



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

May 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G032849	Basic	13,584.00	438.00	Provident Fund (Employee)	53.00
Old Employee Id : D26189	Transport Allowance	736.00	24.00	ESI (Employee)	9.00
Employee Name : PREM SINGH	Washing Allowance	200.00	6.00		
Father Name : GANGA RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/35631					
E.S.I. A/C No. : 2014460739					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 1.00	Woff : 0.00				
Paid Days : 1.00	LOP : 30.00				
Bank Name : ICICI BANK					
Bank Account No : 083101510748					
UAN No : 100280238726					
	Total	14,520.00	468.00	Gross Deduction	62.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	406.00

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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May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G045995	Basic	13,584.00	13,584.00	ESI (Employee)	267.00
Old Employee Id : D27031	Transport Allowance	736.00	736.00	Provident Fund (Employee)	1,630.00
Employee Name : RAVI KUMAR	Washing Allowance	200.00	200.00	Miscellaneous Dedn - 3	500.00
Father Name : NANAK CHAND	Overtime		468.00		
Designation : Supervisor General	Holiday Encashment		468.00		
Department : Operations					
P.F. A/C No. : DL/22524/38123					
E.S.I. A/C No. : 2013556178					
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 : 113001501720					
UAN No : 100309839071					
	Total	14,520.00	15,456.00	Gross Deduction	2,397.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	13,059.00

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May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G047601	Basic	13,594.00	13,594.00	Provident Fund (Employee)	1,631.00
Old Employee Id : D27120	HRA	113.00	113.00	Miscellaneous Dedn - 3	500.00
Employee Name : BHAVESH JHA	Transport Allowance	792.00	792.00	ESI (Employee)	262.00
Father Name : LAXMI KANT JHA	Washing Allowance	226.00	226.00		
Designation : Security Guard	Overtime		468.00		
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 : 22.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
PL Days : 4.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518573					
UAN No : 100111887072					
Total		14,725.00	15,193.00	Gross Deduction	2,393.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	12,800.00

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

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May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083339	Basic	13,584.00	7,887.00	Miscellaneous Dedn - 3	500.00
Old Employee Id : D29071	Transport Allowance	736.00	427.00	Fine	500.00
Employee Name : VIJAY KUMAR	Washing Allowance	200.00	116.00	ESI (Employee)	146.00
Father Name : HORI LAL				Provident Fund (Employee)	946.00
Designation : Security Guard				Loan & Advance	36.00
Department : Operations					
P.F. A/C No. : DL/22524/43179					
E.S.I. A/C No. : 2015649500					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 15.00	Woff : 2.00				
Paid Days : 18.00	LOP : 13.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524280					
UAN No : 100511744899					
	Total	14,520.00	8,430.00	Gross Deduction	2,128.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	6,302.00

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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083376	Basic	10,055.00	7,568.00	Miscellaneous Dedn - 3	500.00
Old Employee Id : D29104	HRA	4,445.00	3,346.00	ESI (Employee)	210.00
Employee Name : SANJAY .	Transport Allowance	62.00	47.00	Provident Fund (Employee)	908.00
Father Name : UDAYPAL SINGH	Washing Allowance	383.00	288.00	Loan & Advance	334.00
Designation : Security Guard	Advanced Earned Bon		557.00		
Department : Operations	PL Monthly Encashmei		445.00		
P.F. A/C No. : DL/22524/43001					
E.S.I. A/C No. : 2015636362					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 20.00	Woff : 3.00				
Paid Days : 23.00	LOP : 7.00				
Bank Name : ICICI BANK					
Bank Account No : 083101518516					
UAN No : 100512326272					
	Total	14,945.00	12,251.00	Gross Deduction	1,952.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	10,299.00

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

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May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083393	Basic	13,584.00	13,584.00	ESI (Employee)	259.00
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	Holiday Encashment		468.00		
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 : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524312					
UAN No : 100511926561					
	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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May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083420	Basic	13,584.00	13,146.00	Miscellaneous Dedn - 3	500.00
Old Employee Id : D29148	Transport Allowance	736.00	712.00	ESI (Employee)	251.00
Employee Name : MAU HARUN	Washing Allowance	200.00	194.00	Provident Fund (Employee)	1,578.00
Father Name : ISLAM	Holiday Encashment		468.00		
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 : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524351					
UAN No : 100511751793					
	Total	14,520.00	14,520.00	Gross Deduction	2,329.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	12,191.00

