

FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

March 2019

Employee	<del>;</del>		Earnings				
Employee code :		Paid Rate Actual			Deductions		
	G019373	Basic	13896	13896	ESI (Employee)	267	
Old Employee Id:	D25011	DA	104	104	Provident Fund	1680	
Employee Name :	Panalal	DA	104	104			
Father Name :	VISHWA MITTAR	Transport Allowance	736	736			
Designation :	Security Guard						
Department :	Operations	Washing Allowance	200	200			
P.F. A/C No:	DL/22524/32739	Overtime		482			
E.S.I. A/C No:	2014122749						
Loan Balance :							
OT Hrs/Days :	0.50 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ICICI BANK						
Bank Account No	039601515683						
UAN No	100265765479						
		Total	14936	15418	Total Deductions	1947	
				<u> </u>	Net Pay	13471	

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 This is a



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March 2019

Employee		Earnings			5.1		
Employe	ee	Paid Rate Actual			Deductions		
Employee code :	G032929	Basic	13896	13896	ESI (Employee)	258	
Old Employee Id:	D26042	DA		Provident Fund	1680		
Employee Name :	SATPAL SINGH	DA	104	104			
Father Name :	GYANCHAND SINGH	Transport Allowance	736	736			
Designation :	Security Guard						
Department :	Operations	Washing Allowance	200	200			
P.F. A/C No:	DL/22524/35456						
E.S.I. A/C No:	2014456162						
Loan Balance :							
	ED Days						
Working Day :	26 Woff: 4						
Paid Days :	31.000						
PL Days :	1						
Bank Name :	NA						
Bank Account No	NA						
UAN No	100341585937						
		Total	14936	14936	Total Deductions	1938	
		L		<u>I</u>	Net Pay	12998	

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

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March 2019

Designation: Se Department: Op P.F. A/C No: DL E.S.I. A/C No: 20	27450	Basic  DA  Transport Allowance  Washing Allowance	Paid Rate  13896  104  736  200	Actual  13896  104  736  200	ESI (Employee) Provident Fund	258 1680
Old Employee Id: D2 Employee Name: MA Father Name: PIT Designation: Se Department: Op P.F. A/C No: DL E.S.I. A/C No: 20	27450 ANOJ TAM ecurity Guard perations L/22524/39225	DA Transport Allowance	104 736	104 736		
Employee Name: MA Father Name: PIT Designation: Se Department: Op P.F. A/C No: DL E.S.I. A/C No: 20	ANOJ TAM ecurity Guard perations L/22524/39225	Transport Allowance	736	736	Provident Fund	1680
Father Name: PIT Designation: Se Department: Op P.F. A/C No: DL E.S.I. A/C No: 20	TAM ecurity Guard perations L/22524/39225	Transport Allowance	736	736		
Designation: Se Department: Op P.F. A/C No: DL E.S.I. A/C No: 20	ecurity Guard perations L/22524/39225					
Department: Op P.F. A/C No: DL E.S.I. A/C No: 20	perations L/22524/39225	Washing Allowance	200	200		
P.F. A/C No : DL E.S.I. A/C No : 20	L/22524/39225	Washing Allowance	200	200		
E.S.I. A/C No : 20						
	014995247					
Loon Polonoo		i				
Loan Balance :						
	ED Days					
Working Day: 27	7 Woff: 4					
Paid Days: 31.	1.000					
Bank Name : NA	A					
Bank Account No NA	A					
UAN No 10	00221064229					
		Total	14936	14936	Total Deductions	1938
			<u> </u>	1	Net Pay	12998

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

March 2019

Empleye		Earnings	Earnings					
Employe	ee		Paid Rate Actual			Deductions		
Employee code :	G083538	Basic	13896	13896	ESI (Employee)	258		
Old Employee Id:	D29150	DA	104	104	Provident Fund	1680		
Employee Name :	INTJAR ALI	DA	104	104				
Father Name :	HABIB ALI	Transport Allowance	736	736				
Designation :	Security Guard							
Department :	Operations	Washing Allowance	200	200				
P.F. A/C No:	DL/22524/43191							
E.S.I. A/C No:	2015655786							
Loan Balance :								
	ED Days							
Working Day :	25 Woff: 4							
Paid Days :	31.000							
PL Days :	2							
Bank Name :	NA							
Bank Account No	NA							
UAN No	100511725893							
		Total	14936	14936	Total Deductions	1938		
			ı	1	Net Pay	12998		

