



**FORM NO. XIX**  
**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : June 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001427	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id : D11404	HRA	1,167.00	1,167.00	Provident Fund (Employee) 1,167.00
Employee Name : Satvir Kumar	Transport Allowance	1,223.00	1,223.00	ESI (Employee) 230.00
Father Name : BUDH SINGH	Washing Allowance	380.00	380.00	
Designation : Security Guard	Overtime		972.00	
Department : Operations				
P.F. A/C No. : DL/22524/19573				
E.S.I. A/C No. : 2012517068				
Loan Balance : NIL				
OT Hrs/Days : 1.00      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401505927				
UAN No : 100341711053				
	<b>Total</b>	<b>12,494.00</b>	<b>13,466.00</b>	<b>Gross Deduction 1,397.75</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay 12,068.00</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**  
**DELHI BRANCH,,,**

Month : June 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G007543	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D20068	Transport Allowance	736.00	736.00	ESI (Employee)	227.00
Employee Name : Shankar Singh Pal	Washing Allowance	200.00	200.00	Loan & Advance	334.00
Father Name : SURAJ PAL SINGH	Overtime		2,487.00	Labour Welfare (Employee)	0.75
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/27994					
E.S.I. A/C No. : 2013676984					
Loan Balance : NIL					
OT Hrs/Days : 3.50      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 30.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 113601502930					
UAN No : 100347563318					
	<b>Total</b>	10,660.00	<b>13,147.00</b>	<b>Gross Deduction</b>	<b>1,728.75</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>11,418.00</b>

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**FORM NO. XIX**  
**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : June 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G019373	Basic	9,724.00	6,159.00	Labour Welfare (Employee) 0.75
Old Employee Id : D25011	Transport Allowance	736.00	466.00	ESI (Employee) 116.00
Employee Name : Panalal	Washing Allowance	200.00	127.00	Provident Fund (Employee) 739.00
Father Name : VISHWA MITTAR				
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 : 17.00      Woff : 2.00				
Paid Days : 19.00      LOP : 11.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601515683				
UAN No : 100265765479				
<b>Total</b>		<b>10,660.00</b>	<b>6,752.00</b>	<b>Gross Deduction 855.75</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR			<b>Net Pay 5,896.00</b>	

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**FORM NO. XIX**  
**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : June 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G032929	Basic	9,724.00	9,724.00	ESI (Employee) 190.00
Old Employee Id : D26042	Transport Allowance	736.00	736.00	Provident Fund (Employee) 1,167.00
Employee Name : SATPAL SINGH	Washing Allowance	200.00	200.00	Labour Welfare (Employee) 0.75
Father Name : GYANCHAND SINGH	Overtime		355.00	
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 : 0.50      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662801530102				
UAN No : 100341585937				
	<b>Total</b>	<b>10,660.00</b>	<b>11,015.00</b>	<b>Gross Deduction 1,357.75</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay 9,657.00</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  
DELHI BRANCH,,,

Month : June 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047614 Old Employee Id : D27136 Employee Name : ARUN UPADHYAY Father Name : SHANKAR UPADHYAY 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 : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 083101515952 UAN No : 100090313866	Basic HRA Transport Allowance Washing Allowance Arrear - Basic (Earning)	11,830.00 1,256.00 200.00 500.00	11,830.00 1,256.00 200.00 500.00 2,231.00	ESI (Employee) 272.00 Provident Fund (Employee) 1,687.00 Loan & Advance 66.00 Labour Welfare (Employee) 0.75
Total		13,786.00	16,017.00	Gross Deduction 2,025.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 13,991.00

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**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : June 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G052204	Basic	9,724.00	9,724.00	Loan & Advance 143.00
Old Employee Id : D27450	Transport Allowance	736.00	736.00	Provident Fund (Employee) 1,167.00
Employee Name : MANOJ .	Washing Allowance	200.00	200.00	ESI (Employee) 190.00
Father Name : PITAM	Overtime		355.00	Labour Welfare (Employee) 0.75
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 : 0.50      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001503684				
UAN No : 100221064229				
	<b>Total</b>	10,660.00	11,015.00	<b>Gross Deduction 1,500.75</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay 9,514.00</b>

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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : June 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083350	Basic	9,724.00	324.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29079	Transport Allowance	736.00	25.00	Provident Fund (Employee) 39.00
Employee Name : RAM SEVAK	Washing Allowance	200.00	7.00	ESI (Employee) 7.00
Father Name : SHRIPAL SHARMA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43064				
E.S.I. A/C No. : 2015636255				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 1.00 Woff : 0.00				
Paid Days : 1.00 LOP : 29.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524338				
UAN No : 100512252140				
Total		10,660.00	356.00	Gross Deduction 46.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR			Net Pay 309.00	

