

FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

May 2019

Employe	E				Deductions		
	-		Paid Rate	Actual	Deductions		
Employee code :	G032774	Basic	13896	13896	ESI (Employee)	280	
Old Employee Id:	D26017	DA	104	104	Provident Fund	1680	
Employee Name :	JAIPAL SINGH		104	104	Loan & Advance	338	
Father Name :	LAKKEE RAM	Overtime		452	Louir a riavarioo	000	
Designation :	Security Guard	BI M 5		507			
Department :	Operations	PL Monthly Encashment		587			
P.F. A/C No:	DL/22524/35498	CL Monthly Encashment		452			
E.S.I. A/C No:	2014456012						
Loan Balance :		Holiday Encashment		452			
OT Hrs/Days :	0.50 ED Days						
Working Day :	26 Woff: 4						
Paid Days :	31.000						
NFH Days :	1.00						
Bank Name :	ICICI BANK						
Bank Account No	662801530101						
	100171607351						
UAN No	100171007331						
		Total	14000	15943	Total Deductions	2298	
			1	1	Net Pay	13645	

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

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

May 2019

65327 8307 NJAY KUMAR GIRI GHUBIR GIRI curity Guard erations //22524/41004	Basic DA PL Monthly Encashment CL Monthly Encashment	Paid Rate 13896 104	Actual 13896 104 587	ESI (Employee) Provident Fund Loan & Advance	264 1680 195
B307 NJAY KUMAR GIRI GHUBIR GIRI curity Guard erations /22524/41004	DA PL Monthly Encashment	104	104	Provident Fund	1680
NJAY KUMAR GIRI GHUBIR GIRI curity Guard erations /22524/41004	PL Monthly Encashment				
GHUBIR GIRI curity Guard erations /22524/41004	PL Monthly Encashment			Loan & Advance	195
curity Guard erations /22524/41004			587	Loan & Advance	195
erations /22524/41004	CL Monthly Encashment				
/22524/41004	CL Monthly Encashment				
			452		
15292080					
ED Days					
Woff: 4					
000					
0					
NIK OF BARORA					
0044447068					
	Total	14000	15039	Total Deductions	2139
		I	1	Net Pay	12900
.00	Woff: 4	Woff: 4 DOO NK OF BARODA 30100003903 D044447068	Woff: 4 2000 20 20 20 20 20 20 20 20 20 20 20 2	Woff: 4 DOO NK OF BARODA B30100003903 D0444447068	Woff: 4 DOO NK OF BARODA BOOM BOOM BOOM BOOM BOOM BOOM BOOM BOO

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

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

May 2019

Employe	_	Earnings			Deductions		
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G083393	Basic	13896	10310	ESI (Employee)	206	
Old Employee Id:	D29118	DA	104	77	Provident Fund	1246	
Employee Name :	RAMEEZ RAZA	DA	104	77			
Father Name :	MOBEEN	PL Monthly Encashment		429			
Designation :	Security Guard	Ol Marshha Franchis		450			
Department :	Operations	CL Monthly Encashment		452			
P.F. A/C No:	DL/22524/43089	Holiday Encashment		452			
E.S.I. A/C No:	2015636367						
Loan Balance :							
	ED Days						
Working Day :	19 Woff: 3						
Paid Days :	23.000 LOP: 8						
NFH Days :	1.00						
Bank Name :	ICICI BANK						
Bank Account No	039601524312						
UAN No	100511926561						
-							
		Total	14000	11720	Total Deductions	1452	
			ı	1	Net Pay	10268	

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

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

May 2019

Empleye		Earnings			Deductions		
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G090752	Basic	13896	13448	ESI (Employee)	256	
Old Employee Id:	D29661	D.4	404	404	Provident Fund	1626	
Employee Name :	POONAM DEVI	DA	104	101			
Father Name :	LAXMAN SINGH	PL Monthly Encashment		587			
Designation:	Lady Security Guard						
Department :	Operations	CL Monthly Encashment		452			
P.F. A/C No:	DL/22524/44019						
E.S.I. A/C No:	2015760390						
Loan Balance :							
	ED Days						
Working Day:	26 Woff: 4						
Paid Days :	30.000 LOP: 1						
Bank Name :	ICICI BANK						
Bank Account No	031301509764						
UAN No	100518582707						
		Total	14000	14588	Total Deductions	1882	
			I	I	Net Pay	12706	