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

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WALSONS SERVICES PRIVATE LIMITED

March 2019 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020

Earnings **Employee Deductions** Paid Rate Actual ESI (Employee) Employee code: G083572 Basic 13896 13896 263 Old Employee Id: D29197 Provident Fund 1680 DA 104 104 Employee Name: SANTOSH DEVI Father Name : RAJESH PANDEY HRA 773 773 Designation: Lady Security Guard 200 Transport Allowance 200 Department: Operations P.F. A/C No: DL/22524/43147 475 Washing Allowance 475 E.S.I. A/C No: 2012555183 Loan Balance: ED Days Working Day: Woff: 26 Paid Days: 31.000 PL Days: 1 Bank Name: NA Bank Account No NA 100512084103 **UAN No** Total 1943 15448 15448 **Total Deductions** Net Pay 13505

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

March 2019

Earnings	Earnings					
	Paid Rate Actual			Deductions		
Basic	13896	13896	ESI (Employee)	258		
DA	104	104	Provident Fund	1680		
DA	104	104	Loan & Advance	298		
Transport Allowance	736	736	Louir a Mavarioc	250		
Washing Allowance	200	200				
Total	14936	14936	Total Deductions	2236		
<u> </u>	<u> </u>	<u>I</u>	Net Pay	12700		
	Total	Total 14936	Total 14936 14936			

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

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WALSONS SERVICES PRIVATE LIMITED

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

March 2019

Employee			Earnings			Daductions		
Employe	ee		Paid Rate Actual		Actual	Deductions		
Employee code :	G102727		Basic	13896	9862	ESI (Employee)	189	
Old Employee Id:	D30125		DA	104	74	Provident Fund	1230	
Employee Name :	SANDEEP KUMAR		IDA	104	/4	Loan & Advance	22	
Father Name :	RAJBIR SINGH		Transport Allowance	736	522	Loan & Advance	22	
Designation :	Security Guard		Washing Allowance					
Department :	Operations				142			
P.F. A/C No:	DL/22524/45333		Arrear - Basic (Earning)		312			
E.S.I. A/C No:	2016091293							
Loan Balance :			Arrear OT (Earning)		3			
	ED Days							
Working Day :	19 Woff: 3							
Paid Days :	22.000 LOP: 9							
Bank Name :	NA							
Bank Account No	NA							
UAN No	100692400855							
			Total	14936	10915	Total Deductions	1441	
			<u> </u>	1	<u> </u>	Net Pay	9474	

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

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

March 2019

Employe		Earnings	Earnings			Dadustians	
Employe	ee		Paid Rate Actual		Deductions		
Employee code :	G106898	Basic	13896	13896	ESI (Employee)	258	
Old Employee Id:	D30269	D.4	404	404	Provident Fund	1680	
Employee Name :	RAM KISHOR	DA	104	104			
Father Name :	LAL SINGH	Transport Allowance	736	736			
Designation :	Security Guard						
Department:	Operations	Washing Allowance	200	200			
P.F. A/C No:	DL/22524/45550						
E.S.I. A/C No:	2016123706						
Loan Balance :							
	ED Days						
Working Day :	21 Woff: 4						
Paid Days :	31.000						
PL Days :	6						
Bank Name :	NA						
Bank Account No	NA						
UAN No	100726867668						
		Total	14936	14936	Total Deductions	1938	
		L		ı	Net Pay	12998	

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

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

March 2019

Empleye	•	Earnings			Deductions	
Employe	ee		Actual	Deductions		
Employee code :	G110677	Basic	13896	13896	ESI (Employee)	258
Old Employee Id:	D30520	l <sub>D</sub> <sub>A</sub>	104	104	Provident Fund	1680
Employee Name :	SANTOSH RAI	DA	104	104	Loan & Advance	334
Father Name :	SHITALA PRASAD	Transport Allowance	736	736	Loan & Advance	334
Designation :	Security Guard					
Department :	Operations	Washing Allowance	200	200		
P.F. A/C No:	DL/22524/45959					
E.S.I. A/C No:	2016141770					
Loan Balance :						
	ED Days					
Working Day :	23 Woff: 4					
Paid Days :	31.000					
PL Days :	4					
Bank Name :	NA					
Bank Account No	NA					
UAN No	100727551104					
		Total	14936	14936	Total Deductions	2272
		<u> </u>		1	Net Pay	12664