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

May 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G089593	Basic	13,460.00	Fine	1,000.00
Old Employee Id : D29601	HRA	113.00	ESI (Employee)	268.00
Employee Name : ARAVINDA .	Transport Allowance	738.00	Provident Fund (Employee)	1,615.00
Father Name : RAJENDRA	Washing Allowance	214.00	Miscellaneous Dedn - 2	39.00
Designation : Security Guard	Overtime		Loan & Advance	36.00
Department : Operations	Advanced Earned Bon	26.00		
P.F. A/C No. : DL/22524/44051	PL Monthly Encashmei	24.00		
E.S.I. A/C No. : 2015795170				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 23.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
PL Days : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 031301509776				
UAN No : 100529287459				
Total		14,525.00	Gross Deduction	2,958.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL			Net Pay	12,554.00

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May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G090752	Basic	13,584.00	9,640.00	ESI (Employee)	190.00
Old Employee Id : D29661	HRA	773.00	549.00	Provident Fund (Employee)	1,157.00
Employee Name : POONAM DEVI	Transport Allowance	200.00	142.00		
Father Name : LAXMAN SINGH	Washing Allowance	475.00	337.00		
Designation : Lady Security Guard	Holiday Encashment		485.00		
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 : 18.00	Woff : 3.00				
Paid Days : 22.00	LOP : 9.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509764					
UAN No : 100518582707					
	Total	15,032.00	11,153.00	Gross Deduction	1,347.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	9,806.00

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May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G095849	Basic	13,584.00	13,584.00	Miscellaneous Dedn - 3	500.00
Old Employee Id : D29849	HRA	773.00	773.00	ESI (Employee)	264.00
Employee Name : RADHA KUMARI	Transport Allowance	200.00	200.00	Loan & Advance	233.00
Father Name : DURGA PRASAD	Washing Allowance	475.00	475.00	Provident Fund (Employee)	1,630.00
Designation : Lady Security Guard	Holiday Encashment		485.00		
Department : Operations					
P.F. A/C No. : DL/22524/44453					
E.S.I. A/C No. : 2015870297					
Loan Balance : NIL					
OT Hrs/Days : 0.00	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 : 031301509770					
UAN No : 100625585489					
	Total	15,032.00	15,517.00	Gross Deduction	2,627.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	12,890.00

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May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G100546	Basic	13,584.00	13,584.00	Miscellaneous Dedn - 3	500.00
Old Employee Id : D30072	Transport Allowance	736.00	736.00	Provident Fund (Employee)	1,630.00
Employee Name : MANU DEV	Washing Allowance	200.00	200.00	ESI (Employee)	259.00
Father Name : SATENDRA KUMAR	Holiday Encashment		468.00	Loan & Advance	334.00
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 : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
PL Days : 4.00					
Bank Name : ICICI BANK					
Bank Account No : 039601525071					
UAN No : 100646485093					
	Total	14,520.00	14,988.00	Gross Deduction	2,723.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	12,265.00

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May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G107415	Basic	13,584.00	7,449.00	ESI (Employee)	140.00
Old Employee Id : D30301	HRA	773.00	424.00	Provident Fund (Employee)	894.00
Employee Name : KAVITA .	Transport Allowance	200.00	110.00	Miscellaneous Dedn - 3	500.00
Father Name : SURESH CHAND	Washing Allowance	475.00	260.00	Loan & Advance	233.00
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252458136					
E.S.I. A/C No. : 2016658082					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 15.00	Woff : 2.00				
Paid Days : 17.00	LOP : 14.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 6585000100057810					
UAN No : 101084301356					
	Total	15,032.00	8,243.00	Gross Deduction	1,767.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	6,476.00

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May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124504	Basic	13,584.00	5,258.00	Fine	1,000.00
Old Employee Id : D31117	Transport Allowance	736.00	285.00	Loan & Advance	36.00
Employee Name : AMIT .	Washing Allowance	200.00	77.00	Provident Fund (Employee)	631.00
Father Name : RAJ KUMAR	Holiday Encashment		468.00	ESI (Employee)	106.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252457232					
E.S.I. A/C No. : 2016425745					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 10.00	Woff : 1.00				
Paid Days : 12.00	LOP : 19.00				
NFH Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No : 916010050944780					
UAN No : 100978171330					
	Total	14,520.00	6,088.00	Gross Deduction	1,773.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	4,315.00

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

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G127562	Basic	13,584.00	13,584.00	Provident Fund (Employee)	1,630.00
Old Employee Id :	Transport Allowance	736.00	736.00	Miscellaneous Dedn - 3	500.00
Employee Name : MO. AZHARUDDIN	Washing Allowance	200.00	200.00	ESI (Employee)	259.00
Father Name : MO.AMIRUDDIN	Overtime		468.00	Loan & Advance	334.00
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 : 0.50	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	14,520.00	14,988.00	Gross Deduction	2,723.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	12,265.00