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

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



FORM NO. XIX

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

WALSONS SERVICES PRIVATE LIMITED

May 2019

Employe	_	Earnings			Deductions		
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G091452	Basic	13896	12999	ESI (Employee)	255	
Old Employee Id:	D29709	DA	104	97	Provident Fund	1572	
Employee Name :	ASHU PANDEY		104		Loan & Advance	148	
Father Name :	KULESHWAR PANDEY	PL Monthly Encashment		542	Esan a riavanos	1 10	
Designation :	Security Guard	Ol Manthly Francisco		450			
Department :	Operations	CL Monthly Encashment		452			
P.F. A/C No :	DL/22524/44149	Holiday Encashment		452			
E.S.I. A/C No:	2015795533						
Loan Balance :							
	ED Days						
Working Day :	24 Woff: 4						
Paid Days :	29.000 LOP: 2						
NFH Days :	1.00						
Bank Name :	ICICI BANK						
Bank Account No	054201524406						
UAN No	100529003855						
		Total	14000	14542	Total Deductions	1975	
			ı	I	Net Pay	12567	
					Net Pay	12567	

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

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

May 2019

_	Earnings			Deductions	
e		Paid Rate	Actual	Deductions	
G107415	Basic	13896	13896	ESI (Employee)	272
D30301	DA	104	104	Provident Fund	1680
KAVITA	DA	104	104		
SURESH CHAND	PL Monthly Encashment		587		
Lady Security Guard					
Operations	CL Monthly Encashment		452		
DL/2252458136	Holiday Encashment		452		
2016658082					
ED Days					
26 Woff: 4					
31.000					
1.00					
PUNJAB NATIONAL BANK					
6585000100057810					
101084301356					
	Total	14000	15491	Total Deductions	1952
		ı	ı	Net Pay	13539
	G107415 D30301 KAVITA SURESH CHAND Lady Security Guard Operations DL/2252458136 2016658082 ED Days 26 Woff: 4 31.000 1.00 PUNJAB NATIONAL BANK 6585000100057810	G107415 D30301 KAVITA SURESH CHAND Lady Security Guard Operations DL/2252458136 2016658082 ED Days 26 Woff: 4 31.000 1.00 PUNJAB NATIONAL BANK 6585000100057810 101084301356	G107415 D30301 KAVITA SURESH CHAND Lady Security Guard Operations DL/2252458136 2016658082 ED Days 26 Woff: 4 31.000 1.00 PUNJAB NATIONAL BANK 6585000100057810 101084301356	Paid Rate Actual	Paid Rate Actual

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

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

May 2019

Employe	_	Earnings			Deductions		
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G127562	Basic	13896	13448	ESI (Employee)	263	
Old Employee Id:		DA	104	101	Provident Fund	1626	
Employee Name :	MO AZHARUDDIN				Loan & Advance	148	
Father Name :	MO.AMIRUDDIN	PL Monthly Encashment		565			
Designation:	Security Guard	0 M 11 F 1		450			
Department :	Operations	CL Monthly Encashment		452			
P.F. A/C No:	DL/22524/57653	Holiday Encashment		452			
E.S.I. A/C No:	2014921113						
Loan Balance :							
	ED Days						
Working Day :	25 Woff: 4						
Paid Days :	30.000 LOP: 1						
NFH Days :	1.00						
Bank Name :	CORPORATION BANK						
Bank Account No	207700101523331						
UAN No	101035171925						
		Total	14000	15018	Total Deductions	2037	
			1	ı	Net Pay	12981	

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

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

May 2019

Employee		Earnings			Deductions		
Employe	:		Paid Rate	Actual	Deductions		
Employee code :	G136019	Basic	13896	13896	ESI (Employee)	272	
Old Employee Id:		DA	104	104	Provident Fund	1680	
Employee Name :	PRAVIN KUMAR	DA	104	104	Loan & Advance	148	
Father Name :	OMAKAR SINGH	PL Monthly Encashment		587	Louir a Mavarioc	140	
Designation:	Security Guard						
Department :	Operations	CL Monthly Encashment		452			
P.F. A/C No:	DL/22524/58749	Holiday Encashment		452			
E.S.I. A/C No:	2016914708						
Loan Balance :							
	ED Days						
Working Day:	26 Woff: 4						
Paid Days :	31.000						
NFH Days :	1.00						
Bank Name :	CORPORATION BANK						
Bank Account No	046300101061531						
UAN No	101201196092						
		Total	14000	15491	Total Deductions	2100	
			ı	ı	Net Pay	13391	