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

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March 2019

Employe	•	Earnings	Earnings				
Employe	ee	Paid Rate Actual			Deductions		
Employee code :	G121693	Basic	13896	13896	ESI (Employee)	263	
Old Employee Id:	D30919		104	104	Provident Fund	1680	
Employee Name :	KAMAL KANTI	DA	104	104			
Father Name :	NAND KUMAR	HRA	773	773			
Designation:	Lady Security Guard						
Department :	Operations	Transport Allowance	200	200			
P.F. A/C No:	DL/22524/46812	Washing Allowance	475	475			
E.S.I. A/C No:	2016340823						
Loan Balance :							
	ED Days						
Working Day:	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	NA						
Bank Account No	NA						
UAN No	100948980150						
		Total	15448	15448	Total Deductions	1943	
					Net Pay	13505	

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March 2019

Employe	_	Earnings			Deductions	
Employe	e	Paid Rate Actual		Deductions		
Employee code :	G137097	Basic	13896	13896	ESI (Employee)	258
Old Employee Id:		DA	104	104	Provident Fund	1680
Employee Name :	MOHAN JAISWAL	DA	104	104		
Father Name :	SHIV DAYAL JAISWAL	Transport Allowance	736	736		
Designation:	Security Guard					
Department :	Operations	Washing Allowance	200	200		
P.F. A/C No:	DL/22524/58448					
E.S.I. A/C No:	2016749596					
Loan Balance :						
	ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	NA					
Bank Account No	NA					
UAN No	101128622217					
		Total	14936	14936	Total Deductions	1938
					Net Pay	12998

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

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

March 2019

Employe	•	Earnings		Doductions	Deductions		
Employe	e		Paid Rate		Deductions		
Employee code :	G149275	Basic	13896	13896	ESI (Employee)	258	
Old Employee Id:		DA	104	104	Provident Fund	1680	
Employee Name :	RAVI TOMER	DA	104	104			
Father Name :	GAJRAJ SINGH	Transport Allowance	736	736			
Designation:	Security Guard						
Department :	Operations	Washing Allowance	200	200			
P.F. A/C No:	DL/22524/59009						
E.S.I. A/C No:	1114137277.						
Loan Balance :							
	ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	PUNJAB & SIND BANK						
Bank Account No	07041000061751						
UAN No	100517909230.						
		Total	14936	14936	Total Deductions	1938	
		L	L	<u> </u>	Net Pay	12998	

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

March 2019

Employe	•	Earnings		Doductions	Deductions			
Employe	e		Paid Rate Actual		Deductions	Deductions		
Employee code :	G150910	Basic	16858	16858	ESI (Employee)	323		
Old Employee Id:		DA	104	104	Provident Fund	2035		
Employee Name :	KUSHPAL	DA	104	104				
Father Name :	KOTWAL SINGH	HRA	1256	1256				
Designation:	Security Guard							
Department :	Operations	Transport Allowance	200	200				
P.F. A/C No:	DL/22524/58971	Washing Allowance	500	500				
E.S.I. A/C No:	2015198277.							
Loan Balance :								
	ED Days							
Working Day :	25 Woff: 4							
Paid Days :	31.000							
PL Days :	2							
Bank Name :	ICICI BANK							
Bank Account No	083101516271							
UAN No	100025594868.							
		Total	18918	18918	Total Deductions	2358		
		L	l	I	Net Pay	16560		

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

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WALSONS SERVICES PRIVATE LIMITED

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

March 2019

Employe	Employee			Deductions	Dadwatiana			
Employe	e		Paid Rate Actual		Deductions	_ Deductions		
Employee code :	G150911	Basic	13896	13896	ESI (Employee)	258		
Old Employee Id:		DA	104	104	Provident Fund	1680		
Employee Name :	SUBODH KUMAR	DA	104	104				
Father Name :	MAHENDRA SINGH	Transport Allowance	736	736				
Designation:	Security Guard							
Department :	Operations	Washing Allowance	200	200				
P.F. A/C No:	DL/22524/58974							
E.S.I. A/C No:	2015442117.							
Loan Balance :								
	ED Days							
Working Day :	27 Woff: 4							
Paid Days :	31.000							
Bank Name :	ICICI BANK							
Bank Account No	083101516269							
UAN No	100518692640.							
		Total	14936	14936	Total Deductions	1938		
		L	L	<u> </u>	Net Pay	12998		

