

FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

April 2019

e		Earnings				
	Paid Rate Actual			Deductions		
G019373	Basic	13896	13896	ESI (Employee)	264	
D25011	D.4	404	101	Provident Fund	1680	
Panalal	DA	104	104			
VISHWA MITTAR	PL Monthly Encashment		607			
Security Guard						
Operations	CL Monthly Encashment		467			
DL/22524/32739						
2014122749						
ED Days						
26 Woff: 4						
30.000						
ICICI BANK						
039601515683						
100265765479						
	Total	14000	15074	Total Deductions	1944	
		<u> </u>	1	Net Pay	13130	
	Panalal VISHWA MITTAR Security Guard Operations DL/22524/32739 2014122749 ED Days 26 Woff: 4 30.000 ICICI BANK 039601515683	Panalal VISHWA MITTAR Security Guard Operations DL/22524/32739 2014122749 ED Days 26 Woff: 4 30.000 ICICI BANK 039601515683 100265765479	Panalal VISHWA MITTAR Security Guard Operations DL/22524/32739 2014122749 ED Days 26 Woff: 4 30.000 ICICI BANK 039601515683 100265765479	Panalal VISHWA MITTAR Security Guard Operations DL/22524/32739 2014122749 ED Days 26 Woff: 4 30.000 ICICI BANK 039601515683 100265765479	D25011 Panalal VISHWA MITTAR Security Guard Operations DL/22524/32739 2014122749 ED Days 26 Woff: 4 30.000 ICICI BANK 039601515683 100265765479 DA 104 104 Provident Fund 607 467 467 ED Days 21 Fotal 14000 15074 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



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April 2019

Employee		Earnings		Doductions			
Employe	ee	Paid Rate Actual			Deductions		
Employee code :	G032929	Basic	13896	9727	ESI (Employee)	179	
Old Employee Id:	D26042	D.4	404	70	Provident Fund	1176	
Employee Name :	SATPAL SINGH	DA	104	73			
Father Name :	GYANCHAND SINGH	PL Monthly Encashment		420			
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/35456						
E.S.I. A/C No:	2014456162						
Loan Balance :							
	ED Days						
Working Day :	18 Woff: 3						
Paid Days :	21.000 LOP: 9						
Bank Name :	NA						
Bank Account No	NA						
UAN No	100341585937						
		Total	14000	10220	Total Deductions	1355	
		<u> </u>	I	I	Net Pay	8865	

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April 2019

Empleye		Earnings			Deductions	
Employe	e	Paid Rate Actual				
Employee code :	G052204	Basic	13896	13896	ESI (Employee)	272
Old Employee Id:	D27450	DA	104	104	Provident Fund	1680
Employee Name :	MANOJ	DA	104	104		
Father Name :	PITAM	Overtime		467		
Designation:	Security Guard	51. M. 111. F				
Department:	Operations	PL Monthly Encashment		607		
P.F. A/C No:	DL/22524/39225	CL Monthly Encashment		467		
E.S.I. A/C No:	2014995247					
Loan Balance :						
OT Hrs/Days :	0.50 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
Bank Name :	NA					
Bank Account No	NA					
UAN No	100221064229					
		Total	14000	15541	Total Deductions	1952
		L	<u>I</u>	<u>I</u>	Net Pay	13589
					,	

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April 2019

Employe		Earnings			Padvations	
Employe	e	Paid Rate Actual			Deductions	
Employee code :	G083538	Basic	13896	13896	ESI (Employee)	272
Old Employee Id:	D29150	DA	104	104	Provident Fund	1680
Employee Name :	INTJAR ALI	DA	104	104		
Father Name :	HABIB ALI	Overtime		467		
Designation :	Security Guard					
Department :	Operations	PL Monthly Encashment		607		
P.F. A/C No:	DL/22524/43191	CL Monthly Encashment		467		
E.S.I. A/C No:	2015655786					
Loan Balance :						
OT Hrs/Days :	0.50 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
Bank Name :	NA					
Bank Account No	NA					
UAN No	100511725893					
		Total				1952
		li Otal	14000	15541	Total Deductions	1902
			•	•	Net Pay	13589