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

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

May 2019

Employee		Earnings			Deductions		
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G148256	Basic	16858	16858	ESI (Employee)	338	
Old Employee Id:		DA	104	104	Provident Fund	2035	
Employee Name :	ARJUN	DA	104	104			
Father Name :	RAM BABU	Overtime		547			
Designation :	Supervisor General						
Department :	Operations	PL Monthly Encashment		711			
P.F. A/C No:	DL/22524/58821	CL Monthly Encashment		547			
E.S.I. A/C No:	2016952346						
Loan Balance :		Holiday Encashment		547			
OT Hrs/Days :	0.50 ED Days						
Working Day :	26 Woff: 4						
Paid Days :	31.000						
NFH Days :	1.00						
Bank Name :	ICICI BANK						
Bank Account No	003701555555						
UAN No	101214655131						
		Total	16962	19314	Total Deductions	2373	
			I	l	Net Pay	16941	

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

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

May 2019

Employee		Earnings			Deductions		
Employe	ee		Paid Rate	Actual	Deductions	Olis	
Employee code :	G150873	Basic	16858	16858	ESI (Employee)	329	
Old Employee Id:		DA.	104	104	Provident Fund	2035	
Employee Name :	RAJESH KUMAR SHARMA	DA	104	104			
Father Name :	RAMESH CHAND SHARMA	PL Monthly Encashment		711			
Designation :	Supervisor General						
Department :	Operations	CL Monthly Encashment		547			
P.F. A/C No:	DL/22524/59015	Holiday Encashment		547			
E.S.I. A/C No:	2013735814.						
Loan Balance :							
	ED Days						
Working Day :	26 Woff: 4						
Paid Days :	31.000						
NFH Days :	1.00						
Bank Name :	ICICI BANK						
Bank Account No	082901511503						
UAN No	100296712404.						
		Total	16962	18767	Total Deductions	2364	
		1	I		Net Pay	16403	

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

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



Rule 78(1)(b) WALSONS SERVICES PRIVATE LIMITED

FORM NO. XIX

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

May 2019

Employee		Earnings			Deductions		
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G150899	Basic	13896	13896	ESI (Employee)	272	
Old Employee Id:		DA	104	104	Provident Fund	1680	
Employee Name :	KAMAL KUMAR	DA	104	104			
Father Name :	NAND KUMAR	Overtime		452			
Designation :	Security Guard	B. M. III. E		507			
Department :	Operations	PL Monthly Encashment		587			
P.F. A/C No:	DL/22524/58975	CL Monthly Encashment		452			
E.S.I. A/C No:	2015563522.						
Loan Balance :							
OT Hrs/Days :	0.50 ED Days						
Working Day :	26 Woff: 4						
Paid Days :	31.000						
NFH Days :	1.00						
Bank Name :	ICICI BANK						
Bank Account No	003701555506						
UAN No	100511977764.						
		Total	14000	15491	Total Deductions	1952	
			ı	I	Net Pay	13539	

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

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

May 2019

Employee		Earnings			Deductions		
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G150901	Basic	16858	16858	ESI (Employee)	338	
Old Employee Id:			404	101	Provident Fund	2035	
Employee Name :	MOHD ZAMEER	DA	104	104			
Father Name :	MOHD ZAHEER	Overtime		547			
Designation :	Supervisor General						
Department :	Operations	PL Monthly Encashment		711			
P.F. A/C No:	DL/22524/58968	CL Monthly Encashment		547			
E.S.I. A/C No:	2012669446.						
Loan Balance :		Holiday Encashment		547			
OT Hrs/Days :	0.50 ED Days						
Working Day:	26 Woff: 4						
Paid Days :	31.000						
NFH Days :	1.00						
Bank Name :	ICICI BANK						
Bank Account No	083101511260						
UAN No	100230236863.						
		Total	16962	19314	Total Deductions	2373	
			<u> </u>	l	Net Pay	16941	

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

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

May 2019

Employee		Earnings		De destina			
Employe	ee	Paid Rate Actual			Deductions		
Employee code :	G150906	Basic	13896	4034	ESI (Employee)	75	
Old Employee Id:		DA	104	30	Provident Fund	488	
Employee Name :	SANTOSH KUMAR TIWARI	DA	104	30			
Father Name :	RAMESHWAR TIWARI	PL Monthly Encashment		181			
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/59003						
E.S.I. A/C No:	2014123897.						
Loan Balance :							
	ED Days						
Working Day :	8 Woff: 1						
Paid Days :	9.0000 LOP: 22						
Bank Name :	ICICI BANK						
Bank Account No	083101515951						
UAN No	100048724429.						
		Total	14000	4245	Total Deductions	563	
			I	ı	Net Pay	3682	