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WALSONS SERVICES PRIVATE LIMITED

March 2019 A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

Employe	Employee			Deductions	Dadwatiana			
Employe	e		Paid Rate Actual		Deductions	Deductions		
Employee code :	G150913	Basic	13896	13896	ESI (Employee)	258		
Old Employee Id:		DA	104	104	Provident Fund	1680		
Employee Name :	JAGDEEP SINGH	DA	104	104				
Father Name :	JAIPAL SINGH	Transport Allowance	736	736				
Designation:	Security Guard							
Department :	Operations	Washing Allowance	200	200				
P.F. A/C No:	DL/22524/58921							
E.S.I. A/C No:	2014754909.							
Loan Balance :								
	ED Days							
Working Day :	27 Woff: 4							
Paid Days :	31.000							
Bank Name :	ICICI BANK							
Bank Account No	083101508921							
UAN No	101231387327.							
		Total	14936	14936	Total Deductions	1938		
		<u> </u>	l	1	Net Pay	12998		

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

March 2019

Employe		Earnings		Deductions	Daduations		
Employe	e	Paid Rate Actual			Deductions	Deductions	
Employee code :	G150915	Basic	16858	16858	ESI (Employee)	323	
Old Employee Id:		DA	104	104	Provident Fund	2035	
Employee Name :	SHIVNANDAN SHARMA	DA	104	104			
Father Name :	OM PRAKASH SHARMA	HRA	1256	1256			
Designation :	Security Guard	Transport Allowance					
Department:	Operations		200	200			
P.F. A/C No:	DL/22524/59005	Washing Allowance	500	500			
E.S.I. A/C No:	2014453621.						
Loan Balance :							
	ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ICICI BANK						
Bank Account No	083101515984						
UAN No	100352725250.						
		Total	18918	18918	Total Deductions	2358	
			1	l	Net Pay	16560	

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

March 2019

Employee		Earnings	Earnings					
Employe	e		Paid Rate Actual			Deductions		
Employee code :	G150916	Basic	16858	16858	ESI (Employee)	323		
Old Employee Id:		DA	104	104	Provident Fund	2035		
Employee Name :	SANJAY KUMAR	DA	104	104				
Father Name :	KISHAN LAL	HRA	1256	1256				
Designation :	Security Guard							
Department :	Operations	Transport Allowance	200	200				
P.F. A/C No:	DL/22524/58919	Washing Allowance	500	500				
E.S.I. A/C No:	2016993306							
Loan Balance :								
	ED Days							
Working Day:	27 Woff: 4							
Paid Days :	31.000							
Bank Name :	ICICI BANK							
Bank Account No	003701552797							
UAN No	101231387304							
		Total	18918	18918	Total Deductions	2358		
		L		1	Net Pay	16560		

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March 2019

Employe	Employee		Earnings			
Employe	е	Paid Rate Actual			Deductions	
Employee code :	G157930	Basic	13896	5379	ESI (Employee)	102
Old Employee Id:		DA	104	40	Provident Fund	661
Employee Name :	SHRIKANT SHARMA		104	40	Loan & Advance	190
Father Name :	SUSHIL SHARMA	Transport Allowance	736	285	Loan a navanoo	100
Designation :	Security Guard	),,, ,, ,, ,,,				
Department :	Operations	Washing Allowance	200	77		
P.F. A/C No:	DL/22524/59645	Arrear - Basic (Earning)		91		
E.S.I. A/C No:	2017165724					
Loan Balance :						
	ED Days					
Working Day :	11 Woff: 1					
Paid Days :	12.000 LOP: 19					
Bank Name :	ICICI BANK					
Bank Account No	054201530267					
UAN No	101299212514					
		Total	14936	5872	Total Deductions	953
			ı	l	Net Pay	4919

