



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 : G002768	Basic	13,584.00	13,584.00	Miscellaneous Dedn - 3	500.00
Old Employee Id : D12983	Transport Allowance	736.00	736.00	Provident Fund (Employee)	1,630.00
Employee Name : Mukesh Kumar	Washing Allowance	200.00	200.00	ESI (Employee)	259.00
Father Name : RAM DASS	Holiday Encashment		468.00		
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 : 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 : 033001515707					
UAN No : 100236907668					
	<b>Total</b>	<b>14,520.00</b>	<b>14,988.00</b>	<b>Gross Deduction</b>	<b>2,389.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				<b>Net Pay</b>	<b>12,599.00</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.



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May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G004167	Basic	13,584.00	13,584.00	ESI (Employee)	259.00
Old Employee Id : D13893	Transport Allowance	736.00	736.00	Provident Fund (Employee)	1,630.00
Employee Name : Jitender Kumar	Washing Allowance	200.00	200.00		
Father Name : BALESHWAR	Holiday Encashment		468.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/23534					
E.S.I. A/C No. : 2013282202					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
PL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 038601525270					
UAN No : 100176508814					
	<b>Total</b>	<b>14,520.00</b>	<b>14,988.00</b>	<b>Gross Deduction</b>	<b>1,889.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				<b>Net Pay</b>	<b>13,099.00</b>

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May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G019373	Basic	13,584.00	13,146.00	Provident Fund (Employee)	1,578.00
Old Employee Id : D25011	Transport Allowance	736.00	712.00	ESI (Employee)	251.00
Employee Name : Panalal	Washing Allowance	200.00	194.00		
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 : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601515683					
UAN No : 100265765479					
	<b>Total</b>	<b>14,520.00</b>	<b>14,520.00</b>	<b>Gross Deduction</b>	<b>1,829.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				<b>Net Pay</b>	<b>12,691.00</b>

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May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G032929	Basic	13,584.00	13,584.00	ESI (Employee)	259.00
Old Employee Id : D26042	Transport Allowance	736.00	736.00	Provident Fund (Employee)	1,630.00
Employee Name : SATPAL SINGH	Washing Allowance	200.00	200.00	Miscellaneous Dedn - 3	500.00
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>	<b>14,520.00</b>	<b>14,988.00</b>	<b>Gross Deduction</b>	<b>2,389.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				<b>Net Pay</b>	<b>12,599.00</b>

**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 : G047614	Basic	15,351.00	15,351.00	Provident Fund (Employee)	1,842.00
Old Employee Id : D27136	HRA	770.00	770.00	Miscellaneous Dedn - 3	500.00
Employee Name : ARUN UPADHYAY	Transport Allowance	408.00	408.00	ESI (Employee)	290.00
Father Name : SHANKAR UPADHYAY	Washing Allowance	383.00	383.00		
Designation : Supervisor General					
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 : 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 : 083101515952					
UAN No : 100090313866					
	<b>Total</b>	<b>16,912.00</b>	<b>16,912.00</b>	<b>Gross Deduction</b>	<b>2,632.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				<b>Net Pay</b>	<b>14,280.00</b>

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May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G052204	Basic	13,584.00	13,584.00	Provident Fund (Employee)	1,630.00
Old Employee Id : D27450	Transport Allowance	736.00	736.00	Miscellaneous Dedn - 3	500.00
Employee Name : MANOJ .	Washing Allowance	200.00	200.00	ESI (Employee)	259.00
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>	<b>14,520.00</b>	<b>14,988.00</b>	<b>Gross Deduction</b>	<b>2,389.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				<b>Net Pay</b>	<b>12,599.00</b>

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May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083538	Basic	13,584.00	3,944.00	Fine	500.00
Old Employee Id : D29150	Transport Allowance	736.00	214.00	ESI (Employee)	81.00
Employee Name : INTJAR ALI	Washing Allowance	200.00	58.00	Provident Fund (Employee)	473.00
Father Name : HABIB ALI	Holiday Encashment		468.00	Loan & Advance	36.00
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 : 7.00	Woff : 1.00				
Paid Days : 9.00	LOP : 22.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 033001519200					
UAN No : 100511725893					
	<b>Total</b>	<b>14,520.00</b>	<b>4,684.00</b>	<b>Gross Deduction</b>	<b>1,090.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				<b>Net Pay</b>	<b>3,594.00</b>