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

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

May 2019

Employe	Employee		Earnings			
Employe	e	Paid Rate Actual			Deductions	
Employee code :	G150907	Basic	13896	13448	ESI (Employee)	263
Old Employee Id :		DA	104	101	Provident Fund	1626
Employee Name :	MANOJ KUMAR	DA	104	101		
Father Name :	SHREENIWASH	PL Monthly Encashment		565		
Designation :	Security Guard			450		
Department :	Operations	CL Monthly Encashment		452		
P.F. A/C No:	DL/22524/59004	Holiday Encashment		452		
E.S.I. A/C No:	2016993325					
Loan Balance :						
	ED Days					
Working Day :	25 Woff: 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	1.00					
Bank Name :	ICICI BANK					
Bank Account No	135101503313					
UAN No	101232030336					
		Total	14000	15018	Total Deductions	1889
					Net Pay	13129

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

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

May 2019

Employee		Earnings			Dadustians			
Employe	ee			Paid Rate Actual			Deductions	
Employee code :	G155026		Basic	13990	13990	ESI (Employee)	359	
Old Employee Id:			LIDA	450	450	Provident Fund	1679	
Employee Name :	DHIRAJ DHAMA		HRA	452	452			
Father Name :	HARI SINGH		Overtime		4977			
Designation :	Security Guard							
Department :	Operations		Advanced Earned Bonus		1053			
P.F. A/C No:	DL/22524/59123							
E.S.I. A/C No:	2017060321							
Loan Balance :								
OT Hrs/Days :	5.50 ED Days	6						
Working Day :	26 Woff :	4						
Paid Days :	31.000							
	CL Days	s: 1.00						
Bank Name :	ICICI BANK							
Bank Account No	006501527954							
UAN No	100442667548							
			Total	14442	20472	Total Deductions	2038	
				l	ı	Net Pay	18434	

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

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

May 2019

Employe		Earnings		Dadwati			
Employe	е	Paid Rate Actual			Deductions	Deductions	
Employee code :	G160131	Basic	13896	1345	ESI (Employee)	25	
Old Employee Id:		DA	104	10	Provident Fund	163	
Employee Name :	PRAMOD KUMAR YADAV	DA	104	10			
Father Name :	MAHENDER SINGH	PL Monthly Encashment		68			
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/59475						
E.S.I. A/C No:	2212875232						
Loan Balance :							
	ED Days						
Working Day :	3						
Paid Days :	3.0000 LOP: 28						
Bank Name :	SYNDICATE BANK						
Bank Account No	90172010144009						
UAN No	100285373894						
		Total	14000	1423	Total Deductions	188	
			ı		Net Pay	1235	
					Net Pay		

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

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

May 2019

AKASH PRASAD GRAM PRASAD by Guard ions 624/59469	Basic DA PL Monthly Encashment Holiday Encashment	Paid Rate 13896 104	Actual 4034 30 158 452	ESI (Employee) Provident Fund	82 488
AKASH PRASAD GRAM PRASAD by Guard ions 524/59469	DA PL Monthly Encashment	104	30 158		
GRAM PRASAD by Guard ions 524/59469	PL Monthly Encashment		158	Provident Fund	488
GRAM PRASAD by Guard ions 524/59469	PL Monthly Encashment		158		
y Guard ions 524/59469					
ions 524/59469	Holiday Encashment		452		
524/59469	Holiday Encashment		452		
75095					
ED Days					
Woff: 1					
LOP: 22					
9000001					
	Total	14000	4674	Total Deductions	570
		ı	1	Net Pay	4104
	B NATIONAL BANK 00101044171 0606581	00101044171 0606581	00101044171	00101044171	00101044171 0606581 Total 14000 4674 Total Deductions

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

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

May 2019

Employee		Earnings	Earnings			Deductions	
Employe	: c		Paid Rate Actual			Deductions	
Employee code :	G168618	Basic	13896	12999	ESI (Employee)	255	
Old Employee Id:		DA	104	97	Provident Fund	1572	
Employee Name :	SHASHI SINGH	DA	104	97	Loan & Advance	50	
Father Name :	RAVINDRA SINGH	PL Monthly Encashment		542	Edan a Mavando	00	
Designation :	Security Guard						
Department :	Operations	CL Monthly Encashment		452			
P.F. A/C No:	DL/22524/60058	Holiday Encashment		452			
E.S.I. A/C No:	2017299121						
Loan Balance :							
	ED Days						
Working Day :	24 Woff: 4						
Paid Days :	29.000 LOP: 2						
NFH Days :	1.00						
Bank Name :	ICICI BANK						
Bank Account No	072201507475						
UAN No	.100512061083						
		Total	14000	14542	Total Deductions	1877	
			I	I	Net Pay	12665	

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

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

FORM NO. XIX Rule 78(1)(b)