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May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G133816	Basic	16,468.00	16,468.00	Miscellaneous Dedn - 3	500.00
Old Employee Id :	HRA	1,256.00	1,256.00	Provident Fund (Employee)	1,976.00
Employee Name : SANDEEP KUMAR	Transport Allowance	200.00	200.00	ESI (Employee)	325.00
Father Name : BARU MAL	Washing Allowance	500.00	500.00		
Designation : Supervisor General	Holiday Encashment		594.00		
Department : Operations					
P.F. A/C No. : DL/22524/58328					
E.S.I. A/C No. : 2016708323					
Loan Balance : NIL					
OT Hrs/Days : 0.00	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 : 112701500660					
UAN No : 101106263547					
	Total	18,424.00	19,018.00	Gross Deduction	2,801.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	16,217.00

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May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G136019	Basic	13,584.00	13,146.00	ESI (Employee)	251.00
Old Employee Id :	Transport Allowance	736.00	712.00	Fine	1,078.00
Employee Name : PRAVIN KUMAR	Washing Allowance	200.00	194.00	Provident Fund (Employee)	1,578.00
Father Name : OMAKAR SINGH	Overtime		468.00		
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 : 0.50	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : CORPORATION BANK					
Bank Account No : 046300101061531					
UAN No : 101201196092					
	Total	14,520.00	14,520.00	Gross Deduction	2,907.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	11,613.00

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May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G148256	Basic	16,468.00	16,468.00	Miscellaneous Dedn - 3	500.00
Old Employee Id :	HRA	1,256.00	1,256.00	ESI (Employee)	325.00
Employee Name : ARJUN .	Transport Allowance	200.00	200.00	Provident Fund (Employee)	1,976.00
Father Name : RAM BABU	Washing Allowance	500.00	500.00		
Designation : Supervisor General	Holiday Encashment		594.00		
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 : 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 : 51101691186					
UAN No : 101214655131					
	Total	18,424.00	19,018.00	Gross Deduction	2,801.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	16,217.00

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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

May 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 : 8.00 Woff : 1.00 Paid Days : 9.00 LOP : 22.00 Bank Name : STATE BANK OF INDIA Bank Account No : 35233782313 UAN No : 100627569606.	Basic Transport Allowance Washing Allowance	13,584.00 736.00 200.00	3,944.00 214.00 58.00	Miscellaneous Dedn - 3 Loan & Advance ESI (Employee) Provident Fund (Employee)	500.00 334.00 73.00 473.00
Total		14,520.00	4,216.00	Gross Deduction	1,380.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	2,836.00

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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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G150873	Basic	14,886.00	14,886.00	ESI (Employee)	288.00
Old Employee Id :	HRA	567.00	567.00	Miscellaneous Dedn - 3	500.00
Employee Name : RAJESH KUMAR SHARMA	Transport Allowance	494.00	494.00	Provident Fund (Employee)	1,786.00
Father Name : RAMESH CHAND SHARMA	Washing Allowance	336.00	336.00	Loan & Advance	50.00
Designation : Supervisor General	Holiday Encashment		468.00		
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 : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 082901511503					
UAN No : 100296712404.					
	Total	16,283.00	16,751.00	Gross Deduction	2,624.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	14,127.00

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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

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G150899	Basic	13,584.00	ESI (Employee) 259.00
Old Employee Id :	Transport Allowance	736.00	Miscellaneous Dedn - 3 500.00
Employee Name : KAMAL KUMAR	Washing Allowance	200.00	Provident Fund (Employee) 1,630.00
Father Name : NAND KUMAR	Holiday Encashment	468.00	
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 : 22.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
PL Days : 4.00			
Bank Name : ICICI BANK			
Bank Account No : 003701555506			
UAN No : 100511977764.			
Total		14,520.00	Gross Deduction 2,389.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL			Net Pay 12,599.00

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

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G150901	Basic	16,468.00	ESI (Employee) 325.00
Old Employee Id :	HRA	1,256.00	Miscellaneous Dedn - 3 500.00
Employee Name : MOHD ZAMEER	Transport Allowance	200.00	Provident Fund (Employee) 1,976.00
Father Name : MOHD ZAHEER	Washing Allowance	500.00	
Designation : Supervisor General	Holiday Encashment	594.00	
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 : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 083101511260			
UAN No : 100230236863.			
	Total	18,424.00	19,018.00
			Gross Deduction 2,801.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL			Net Pay 16,217.00