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May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083572	Basic	13,584.00	13,584.00	Miscellaneous Dedn - 3	500.00
Old Employee Id : D29197	HRA	773.00	773.00	ESI (Employee)	264.00
Employee Name : SANTOSH DEVI	Transport Allowance	200.00	200.00	Provident Fund (Employee)	1,630.00
Husband Name : RAJESH PANDEY	Washing Allowance	475.00	475.00	Loan & Advance	191.00
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>15,032.00</b>	<b>15,517.00</b>	<b>Gross Deduction</b>	<b>2,585.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				<b>Net Pay</b>	<b>12,932.00</b>

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May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G084491	Basic	13,584.00	876.00	Miscellaneous Dedn - 3	500.00
Old Employee Id : D29254	Transport Allowance	736.00	47.00	Fine	500.00
Employee Name : SHYAMANAND .	Washing Allowance	200.00	13.00	ESI (Employee)	25.00
Father Name : DINESH KUMAR	Holiday Encashment		468.00	Provident Fund (Employee)	105.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43332					
E.S.I. A/C No. : 2015683333					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 1.00	Woff : 0.00				
Paid Days : 2.00	LOP : 29.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 022701514694					
UAN No : 100517818056					
	<b>Total</b>	<b>14,520.00</b>	<b>1,404.00</b>	<b>Gross Deduction</b>	<b>1,130.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				<b>Net Pay</b>	<b>274.00</b>

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May 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G092405 Old Employee Id : D29759 Employee Name : SONU KUMAR PATWA Father Name : MANGU LAL PATWA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44213 E.S.I. A/C No. : 2015795243 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 22.00 Woff : 3.00 Paid Days : 25.00 LOP : 6.00  Bank Name : STATE BANK OF INDIA Bank Account No : 35279130294 UAN No : 100529087695	Basic Transport Allowance Washing Allowance	13,584.00 736.00 200.00	10,955.00 594.00 161.00	Fine : 500.00 ESI (Employee) : 203.00 Provident Fund (Employee) : 1,315.00
<b>Total</b>		<b>14,520.00</b>	<b>11,710.00</b>	<b>Gross Deduction : 2,018.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL			<b>Net Pay</b>	<b>9,692.00</b>

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May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G096499	Basic	13,584.00	13,584.00	Miscellaneous Dedn - 3	500.00
Old Employee Id : D29896	Transport Allowance	736.00	736.00	ESI (Employee)	259.00
Employee Name : GAURAV .	Washing Allowance	200.00	200.00	Provident Fund (Employee)	1,630.00
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 : 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 : 103701509001					
UAN No : 100626494616					
	<b>Total</b>	<b>14,520.00</b>	<b>14,988.00</b>	<b>Gross Deduction</b>	<b>2,389.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				<b>Net Pay</b>	<b>12,599.00</b>

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May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G106898	Basic	13,584.00	13,584.00	ESI (Employee)	259.00
Old Employee Id : D30269	Transport Allowance	736.00	736.00	Miscellaneous Dedn - 3	500.00
Employee Name : RAM KISHOR	Washing Allowance	200.00	200.00	Provident Fund (Employee)	1,630.00
Father Name : LAL SINGH	Overtime		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 : 0.50	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 : 071401515458					
UAN No : 100726867668					
	<b>Total</b>	<b>14,520.00</b>	<b>14,988.00</b>	<b>Gross Deduction</b>	<b>2,389.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				<b>Net Pay</b>	<b>12,599.00</b>

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G110677	Basic	13,584.00	13,584.00	Miscellaneous Dedn - 3	500.00
Old Employee Id : D30520	Transport Allowance	736.00	736.00	ESI (Employee)	259.00
Employee Name : SANTOSH RAI	Washing Allowance	200.00	200.00	Provident Fund (Employee)	1,630.00
Father Name : SHITALA PRASAD	Overtime		468.00		
Designation : Security Guard					
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					
	<b>Total</b>	<b>14,520.00</b>	<b>14,988.00</b>	<b>Gross Deduction</b>	<b>2,389.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				<b>Net Pay</b>	<b>12,599.00</b>