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April 2019

Empleye		Earnings			Daduations		
Employe	e	Paid Rate Actual			Deductions	Deductions	
Employee code :	G083572	Basic	13896	13896	ESI (Employee)	277	
Old Employee Id:	D29197	D.4	104	104	Provident Fund	1680	
Employee Name :	SANTOSH DEVI	DA	104	104			
Father Name :	RAJESH PANDEY	Overtime		700			
Designation:	Lady Security Guard	B. M. III. E		007			
Department :	Operations	PL Monthly Encashment		607			
P.F. A/C No:	DL/22524/43147	CL Monthly Encashment		467			
E.S.I. A/C No:	2012555183						
Loan Balance :							
OT Hrs/Days :	0.75 ED Days						
Working Day:	26 Woff: 4						
Paid Days :	30.000						
Bank Name :	NA						
Bank Account No	NA						
UAN No	100512084103						
		Total	14000	15774	Total Deductions	1957	
		L	I	<u>I</u>	Net Pay	13817	

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

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April 2019

Employe	_	Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G096499	Basic	13896	13433	ESI (Employee)	256
Old Employee Id:	D29896	DA	104	101	Provident Fund	1624
Employee Name :	GAURAV	DA	104	101		
Father Name :	NARENDRA	PL Monthly Encashment		583		
Designation :	Security Guard					
Department :	Operations	CL Monthly Encashment		467		
P.F. A/C No:	DL/22524/44578					
E.S.I. A/C No:	2015871082					
Loan Balance :						
	ED Days					
Working Day :	25 Woff: 4					
Paid Days :	29.000 LOP: 1					
Bank Name :	NA					
Bank Account No	NA					
UAN No	100626494616					
		Total	14000	14584	Total Deductions	1880
			<u> </u>	<u> </u>	Net Pay	12704

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April 2019

EEP KUMAR IR SINGH ity Guard titions 524/45333	Basic DA Overtime PL Monthly Encashment CL Monthly Encashment		Actual 13896 104 467 607	ESI (Employee) Provident Fund	272 1680
EEP KUMAR IR SINGH ity Guard titions 524/45333	DA Overtime PL Monthly Encashment	104	104 467		
EEP KUMAR IR SINGH ity Guard tions 524/45333	Overtime PL Monthly Encashment		467	Provident Fund	1680
IR SINGH ity Guard ttions 524/45333	Overtime PL Monthly Encashment		467		
ity Guard itions 524/45333	PL Monthly Encashment				
tions 524/45333			607		
524/45333			607		
	CL Monthly Encashment		1		
91293			467		
ED Days					
Woff: 4					
0					
92400855					
	Total	14000	15541	Total Deductions	1952
		I		Net Pay	13589
9	2400855				Total 14000 15541 Total Deductions

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April 2019

Employee		Earnings	Earnings			Dodustions			
Employe	e			Paid Rate Actual			Deductions		
Employee code :	G106898		Basic	13896	8338	ESI (Employee)	162		
Old Employee Id:	D30269		DA	404		Provident Fund	1008		
Employee Name :	RAM KISHOR		DA	104	62				
Father Name :	LAL SINGH		Overtime		467				
Designation :	Security Guard				373				
Department :	Operations		PL Monthly Encashmer	nt					
P.F. A/C No:	DL/22524/45550	1							
E.S.I. A/C No:	2016123706								
Loan Balance :									
OT Hrs/Days :	0.50 ED Day	rs							
Working Day :	16 Woff :	2							
Paid Days :	18.000 LOP:	12							
Bank Name :	NA								
Bank Account No	NA								
UAN No	100726867668								
			Total	14000	9240	Total Deductions	1170		
			<u> </u>	ı	1	Net Pay	8070		

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April 2019

Emplesse		Earnings		Deductions			
Employe	e	Paid Rate Actual			Deductions		
Employee code :	G121693	Basic	13896	13896	ESI (Employee)	277	
Old Employee Id:	D30919	DA	104	104	Provident Fund	1680	
Employee Name :	KAMAL KANTI	DA	104	104			
Father Name :	NAND KUMAR	Overtime		700			
Designation :	Lady Security Guard						
Department :	Operations	PL Monthly Encashment		607			
P.F. A/C No:	DL/22524/46812	CL Monthly Encashment		467			
E.S.I. A/C No:	2016340823						
Loan Balance :							
OT Hrs/Days :	0.75 ED Days						
Working Day:	26 Woff: 4						
Paid Days :	30.000						
Bank Name :	NA						
Bank Account No	NA						
UAN No	100948980150						
		Total	14000	15774	Total Deductions	1957	
			ı	I	Net Pay	13817	

