Security Guard	Holiday Encashment		344.00		
Department : Operations					
P.F. A/C No. : DL/22524/57251					
E.S.I. A/C No. : 2016425960					
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 : INDIAN BANK					
Bank Account No : 6498933322					
UAN No : 100978171526					
	Total	10,659.00	11,347.00	Gross Deduction	1,363.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	9,984.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G125071	Basic	9,724.00	7,215.00	ESI (Employee)	142.00
Old Employee Id : D31157	Transport Allowance	736.00	546.00	Provident Fund (Employee)	866.00
Employee Name : SONPAL SINGH	Washing Allowance	200.00	148.00		
Father Name : RAM SINGH	Holiday Encashment		344.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252457096					
E.S.I. A/C No. : 2016426605					
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 : IDBI BANK					
Bank Account No : 0011104000429092					
UAN No : 100978159201					
	Total	10,660.00	8,253.00	Gross Deduction	1,008.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	7,245.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G132556	Basic	9,724.00	9,097.00	Provident Fund (Employee)	1,092.00
Old Employee Id :	Transport Allowance	735.00	688.00	Loan & Advance	668.00
Employee Name : MOHD SAJID	Washing Allowance	201.00	188.00	ESI (Employee)	178.00
Father Name : RIYAZUDDIN	Holiday Encashment		344.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58270					
E.S.I. A/C No. : 2016664085					
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 : PUNJAB NATIONAL BANK					
Bank Account No : 3153000100301872					
UAN No : 101084302691					
	Total	10,660.00	10,317.00	Gross Deduction	1,938.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	8,379.00

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.