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G121693	Basic	13,584.00	13,584.00	Provident Fund (Employee)	1,630.00
Old Employee Id : D30919	HRA	773.00	773.00	Miscellaneous Dedn - 3	500.00
Employee Name : KAMAL KANTI	Transport Allowance	200.00	200.00	ESI (Employee)	264.00
Father Name : NAND KUMAR	Washing Allowance	475.00	475.00		
Designation : Lady Security Guard	Holiday Encashment		485.00		
Department : Operations					
P.F. A/C No. : DL/22524/46812					
E.S.I. A/C No. : 2016340823					
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 NATIONAL BANK					
Bank Account No : 4872000100139779					
UAN No : 100948980150					
	<b>Total</b>	<b>15,032.00</b>	<b>15,517.00</b>	<b>Gross Deduction</b>	<b>2,394.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				<b>Net Pay</b>	<b>13,123.00</b>

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May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G122913	Basic	13,584.00	13,584.00	Provident Fund (Employee)	1,630.00
Old Employee Id : D30942	Transport Allowance	736.00	736.00	Miscellaneous Dedn - 3	500.00
Employee Name : AJAY KUMAR	Washing Allowance	200.00	200.00	ESI (Employee)	259.00
Father Name : SURESH PAL PANCHAL	Holiday Encashment		468.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/47000					
E.S.I. A/C No. : 6709162281					
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 : CENTRAL BANK OF INDIA					
Bank Account No : 3500723338					
UAN No : 100957595631					
	<b>Total</b>	<b>14,520.00</b>	<b>14,988.00</b>	<b>Gross Deduction</b>	<b>2,389.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				<b>Net Pay</b>	<b>12,599.00</b>

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May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G125050	Basic	13,584.00	13,584.00	Provident Fund (Employee)	1,630.00
Old Employee Id : D31136	Transport Allowance	736.00	736.00	Miscellaneous Dedn - 3	500.00
Employee Name : RAJEEV KUMAR	Washing Allowance	200.00	200.00	ESI (Employee)	259.00
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>	14,520.00	14,988.00	<b>Gross Deduction</b>	<b>2,389.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				<b>Net Pay</b>	<b>12,599.00</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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G136806	Basic	13,584.00	13,584.00	ESI (Employee)	267.00
Old Employee Id :	Transport Allowance	736.00	736.00	Provident Fund (Employee)	1,630.00
Employee Name : AVADHESH KUMAR	Washing Allowance	200.00	200.00		
Father Name : PRAG SINGH	Overtime		468.00		
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 : 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 : 103701510904					
UAN No : 101128622264					
	<b>Total</b>	<b>14,520.00</b>	<b>15,456.00</b>	<b>Gross Deduction</b>	<b>1,897.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				<b>Net Pay</b>	<b>13,559.00</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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G142307	Basic	13,584.00	10,955.00	Fine	500.00
Old Employee Id :	Transport Allowance	736.00	594.00	ESI (Employee)	211.00
Employee Name : VIJAY KUMAR OJHA	Washing Allowance	200.00	161.00	Provident Fund (Employee)	1,315.00
Father Name : SHIV KUMAR OJHA	Holiday Encashment		468.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58707					
E.S.I. A/C No. : 2012401916					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 21.00	Woff : 3.00				
Paid Days : 25.00	LOP : 6.00				
NFH Days : 1.00					
Bank Name : IDBI BANK					
Bank Account No : 264104000107907					
UAN No : 101185172745					
	<b>Total</b>	<b>14,520.00</b>	<b>12,178.00</b>	<b>Gross Deduction</b>	<b>2,026.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				<b>Net Pay</b>	<b>10,152.00</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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G146110	Basic	13,584.00	13,584.00	Miscellaneous Dedn - 3	500.00
Old Employee Id :	HRA	773.00	773.00	ESI (Employee)	264.00
Employee Name : RADHA DEVI	Transport Allowance	200.00	200.00	Provident Fund (Employee)	1,630.00
Father Name : BHAGWAT PRASAD	Washing Allowance	475.00	475.00		
Designation : Lady Security Guard	Holiday Encashment		485.00		
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 : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 05342191016992					
UAN No : .100289466856					
	<b>Total</b>	<b>15,032.00</b>	<b>15,517.00</b>	<b>Gross Deduction</b>	<b>2,394.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				<b>Net Pay</b>	<b>13,123.00</b>