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

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April 2019

Employe	•	Earnings		Dadwatiana		
Employe	e	Paid Rate Actual			Deductions	
Employee code :	G122913	Basic	13896	13433	ESI (Employee)	264
Old Employee Id:	D30942	DA	100	100	Provident Fund	1624
Employee Name :	AJAY KUMAR	DA	103	100		
Father Name :	SURESH PAL PANCHAL	Overtime		467		
Designation:	Security Guard					
Department :	Operations	PL Monthly Encashment		583		
P.F. A/C No:	DL/22524/47000	CL Monthly Encashment		467		
E.S.I. A/C No:	6709162281					
Loan Balance :						
OT Hrs/Days :	0.50 ED Days					
Working Day:	25 Woff: 4					
Paid Days :	29.000 LOP: 1					
Bank Name :	NA					
Bank Account No	NA					
UAN No	100957595631					
		Total	13999	15050	Total Deductions	1888
			I	I	Net Pay	13162

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

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April 2019

Employe			Deductions	Doductions		
	5	Paid Rate Actual			Deductions	
Employee code :	G137097	Basic	13896	13896	ESI (Employee)	272
Old Employee Id:		D.A.	104	104	Provident Fund	1680
Employee Name :	MOHAN JAISWAL	DA	104	104		
Father Name :	SHIV DAYAL JAISWAL	Overtime		467		
Designation :	Security Guard	BLM III E I I		007		
Department :	Operations	PL Monthly Encashment		607		
P.F. A/C No:	DL/22524/58448	CL Monthly Encashment		467		
E.S.I. A/C No:	2016749596					
Loan Balance :						
OT Hrs/Days :	0.50 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
Bank Name :	NA					
Bank Account No	NA					
UAN No	101128622217					
		Total	14000	15541	Total Deductions	1952
		L	I		Net Pay	13589

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April 2019

Employee code : Old Employee Id :			Daid Data		i Deonchons	
	C140075	Paid Rate Actual			Deductions	
Old Employee Id:	G149275	Basic	13896	13896	ESI (Employee)	272
		DA	104	104	Provident Fund	1680
Employee Name :	RAVI TOMER	DA	104	104		
Father Name :	GAJRAJ SINGH	Overtime		467		
Designation :	Security Guard	51 M 41 5 1 1				
Department :	Operations	PL Monthly Encashment		607		
P.F. A/C No:	DL/22524/59009	CL Monthly Encashment		467		
E.S.I. A/C No:	1114137277.					
Loan Balance :						
OT Hrs/Days :	0.50 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
Bank Name :	PUNJAB & SIND BANK					
Bank Account No	07041000061751					
UAN No	100517909230.					
		Total	14000	15541	Total Deductions	1952
		L	1	<u> </u>	Net Pay	13589

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

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April 2019

Empleye	Employee		Earnings			
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G150910	Basic	16858	16296	ESI (Employee)	310
Old Employee Id:		DA	104	101	Provident Fund	1968
Employee Name :	KUSHPAL	DA	104	101		
Father Name :	KOTWAL SINGH	PL Monthly Encashment		707		
Designation:	Supervisor General	0. M 5				
Department :	Operations	CL Monthly Encashment		565		
P.F. A/C No:	DL/22524/58971					
E.S.I. A/C No:	2015198277.					
Loan Balance :						
	ED Days					
Working Day:	25 Woff: 4					
Paid Days :	29.000 LOP: 1					
Bank Name :	ICICI BANK					
Bank Account No	083101516271					
UAN No	100025594868.					
		Total	16962	17669	Total Deductions	2278
			I	I	Net Pay	15391

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April 2019

Employe	Employee		Earnings			Dodustions	
Employe	е		Paid Rate	Actual	Deductions		
Employee code :	G150911	Basic	13896	13896	ESI (Employee)	264	
Old Employee Id:			404	404	Provident Fund	1680	
Employee Name :	SUBODH KUMAR	DA	104	104			
Father Name :	MAHENDRA SINGH	PL Monthly Encashment		607			
Designation :	Security Guard			467			
Department :	Operations	CL Monthly Encashment					
P.F. A/C No:	DL/22524/58974						
E.S.I. A/C No:	2015442117.						
Loan Balance :							
	ED Days						
Working Day :	26 Woff: 4						
Paid Days :	30.000						
Bank Name :	ICICI BANK						
Bank Account No	083101516269						
UAN No	100518692640.						
		Total	14000	15074	Total Deductions	1944	
			I	I	Net Pay	13130	
				•	Net Pay	13	

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April 2019

Empleye	Employee		Earnings			
Employe	е		Paid Rate	Actual	Deductions	
Employee code :	G150913	Basic	13896	13896	ESI (Employee)	264
Old Employee Id:		DA	104	104	Provident Fund	1680
Employee Name :	JAGDEEP SINGH	DA	104	104		
Father Name :	JAIPAL SINGH	PL Monthly Encashment		607		
Designation :	Security Guard			467		
Department :	Operations	CL Monthly Encashment				
P.F. A/C No:	DL/22524/58921					
E.S.I. A/C No:	2014754909.					
Loan Balance :						
	ED Days					
Working Day:	26 Woff: 4					
Paid Days :	30.000					
Bank Name :	ICICI BANK					
Bank Account No	083101508921					
UAN No	101231387327.					
		Total	14000	15074	Total Deductions	1944
		L	l	<u>I</u>	Net Pay	13130