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

May 2019

Employee		Earnings			Do duration o		
⊏mpioye	:	Paid Rate Actual			Deductions	Deductions	
Employee code :	G169394	Basic	13896	13896	ESI (Employee)	272	
Old Employee Id:		DA	104	104	Provident Fund	1680	
Employee Name :	SONU	DA .	104	104	Loan & Advance	338	
Father Name :		PL Monthly Encashment		587	Louir a Mavarioc	000	
Designation :	Security Guard						
Department :	Operations	CL Monthly Encashment		452			
P.F. A/C No:	DL/22524/60146	Holiday Encashment		452			
E.S.I. A/C No:	2017375281						
Loan Balance :							
	ED Days						
Working Day :	26 Woff: 4						
Paid Days :	31.000						
NFH Days :	1.00						
Bank Name :	ORIENTAL BANK OF						
Bank Account No	02292121010657						
UAN No	101376434984						
		Total	14000	15491	Total Deductions	2290	
			I		Net Pay	13201	

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

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

May 2019

Employe	_	Earnings			Deductions	
Employe	e	Paid Rate Actual				
Employee code :	G173290	Basic	13896	13896	ESI (Employee)	272
Old Employee Id:		DA	104	104	Provident Fund	1680
Employee Name :	KULDEEP YADAV		101		Loan & Advance	148
Father Name :		PL Monthly Encashment		587		
Designation:	Security Guard	CL Monthly Encashment		452		
Department :	Operations	OE Monthly Endastiment		452		
P.F. A/C No:	DL/22524/60045	Holiday Encashment		452		
E.S.I. A/C No:	2017299377					
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	35414884479					
UAN No	101350853292					
<u> </u>		Total	14000	15491	Total Deductions	2100
			ı	1	Net Pay	13391

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

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

May 2019

Emplassa	•	Earnings	Earnings				
Employe	e		Paid Rate Actual			Deductions	
Employee code :	G180770	Basic	13896	12999	ESI (Employee)	255	
Old Employee Id:		DA	104	97	Provident Fund	1572	
Employee Name :	MONU MALIK	DA	104	97			
Father Name :	SATENDRA MALIK	PL Monthly Encashment		542			
Designation :	Security Guard						
Department :	Operations	CL Monthly Encashment		452			
P.F. A/C No:	DL/22524/60194	Holiday Encashment		452			
E.S.I. A/C No:	2017375386						
Loan Balance :							
	ED Days						
Working Day :	24 Woff: 4						
Paid Days :	29.000 LOP: 2						
NFH Days :	1.00						
Bank Name :	ICICI BANK						
Bank Account No	054201530923						
UAN No	100646485093						
		Total	14000	14542	Total Deductions	1827	
			I	1	Net Pay	12715	

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

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

May 2019

S182580 SHUBHAM MISHRA GHANSHYAM MISHRA	Basic DA	Paid Rate 13896 104	Actual 10758	Deductions ESI (Employee)	214
SHUBHAM MISHRA			10758	ESI (Employee)	214
	DA	104		1	
	DA		0.4	Provident Fund	1301
GHANSHYAM MISHRA		104	81		
	PL Monthly Encashment		452		
Security Guard	CL Monthly Encashment		450		
Operations			452		
DL/22524/60230	Holiday Encashment		452		
2017413749					
ED Days					
20 Woff: 3					
24.000 LOP: 7					
1.00					
NDIAN BANK					
3155207824					
101387814739					
	Total	14000	12195	Total Deductions	1515
		ı	I	Net Pay	10680
2 2 2	ED Days Woff: 3 4.000 LOP: 7 .00 NDIAN BANK	DL/22524/60230 Holiday Encashment DL/22524/60230 Holiday Encashment ED Days DWoff: 3 H.000 LOP: 7 .00 NDIAN BANK 1155207824 101387814739	DL/22524/60230 DL/22524/60230 Holiday Encashment ED Days D Woff: 3 DL/2000 LOP: 7 DO Woff: 3 D	DL/22524/60230 Holiday Encashment 452 ED Days Woff: 3 4.000 LOP: 7 .00 NDIAN BANK 1155207824 101387814739	DL/22524/60230 DL/22524/60230 DD/37413749 ED Days