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

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

March 2019

Employee		Earnings		Dadwatiana			
Employe	e		Paid Rate Actual		Deductions		
Employee code :	G163351	Basic	13896	13896	ESI (Employee)	258	
Old Employee Id:		DA	104	104	Provident Fund	1680	
Employee Name :	RAJENDRA SINGH	DA	104	104			
Father Name :	BUDH SEN	Transport Allowance	736	736			
Designation :	Security Guard						
Department :	Operations	Washing Allowance	200	200			
P.F. A/C No:	DL/22524/59317						
E.S.I. A/C No:	2017123099						
Loan Balance :							
	ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	STATE BANK OF INDIA						
Bank Account No	10201979377						
UAN No	101284222443						
		Total	14936	14936	Total Deductions	1938	
		L	<u> </u>	1	Net Pay	12998	

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### WALSONS SERVICES PRIVATE LIMITED

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

March 2019

Employe	_	Earnings			Deductions		
Employe	e	Paid Rate Actual			Deductions		
Employee code :	G165610	Basic	13896	9413	ESI (Employee)	184	
Old Employee Id:		DA	104	70	Provident Fund	1138	
Employee Name : Father Name :	LOKESH PRATAP TRIPATHI MAHENDRA PRATAP TRIPATHI	T	700	400	Loan & Advance	298	
Designation :	Security Guard	Transport Allowance	736	499			
Department :	Operations Operations	Washing Allowance	200	135			
P.F. A/C No:	DL/22524/59541	Overtime		482			
E.S.I. A/C No:	2017167120						
Loan Balance :							
OT Hrs/Days:	0.50 ED Days						
Working Day :	18 Woff: 3						
Paid Days :	21.000 LOP: 10						
Bank Name :	BANK OF BARODA						
Bank Account No	36320100005454						
UAN No	101292588845						
		Total	14936	10599	Total Deductions	1620	
			1	1	Net Pay	8979	

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 This is a



FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

March 2019

Employee		Earnings	Earnings			Badaatiaaa		
Employe	ee		Paid Rate Actual			Deductions		
Employee code :	G171911	Basic	13896	448	ESI (Employee)	9		
Old Employee Id:		DA	104		Provident Fund	54		
Employee Name :	UDAYVEER SINGH	DA	104	3				
Father Name :		Transport Allowance	736	24				
Designation:	Security Guard	Machine Allewane	000					
Department :	Operations	Washing Allowance	200	6				
P.F. A/C No:	DL/22524/59941							
E.S.I. A/C No:	.2015795301							
Loan Balance :								
	ED Days							
Working Day :	1							
Paid Days :	1.0000 LOP: 30							
Bank Name :	ICICI BANK							
Bank Account No	113401510428							
UAN No	.100529420642							
		Total	14936	481	Total Deductions	63		
			ı	1	Net Pay	418		

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 This is a



FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

March 2019

Employee		Earnings			Parlanting :		
Employe	e	Paid Rate Actual			Deductions		
Employee code :	G173380	Basic	13896	13896	ESI (Employee)	258	
Old Employee Id:		DA	104	104	Provident Fund	1680	
Employee Name :	PRADEEP KUMAR RANA		104	104	Loan & Advance	295	
Father Name :		Transport Allowance	736	736	Louir a riavarioo	200	
Designation :	Security Guard	),,, , , , , , , , , , , , , , , , , ,	000	200			
Department:	Operations	Washing Allowance	200				
P.F. A/C No:	DL/22524/59863						
E.S.I. A/C No:	2017264438						
Loan Balance :							
	ED Days						
Working Day:	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ICICI BANK						
Bank Account No	054201528351						
UAN No	101336795634						
		Total	14936	14936	Total Deductions	2233	
			l	1	Net Pay	12703	

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 This is a



FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

March 2019

74065 RENDER KUMAR curity Guard erations 22524/60129 7375246	Basic  DA  Transport Allowance  Washing Allowance	Paid Rate  13896  104  736  200	Actual 10310 77 546	ESI (Employee) Provident Fund	192 1246
RENDER KUMAR curity Guard erations 22524/60129	DA Transport Allowance	104 736	77		
curity Guard erations 22524/60129	Transport Allowance	736		Provident Fund	1246
curity Guard erations 22524/60129	Transport Allowance	736			
erations 22524/60129			546		
erations 22524/60129	Washing Allowance	200			
22524/60129	wasning Allowance	200	140		
	7.43	200	148		
7375246					
ED Days					
Woff: 3					
000 LOP: 8					
376432404					
	Total	14936	11081	Total Deductions	1438
			<u> </u>	Net Pay	9643
		376432404	376432404	376432404	Total 14936 11081 Total Deductions