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

Employee		Earnings	Deductions	Dadwatiana		
Employe	ee		Paid Rate	Actual	Deductions	
Employee code :	G150915	Basic	16858	16858	ESI (Employee)	320
Old Employee Id:		D.	404	404	Provident Fund	2035
Employee Name :	SHIVNANDAN SHARMA	DA	104	104		
Father Name :	OM PRAKASH SHARMA	PL Monthly Encashment		735		
Designation :	Supervisor General	CL Monthly Encashment				
Department :	Operations			565		
P.F. A/C No:	DL/22524/59005					
E.S.I. A/C No:	2014453621.					
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
Bank Name :	ICICI BANK					
Bank Account No	083101515984					
UAN No	100352725250.					
		Total	16962	18262	Total Deductions	2355
					Net Pay	15907

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Employe		Earnings	Earnings			
Employe	e.		Paid Rate	Actual	Deductions	
Employee code :	G150916	Basic	16858	16296	ESI (Employee)	310
Old Employee Id:		DA	104	101	Provident Fund	1968
Employee Name :	SANJAY KUMAR	DA	104	101		
Father Name :	KISHAN LAL	PL Monthly Encashment		707		
Designation :	Supervisor General	CL Monthly Encashment		565		
Department:	Operations					
P.F. A/C No:	DL/22524/58919					
E.S.I. A/C No:	2016993306					
Loan Balance :						
	ED Days					
Working Day :	25 Woff: 4					
Paid Days :	29.000 LOP: 1					
Bank Name :	ICICI BANK					
Bank Account No	003701552797					
UAN No	101231387304					
		Total	16962	17669	Total Deductions	2278
		L	I	<u> </u>	Net Pay	15391
			I	1	Net Pay	153

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

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April 2019

Franksisa		Earnings	Earnings			
Employe	ee		Paid Rate	Actual	Deductions	
Employee code :	G163351	Basic	13896	13896	ESI (Employee)	272
Old Employee Id:		DA	104	104	Provident Fund	1680
Employee Name :	RAJENDRA SINGH	DA	104	104		
Father Name :	BUDH SEN	Overtime		467		
Designation:	Security Guard					
Department :	Operations	PL Monthly Encashment		607		
P.F. A/C No:	DL/22524/59317	CL Monthly Encashment		467		
E.S.I. A/C No:	2017123099					
Loan Balance :						
OT Hrs/Days :	0.50 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	10201979377					
UAN No	101284222443					
		Total	14000	15541	Total Deductions	1952
		L	1		Net Pay	13589

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April 2019

Empleys	Employee		Earnings			Deductions	
Employe	е		Paid Rate	Actual	Deductions		
Employee code :	G165610	Basic	13896	13896	ESI (Employee)	289	
Old Employee Id:		DA	104	104	Provident Fund	1680	
	LOKESH PRATAP TRIPATHI				Loan & Advance	298	
Father Name :	MAHENDRA PRATAP TRIPATHI	Overtime		1400			
Designation:	Security Guard	PL Monthly Encashment		607			
Department :	Operations			007			
P.F. A/C No:	DL/22524/59541	CL Monthly Encashment		467			
E.S.I. A/C No:	2017167120						
Loan Balance :							
OT Hrs/Days :	1.50 ED Days						
Working Day:	26 Woff: 4						
Paid Days :	30.000						
Bank Name :	BANK OF BARODA						
Bank Account No	36320100005454						
	101292588845						
UAN No	101232300043						
		Total	14000	16474	Total Deductions	2267	
			ı	I	Net Pay	14207	

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April 2019

Employee		Earnings	Earnings			Deductions	
Employe	e		Paid Rate Actual				
Employee code :	G171911	Basic	13896	5558	ESI (Employee)	103	
Old Employee Id:		DA	104	42	Provident Fund	672	
Employee Name :	UDAYVEER SINGH	DA	104	42			
Father Name :		PL Monthly Encashment		257			
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/59941						
E.S.I. A/C No:	.2015795301						
Loan Balance :							
	ED Days						
Working Day :	11 Woff: 1						
Paid Days :	12.000 LOP: 18						
Bank Name :	ICICI BANK						
Bank Account No	113401510428						
UAN No	.100529420642						
		Total	14000	5857	Total Deductions	775	
				<u> </u>	Net Pay	5082	