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

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

May 2019

Employe	•	Earnings			Deductions	
Employe	e	Paid Rate Actual		Actual	Deductions	
Employee code :	G183263	Basic	13896	12551	ESI (Employee)	236
Old Employee Id:		DA	78	70	Provident Fund	1515
Employee Name :	DEEPAK KUMAR	DA	/ 0	70		
Father Name :	SURESH KUMAR	PL Monthly Encashment		384		
Designation :	Security Guard	Holiday Encashment		450		
Department :	Operations	Tioliday Elicasiiilielit		452		
P.F. A/C No:	DL/22524/60352					
E.S.I. A/C No:	2017450925					
Loan Balance :						
	ED Days					
Working Day :	23 Woff: 4					
Paid Days :	28.000 LOP: 3					
NFH Days :	1.00					
B 4 N	OTATE DANK OF INDIA					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	32603810888					
UAN No	101311320088					
		Total	13974	13457	Total Deductions	1751
		<u> </u>	l	l	Net Pay	11706

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

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

May 2019

Employee		Earnings			D. desalient	
Employe	e	Paid Rate Actual			Deductions	
Employee code :	G193344	Basic	13896	13896	ESI (Employee)	279
Old Employee Id:		DA	104	104	Provident Fund	1680
Employee Name :	SANTOSH KUMAR GOND				Loan & Advance	453
Father Name :	SHREE RAM	Overtime		903		
Designation:	Security Guard	DI Manthiy Franchesent		507		
Department:	Operations	PL Monthly Encashment		587		
P.F. A/C No:	DL/22524/60653	CL Monthly Encashment		452		
E.S.I. A/C No:	2017551924					
Loan Balance :						
OT Hrs/Days :	1.00 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
Bank Name :	ORIENTAL BANK OF					
Bank Account No	00012191013134					
UAN No	101437363768					
		Total	14000	15942	Total Deductions	2412
			I	ı	Net Pay	13530

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

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

May 2019

G198246		Paid Rate	I	Deductions	
G198246			Actual		
	Basic	13896	13448	ESI (Employee)	263
	D.A.	404	104	Provident Fund	1626
SUNIL KUMAR	DA	104	101		
SARDAR SINGH	PL Monthly Encashment		565		
Security Guard					
Operations	CL Monthly Encashment		452		
DL/22524/60727	Holiday Encashment		452		
2016477468					
ED Days					
25 Woff: 4					
30.000 LOP: 1					
1.00					
ORIENTAL BANK OF					
02732010098450					
101006386064					
	Total	14000	15018	Total Deductions	1889
		I	l	Net Pay	13129
	SARDAR SINGH Security Guard Operations DL/22524/60727 2016477468 ED Days 25 Woff: 4 30.000 LOP: 1 1.00 ORIENTAL BANK OF 02732010098450	SARDAR SINGH Security Guard Operations DL/22524/60727 2016477468 ED Days 25 Woff: 4 30.000 LOP: 1 1.00 ORIENTAL BANK OF 02732010098450 101006386064	SARDAR SINGH Security Guard Operations DL/22524/60727 2016477468 ED Days 25 Woff: 4 30.000 LOP: 1 1.00 ORIENTAL BANK OF 02732010098450 101006386064	SARDAR SINGH Security Guard Operations DL/22524/60727 2016477468 ED Days 25 Woff: 4 30.000 LOP: 1 1.00 ORIENTAL BANK OF 02732010098450 101006386064 PL Monthly Encashment 565 452 452 Wonthly Encashment 452 OCL Monthly Encashment 452	SARDAR SINGH Security Guard Operations DL/22524/60727 2016477468 ED Days 25 Woff: 4 30.000 LOP: 1 1.00 ORIENTAL BANK OF 02732010098450 101006386064 Total PL Monthly Encashment 565 452 452 452 ORIENTAL BANK OF 02732010098450 101006386064 Total Total 14000 15018 Total Deductions

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

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

May 2019

Empleye			Earnings			Doductions			
Employe	e			Paid Rate	Actual	Deductions	Deductions		
Employee code :	G198566		Basic	13896	12999	ESI (Employee)	247		
Old Employee Id:			DA	104	97	Provident Fund	1572		
Employee Name :	SUNIL BALIYAN					Loan & Advance	195		
Father Name :	OMPAL SINGH		PL Monthly Encashment		565	204.147.41.100	.00		
Designation :	Security Guard				450				
Department :	Operations		CL Monthly Encashment		452				
P.F. A/C No:	NA								
E.S.I. A/C No:									
Loan Balance :									
	ED Days								
Working Day:	25 Woff :	4							
Paid Days :	29.000 LOP:	2							
Bank Name :	INDIAN BANK								
Bank Account No	568986653								
UAN No									
			Total	14000	14113	Total Deductions	2014		
			L	I	I	Net Pay	12099		