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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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G149275	Basic	13,584.00	13,584.00	Miscellaneous Dedn - 3	500.00
Old Employee Id :	Transport Allowance	736.00	736.00	ESI (Employee)	259.00
Employee Name : RAVI TOMER	Washing Allowance	200.00	200.00	Provident Fund (Employee)	1,630.00
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>	<b>14,520.00</b>	<b>14,988.00</b>	<b>Gross Deduction</b>	<b>2,389.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				<b>Net Pay</b>	<b>12,599.00</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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G150910	Basic	16,468.00	16,468.00	ESI (Employee)	325.00
Old Employee Id :	HRA	1,256.00	1,256.00	Miscellaneous Dedn - 3	500.00
Employee Name : KUSHPAL .	Transport Allowance	200.00	200.00	Provident Fund (Employee)	1,976.00
Father Name : KOTWAL SINGH	Washing Allowance	500.00	500.00		
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 : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 083101516271					
UAN No : 100025594868.					
	<b>Total</b>	<b>18,424.00</b>	<b>19,018.00</b>	<b>Gross Deduction</b>	<b>2,801.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				<b>Net Pay</b>	<b>16,217.00</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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G150911	Basic	13,584.00	13,584.00	ESI (Employee)	259.00
Old Employee Id :	Transport Allowance	736.00	736.00	Miscellaneous Dedn - 3	500.00
Employee Name : SUBODH KUMAR	Washing Allowance	200.00	200.00	Provident Fund (Employee)	1,630.00
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 : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 083101516269					
UAN No : 100518692640.					
	<b>Total</b>	<b>14,520.00</b>	<b>14,988.00</b>	<b>Gross Deduction</b>	<b>2,389.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				<b>Net Pay</b>	<b>12,599.00</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

May 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G150913	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 : JAGDEEP SINGH	Washing Allowance	200.00	200.00	
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 : 26.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 083101508921				
UAN No : 101231387327.				
	<b>Total</b>	<b>14,520.00</b>	<b>14,988.00</b>	<b>Gross Deduction 1,889.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				<b>Net Pay 13,099.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G150915 Old Employee Id : Employee Name : SHIVNANDAN SHARMA Father Name : OM PRAKASH SHARMA Designation : Security Guard 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.	Basic 16,468.00 HRA 1,256.00 Transport Allowance 200.00 Washing Allowance 500.00 Holiday Encashment 594.00	16,468.00 1,256.00 200.00 500.00 594.00	ESI (Employee) 325.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,976.00
<b>Total</b>		18,424.00	<b>Gross Deduction 2,801.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL			<b>Net Pay 16,217.00</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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G150916	Basic	16,468.00	16,468.00	ESI (Employee)	325.00
Old Employee Id :	HRA	1,256.00	1,256.00	Provident Fund (Employee)	1,976.00
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>	<b>18,424.00</b>	<b>19,018.00</b>	<b>Gross Deduction</b>	<b>2,301.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				<b>Net Pay</b>	<b>16,717.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G163351	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 : RAJENDRA SINGH	Washing Allowance	200.00	200.00	Loan & Advance	651.00
Father Name : BUDH SEN	Holiday Encashment		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 : 0.00	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 : 10201979377					
UAN No : 101284222443					
	<b>Total</b>	<b>14,520.00</b>	<b>14,988.00</b>	<b>Gross Deduction</b>	<b>2,540.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				<b>Net Pay</b>	<b>12,448.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G165610	Basic	13,584.00	10,078.00	Provident Fund (Employee)	1,209.00
Old Employee Id :	Transport Allowance	736.00	546.00	ESI (Employee)	186.00
Employee Name : LOKESH PRATAP TRIPATHI	Washing Allowance	200.00	148.00	Registration Fee Dedn	250.00
Father Name : MAHENDRA PRATAP TRIPATHI				Loan & Advance	641.00
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 : 20.00	Woff : 3.00				
Paid Days : 23.00	LOP : 8.00				
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	<b>Total</b>	<b>14,520.00</b>	<b>10,772.00</b>	<b>Gross Deduction</b>	<b>2,286.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR,,NEW DELHI,DL				<b>Net Pay</b>	<b>8,486.00</b>

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