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

April 2019

Employee		Earnings			Deductions	Dadwatiana	
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G173380	Basic	13896	13896	ESI (Employee)	272	
Old Employee Id:		DA	104	104	Provident Fund	1680	
Employee Name :	PRADEEP KUMAR RANA	DA	104	104			
Father Name :		Overtime		467			
Designation :	Security Guard	DI Monthly Engaghment		607			
Department :	Operations	PL Monthly Encashment		007			
P.F. A/C No:	DL/22524/59863	CL Monthly Encashment		467			
E.S.I. A/C No:	2017264438						
Loan Balance :							
OT Hrs/Days :	0.50 ED Days						
Working Day :	26 Woff: 4						
Paid Days :	30.000						
Bank Name :	ICICI BANK						
Bank Account No	054201528351						
UAN No	101336795634						
		Total	14000	15541	Total Deductions	1952	
		L	<u>I</u>	1	Net Pay	13589	

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

April 2019

Employe		Earnings			Daduations	
Employe	е		Paid Rate	Actual	Deductions	
Employee code :	G182399	Basic	13896	13896	ESI (Employee)	272
Old Employee Id:		DA	104	104	Provident Fund	1680
Employee Name :	SHEKHAR PAURIYA	DA	104	104		
Father Name :	SAHANSAR PAL SINGH	Overtime		467		
Designation :	Security Guard					
Department :	Operations	PL Monthly Encashment		607		
P.F. A/C No:	DL/22524/60283	CL Monthly Encashment		467		
E.S.I. A/C No:	2017405967					
Loan Balance :						
OT Hrs/Days :	0.50 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	31297423629					
UAN No	101280143489					
		Total	14000	15541	Total Deductions	1952
			I	1	Net Pay	13589
					Net Pay	13589

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

April 2019

Empleye	Employee		Earnings			Deductions	
Empioye	e			Paid Rate	Actual	Deductions	
Employee code :	G183025		Basic	13896	10190	ESI (Employee)	188
Old Employee Id:			D.A.	104	70	Provident Fund	1232
Employee Name :	RAKESH KUMAR		DA	104	76		
Father Name :	RAJPAL .		PL Monthly Encashment		443		
Designation:	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/60267						
E.S.I. A/C No:	2017407020						
Loan Balance :							
	ED Days						
Working Day:	19 Woff: 3						
Paid Days :	22.000 LOP: 8						
Bank Name :	CENTRAL BANK OF II	NDIA					
Bank Account No	3068988896						
UAN No	100727289270						
			Total	14000	10709	Total Deductions	1420
		l		<u> </u>	I	Net Pay	9289

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

April 2019

Employee		Earnings	Earnings			Daduations	
Employe	е		Paid Rate	Actual	Deductions		
Employee code :	G183166	Basic	13896	13896	ESI (Employee)	281	
Old Employee Id:		DA	104	104	Provident Fund	1680	
Employee Name :	RAHUL	DA	104	104			
Father Name :	BRAJESH KUMAR	Overtime		933			
Designation :	Security Guard						
Department :	Operations	PL Monthly Encashment		607			
P.F. A/C No:	DL/22524/60289	CL Monthly Encashment		467			
E.S.I. A/C No:	2017407039						
Loan Balance :							
OT Hrs/Days :	1.00 ED Days						
Working Day :	26 Woff: 4						
Paid Days :	30.000						
Bank Name :	STATE BANK OF INDIA						
Bank Account No	34233335973						
UAN No	101174396330						
		Total	14000	16007	Total Deductions	1961	
		L	<u> </u>	<u>I</u>	Net Pay	14046	

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

April 2019

Employee		Earnings	Earnings Paid Rate Actual			Deductions	
Employee code :	G186507	Basic	13896	13896	ESI (Employee)	281	
Old Employee Id:		DA	104	104	Provident Fund	1680	
Employee Name :	SURAJ KUMAR PANDEY	DA	104	104			
Father Name :	ADYA SHANKAR PANDEY	Overtime		933			
Designation :	Security Guard	B. M		607			
Department :	Operations	PL Monthly Encashment					
P.F. A/C No:	DL/22524/60430	CL Monthly Encashment		467			
E.S.I. A/C No:	2017480882						
Loan Balance :							
OT Hrs/Days :	1.00 ED Days						
Working Day:	26 Woff: 4						
Paid Days :	30.000						
Bank Name :	BANK OF BARODA						
Bank Account No	58188100002390						
UAN No	101335579283						
		Total	14000	16007	Total Deductions	1961	
			<u> </u>	<u> </u>	Net Pay	14046	
					ivet Fay	14040	

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