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

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

May 2019

Employe	•	Earnings			_ Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G201207	Basic	13896	2241	ESI (Employee)	42
Old Employee Id:		DA	104	17	Miscellaneous Dedn - 1	500
Employee Name :					Provident Fund	271
Father Name : Designation :	SUBHASH CHAND Security Guard	PL Monthly Encashment		113	Loan & Advance	453
Department :	Operations					
P.F. A/C No:	NA					
E.S.I. A/C No:						
Loan Balance :						
	ED Days					
Working Day:	5					
Paid Days :	5.0000 LOP: 26					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	4907001500037071					
UAN No						
		Total	14000	2371	Total Deductions	1266
			I		Net Pay	1105

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

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

May 2019

G202679 KAMLESH SHARMA	Basic DA	Paid Rate 13896		Deductions			
		13896			Deductions		
KAMLESH SHARMA	DΔ		448	ESI (Employee)	9		
KAMLESH SHARMA		104	3	Provident Fund	54		
		104	3				
CHANDRA SEN SHARMA	PL Monthly Encashment		23				
Security Guard							
Operations							
NA							
ED Days							
I							
1.0000 LOP: 30							
STATE BANK OF INDIA							
	Total	14000	474	Total Deductions	63		
		1	ı	Net Pay	411		
5 7	Security Guard Operations NA ED Days	Security Guard Operations NA ED Days .0000 LOP: 30 STATE BANK OF INDIA 82290004436	Security Guard Operations NA ED Days .0000 LOP: 30 STATE BANK OF INDIA 82290004436	Security Guard Operations NA ED Days .0000 LOP: 30 STATE BANK OF INDIA 12290004436	Security Guard Operations NA ED Days .0000 LOP: 30 STATE BANK OF INDIA 62290004436 Total 14000 474 Total Deductions		

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

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

May 2019

76906 ROJ DEVI HIMANU PRASAD ly Security Guard erations 22524/59991 7299467	Basic DA Overtime Advanced Earned Bonus PL Monthly Encashment	Paid Rate 13897 57	Actual 11207 46 1121 411	ESI (Employee) Provident Fund Loan & Advance	248 1350 334
ROJ DEVI HIMANU PRASAD ly Security Guard erations 22524/59991	DA Overtime Advanced Earned Bonus		46 1121	Provident Fund	1350
HIMANU PRASAD ly Security Guard erations 22524/59991	Overtime Advanced Earned Bonus	57	1121		
HIMANU PRASAD ly Security Guard erations 22524/59991	Overtime Advanced Earned Bonus		1121	Loan & Advance	334
ly Security Guard erations 22524/59991	Advanced Earned Bonus				
erations 22524/59991			411		
22524/59991			[411	1	
	PL Monthly Encashment				
7299467	I - Monthly Endudrinient		473		
	CL Monthly Encashment		452		
5 ED Days	Holiday Encashment		452		
Woff: 3					
000 LOP: 6					
0					
0629782972					
	Total	13954	14162	Total Deductions	1932
			1	Net Pay	12230
O N		ITRAL BANK OF INDIA 8865486 629782972	ITRAL BANK OF INDIA 8865486 629782972	ITRAL BANK OF INDIA 8865486 629782972	Total 13954 14162 Total Deductions

Deployed At: BRITISH COUNCIL DIVISION, CANNAUGHT PLACE

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

FORM NO. XIX

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

May 2019

Empleye	•	Earnings	Earnings			Dadwatiana	
Employe	ee		Paid Rate	Actual	Deductions		
Employee code :	G049641	Basic	16132	16132	ESI (Employee)	422	
Old Employee Id:	D27312	DA.	000	000	Provident Fund	2048	
Employee Name :	RAKESH KUMAR	DA	933	933			
Father Name :	SRI GOVIND RAI	Overtime		6362			
Designation:	Security Guard						
Department :	Operations	PL Monthly Encashment		90			
P.F. A/C No:	DL/22524/38817	Holiday Encashment		569			
E.S.I. A/C No:	2014921486						
Loan Balance :							
OT Hrs/Days :	6.00 ED Days						
Working Day:	26 Woff: 4						
Paid Days :	31.000						
NFH Days :	1.00						
Bank Name :	ICICI BANK						
Bank Account No	083101510178						
UAN No	100299482069						
		Total	17065	24086	Total Deductions	2470	
		<u> </u>	I	I	Net Pay	21616	

Deployed At: CBRE South Asia Pvt. Ltd (SCB), Aditya Arcade, Plot No 30, 35A-35B

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

May 2019

Empleye			Earnings			Deductions	
Employe	е			Paid Rate	Actual	Deductions	
Employee code :	G106898		Basic	13969	4506	ESI (Employee)	85
Old Employee Id:	D30269			0.1	10	Provident Fund	542
Employee Name :	RAM KISHOR		DA	31	10		
Father Name :	LAL SINGH		HRA	840	271		
Designation:	Security Guard						
Department :	Operations		PL Monthly Encashment		45		
P.F. A/C No:	DL/22524/45550						
E.S.I. A/C No:	2016123706						
Loan Balance :							
	ED Days						
Working Day:	9 Woff:	1					
Paid Days :	10.000 LOP:	21					
Bank Name :	ICICI BANK						
Bank Account No	071401515458						
UAN No	100726867668						
			Total	14840	4832	Total Deductions	627
				I	ı	Net Pay	4205