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 This is a



### WALSONS SERVICES PRIVATE LIMITED

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

March 2019

Employee		Earnings		Deductions			
Employe	e	Paid Rate Actual			_ Deductions		
Employee code :	G182399	Basic	13896	13896	ESI (Employee)	275	
Old Employee Id:		DA	104	104	Provident Fund	1680	
Employee Name :	SHEKHAR PAURIYA	DA	104	104	Loan & Advance	888	
Father Name :	SAHANSAR PAL SINGH	Transport Allowance	736	736	Louir a riavanos	000	
Designation :	Security Guard	),,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
Department :	Operations	Washing Allowance	200	200			
P.F. A/C No:	DL/22524/60283	Overtime		964			
E.S.I. A/C No:	2017405967						
Loan Balance :							
OT Hrs/Days :	1.00 ED Days						
Working Day:	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	STATE BANK OF INDIA						
Bank Account No	31297423629						
UAN No	101280143489						
		Total	14936	15900	Total Deductions	2843	
		L		<u> </u>	Net Pay	13057	

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 This is a



FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

March 2019

Employee		Earnings	Earnings				
Employe	e	Paid Rate Actual			Deductions		
Employee code :	G183025	Basic	13896	4931	ESI (Employee)	92	
Old Employee Id:		DA.	104	37	Provident Fund	596	
Employee Name :	RAKESH KUMAR	DA	104	37			
Father Name :	RAJPAL .	Transport Allowance	736	261			
Designation :	Security Guard		000				
Department :	Operations	Washing Allowance	200	71			
P.F. A/C No:	DL/22524/60267						
E.S.I. A/C No:	2017407020						
Loan Balance :							
	ED Days						
Working Day:	10 Woff: 1						
Paid Days :	11.000 LOP: 20						
Bank Name :	CENTRAL BANK OF INDIA						
Bank Account No	3068988896						
UAN No	100727289270						
		Total	14936	5300	Total Deductions	688	
		<u> </u>	1	1	Net Pay	4612	

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 This is a



WALSONS SERVICES PRIVATE LIMITED

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

March 2019

66  SSH KUMAR y Guard ions 524/60289 07039	Basic  DA  Transport Allowance  Washing Allowance	Paid Rate  13896  104  736  200	Actual 11655 87 617 168	ESI (Employee) Provident Fund	217 1409
SSH KUMAR y Guard ions 524/60289 07039	DA Transport Allowance	104 736	87 617		
SH KUMAR y Guard ions 324/60289 07039	Transport Allowance	736	617	Provident Fund	1409
SH KUMAR y Guard ions 324/60289 07039	Transport Allowance	736	617		
y Guard ions 524/60289 07039					
ions 524/60289 07039	Washing Allowance	200	168		
524/60289 07039	wasning Allowance	200	168		
07039					
ED Days					
Woff: 3					
LOP: 5					
BANK OF INDIA					
335973					
4396330					
	Total	14936	12527	Total Deductions	1626
		I	I	Net Pay	10901
	335973	335973 4396330	135973 1396330	135973 1396330	Total 14936 12527 Total Deductions

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 This is a



FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

March 2019

Employee		Earnings	Earnings			
			Paid Rate Actual			Deductions
Employee code :	G186507	Basic	13896	13896	ESI (Employee)	258
Old Employee Id:		DA	104	104	Provident Fund	1680
Employee Name :	SURAJ KUMAR PANDEY				Loan & Advance	944
Father Name :	ADYA SHANKAR PANDEY	Transport Allowance	736	736	254.7 64.7 14.7 14.7 150	0
Designation:	Security Guard		200	200		
Department:	Operations	Washing Allowance				
P.F. A/C No:	DL/22524/60430					
E.S.I. A/C No:	2017480882					
Loan Balance :						
	ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	BANK OF BARODA					
Bank Account No	58188100002390					
UAN No	101335579283					
		Total	14936	14936	Total Deductions	2882
			l	I	Net Pay	12054

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 This is a