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

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G150906	Basic	13,584.00	ESI (Employee) 211.00
Old Employee Id :	Transport Allowance	735.00	Miscellaneous Dedn - 3 500.00
Employee Name : SANTOSH KUMAR TIWARI	Washing Allowance	201.00	Provident Fund (Employee) 1,315.00
Father Name : RAMESHWAR TIWARI	Overtime	468.00	Loan & Advance 334.00
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 : 0.50 ED Days : NA			
Working Day : 17.00 Woff : 3.00			
Paid Days : 25.00 LOP : 6.00			
PL Days : 5.00			
Bank Name : ICICI BANK			
Bank Account No : 083101515951			
UAN No : 100048724429.			
Total		14,520.00	Gross Deduction 2,360.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL			Net Pay 9,818.00

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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G150907	Basic	13,584.00	13,584.00	ESI (Employee)	259.00
Old Employee Id :	Transport Allowance	736.00	736.00	Provident Fund (Employee)	1,630.00
Employee Name : MANOJ KUMAR	Washing Allowance	200.00	200.00		
Father Name : SHREENIWASH	Holiday Encashment		468.00		
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 : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 135101503313					
UAN No : 101232030336					
	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

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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G150908	Basic	13,584.00	11,393.00	ESI (Employee)	219.00
Old Employee Id :	Transport Allowance	736.00	617.00	Miscellaneous Dedn - 3	500.00
Employee Name : TEJ NARAYAN SINGH	Washing Allowance	200.00	168.00	Fine	500.00
Father Name : BIJENDER PRASAD SINGH	Holiday Encashment		468.00	Provident Fund (Employee)	1,367.00
Designation : Security Guard				Loan & Advance	334.00
Department : Operations					
P.F. A/C No. : DL/22524/58983					
E.S.I. A/C No. : 2016993291					
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 : 082901510691					
UAN No : 100667382503					
	Total	14,520.00	12,646.00	Gross Deduction	2,920.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	9,726.00

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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G158239	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 : RAJ SHARMA	Washing Allowance	200.00	200.00		
Father Name : YASPAL SHARMA	Holiday Encashment		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 : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : IDBI BANK					
Bank Account No : 0110104000355971					
UAN No : 100469197605					
	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

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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G158259	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 : MANOJ KUMAR SAHNI	Washing Allowance	200.00	200.00		
Father Name : CHANDESHWAR SAHNI	Holiday Encashment		468.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59397					
E.S.I. A/C No. : 2017123901					
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 : BANK OF INDIA					
Bank Account No : 605310110002156					
UAN No : 100976481528					
	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

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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G158790	Basic	13,584.00	6,573.00	ESI (Employee)	124.00
Old Employee Id :	HRA	773.00	374.00	Provident Fund (Employee)	789.00
Employee Name : SHEEBA PARVEEN	Transport Allowance	198.00	96.00	Loan & Advance	237.00
Father Name : HAZI ABBAS	Washing Allowance	475.00	230.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59239					
E.S.I. A/C No. : 2017096268					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 13.00	Woff : 2.00				
Paid Days : 15.00	LOP : 16.00				
Bank Name : ICICI BANK					
Bank Account No : 039601529390					
UAN No : 101272522695					
	Total	15,030.00	7,273.00	Gross Deduction	1,150.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	6,123.00

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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G163746	Basic	13,584.00	13,584.00	ESI (Employee)	259.00
Old Employee Id :	Transport Allowance	736.00	736.00	Provident Fund (Employee)	1,630.00
Employee Name : SANJAY JOSHI	Washing Allowance	200.00	200.00	Loan & Advance	646.00
Father Name : NARAYAN DATT JOSHI	Holiday Encashment		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 : 0.00	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 : 32667955820					
UAN No : 101284222399					
	Total	14,520.00	14,988.00	Gross Deduction	2,535.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	12,453.00

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G163872	Basic	13,584.00	13,146.00	ESI (Employee)	251.00
Old Employee Id :	Transport Allowance	736.00	712.00	Provident Fund (Employee)	1,578.00
Employee Name : SUNIL BALIYAN	Washing Allowance	200.00	194.00	Loan & Advance	433.00
Father Name : OMPAL SINGH	Holiday Encashment		468.00		
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 : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : INDIAN BANK					
Bank Account No : 568986653					
UAN No :					
	Total	14,520.00	14,520.00	Gross Deduction	2,262.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA,,Delhi,DL				Net Pay	12,258.00

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