Deployed At: CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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

May 2019

Empless	Employee		Earnings		Deductions			
Employe	ee			Paid Rate	Actual	Deductions		
Employee code :	G172173		Basic	13994	13994	ESI (Employee)	360	
Old Employee Id:			HRA	468	468	Provident Fund	1679	
Employee Name :	SANTOSH KUMAR	SINGH	ПКА	468	408			
Father Name :			Overtime		4965			
Designation :	Security Guard				1004			
Department:	Operations		Advanced Earned Bonus		1091			
P.F. A/C No:	DL/22524/59900							
E.S.I. A/C No:	2017264175							
Loan Balance :								
OT Hrs/Days :	5.00 ED Days							
Working Day :	26 Woff :	4						
Paid Days :	31.000							
	CL Days :	1.00						
Bank Name :	ICICI BANK							
Bank Account No	083101518970							
UAN No	.100519451445							
			Total	14462	20518	Total Deductions	2039	
				I		Net Pay	18479	

Deployed At: CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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

FORM NO. XIX

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

May 2019

Employe	•	Earnings		Deductions		
Employe	ee		Paid Rate	Actual	Deductions	
Employee code :	G175576	Basic	13367	13367	ESI (Employee)	405
Old Employee Id:		D.A			Provident Fund	1604
Employee Name :	GANESH CHANDRA PANDEY	DA	3	3		
Father Name :	KISHNANAND	HRA	5806	5806		
Designation :	Security Guard	Marking Allaman	050	050		
Department:	Operations	Washing Allowance	653	653		
P.F. A/C No:	DL/22524/60043	Overtime		1098		
E.S.I. A/C No:	101350853271					
Loan Balance :		Advanced Earned Bonus		1076		
OT Hrs/Days :	1.00 ED Days	PL Monthly Encashment		840		
Working Day :	26 Woff: 4	Ol Mandala Faranala aras		450		
Paid Days :	31.000	CL Monthly Encashment		452		
NFH Days :	1.00	Holiday Encashment		452		
Bank Name :	BANK OF BARODA					
Bank Account No	33720100004780					
UAN No	101350853271					
		Total	19829	23747	Total Deductions	2009
			I	I	Net Pay	21738

Deployed At: BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg

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

May 2019

Employe	C	Earnings			Deductions	
			Paid Rate	Actual	Deductions	
Employee code :	G182399	Basic	13896	13896	ESI (Employee)	280
Old Employee Id:		DA	104	104	Fine	500
Employee Name :	SHEKHAR PAURIYA	DA	104	104	Provident Fund	1680
Father Name :	SAHANSAR PAL SINGH	Overtime		452	T TOVIGOTIC T GITG	1000
Designation :	Security Guard	PL Monthly Encashment		587		
Department :	Operations	PL Monthly Encashment		587		
P.F. A/C No:	DL/22524/60283	CL Monthly Encashment		452		
E.S.I. A/C No:	2017405967	Helider Franches est		450		
Loan Balance :		Holiday Encashment		452		
OT Hrs/Days :	0.50 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	31297423629					
UAN No	101280143489					
		Total	14000	15943	Total Deductions	2460
		<u> </u>	I	ı	Net Pay	13483

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

May 2019

Employe		Earnings	Earnings			Deductions		
Employe	е		Paid Rate	Actual	Deductions	Deductions		
Employee code :	G200740	Basic	13988	4061	ESI (Employee)	77		
Old Employee Id:		DA	10	3	Provident Fund	488		
Employee Name :	JITENDRA SINGH				Loan & Advance	643		
Father Name :	GULAB SINGH	HRA	1068	310				
Designation :	Security Guard	Di Manthia Francis						
Department :	Operations	PL Monthly Encashment		23				
P.F. A/C No:	NA							
E.S.I. A/C No:								
Loan Balance :								
	ED Days							
Working Day :	8 Woff: 1							
Paid Days :	9.0000 LOP: 22							
Bank Name :	STATE BANK OF INDIA							
Bank Account No	32178610267							
UAN No								
		Total	15066	4397	Total Deductions	1208		
			ı	ı	Net Pay	3189		

Deployed At: CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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