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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : June 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090752 Old Employee Id : D29661 Employee Name : POONAM DEVI Father Name : LAXMAN SINGH Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/44019 E.S.I. A/C No. : 2015760390 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 031301509764 UAN No : 100518582707	Basic HRA Transport Allowance Washing Allowance	9,724.00 773.00 200.00 475.00	9,724.00 773.00 200.00 475.00	ESI (Employee) 188.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,167.00
Total		11,172.00	11,172.00	Gross Deduction 1,355.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 9,816.00

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : June 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G106168	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30227	HRA	773.00	773.00	ESI (Employee) 188.00
Employee Name : KANCHAN ANAND	Transport Allowance	200.00	200.00	Provident Fund (Employee) 1,167.00
Father Name : SHASHI KAPOOR	Washing Allowance	475.00	475.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45461				
E.S.I. A/C No. : 2016123311				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071401515467				
UAN No : 100727543028				
	<b>Total</b>	<b>11,172.00</b>	<b>11,172.00</b>	<b>Gross Deduction 1,355.75</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay 9,816.00</b>

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**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : June 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G106898	Basic	9,724.00	6,807.00	Provident Fund (Employee) 817.00
Old Employee Id : D30269	Transport Allowance	736.00	515.00	ESI (Employee) 129.00
Employee Name : RAM KISHOR	Washing Allowance	200.00	140.00	Labour Welfare (Employee) 0.75
Father Name : LAL SINGH				
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 : 0.00      ED Days : NA				
Working Day : 18.00      Woff : 3.00				
Paid Days : 21.00      LOP : 9.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071401515458				
UAN No : 100726867668				
<b>Total</b>		<b>10,660.00</b>	<b>7,462.00</b>	<b>Gross Deduction 946.75</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay 6,515.00</b>

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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : June 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G107412	Basic	9,724.00	6,807.00	Provident Fund (Employee) 817.00
Old Employee Id : D30298	HRA	773.00	541.00	Labour Welfare (Employee) 0.75
Employee Name : ISHA SHARMA	Transport Allowance	200.00	140.00	ESI (Employee) 132.00
Father Name : RAKESH SHARMA	Washing Allowance	476.00	333.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45591				
E.S.I. A/C No. : 2016123885				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 18.00 Woff : 3.00				
Paid Days : 21.00 LOP : 9.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071401515463				
UAN No : 100727297321				
Total		11,173.00	7,821.00	Gross Deduction 949.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 6,871.00

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**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : June 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110677	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30520	Transport Allowance	736.00	736.00	ESI (Employee) 184.00
Employee Name : SANTOSH RAI	Washing Allowance	200.00	200.00	Provident Fund (Employee) 1,167.00
Father Name : SHITALA PRASAD				Loan & Advance 334.00
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 : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 022501538618				
UAN No : 100727551104				
Total		10,660.00	10,660.00	Gross Deduction 1,685.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 8,974.00

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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,

Month : June 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G121693	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30919	HRA	773.00	773.00	ESI (Employee) 188.00
Employee Name : KAMAL KANTI	Transport Allowance	200.00	200.00	Provident Fund (Employee) 1,167.00
Father Name : NAND KUMAR	Washing Allowance	475.00	475.00	
Designation : Lady Security Guard				
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 : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 4872000100139779				
UAN No : 100948980150				
Total		11,172.00	11,172.00	Gross Deduction 1,355.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR			Net Pay 9,816.00	

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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : June 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125050 Old Employee Id : D31136 Employee Name : RAJEEV KUMAR Father Name :INDER PAL 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 : 1.25 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00  Bank Name : INDIAN BANK Bank Account No : 6498933322 UAN No : 100978171526	Basic Transport Allowance Washing Allowance Overtime	9,724.00 736.00 200.00 888.00	9,724.00 736.00 200.00 888.00	ESI (Employee) 199.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,167.00
Total		10,660.00	11,548.00	Gross Deduction 1,366.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 10,181.00

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DELHI BRANCH,,,

Month : June 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125071 Old Employee Id : D31157 Employee Name : SONPAL SINGH Father Name : RAM SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252457096 E.S.I. A/C No. : 2016426605 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00  Bank Name : IDBI BANK Bank Account No : 0011104000429092 UAN No : 100978159201	Basic Transport Allowance Washing Allowance Overtime	9,724.00 736.00 200.00 355.00	9,724.00 736.00 200.00 355.00	ESI (Employee) 190.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,167.00
Total		10,660.00	11,015.00	Gross Deduction 1,357.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 9,657.00

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DELHI BRANCH,,,

Month : June 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132525	Basic	9,724.00	5,834.00	Labour Welfare (Employee) 0.75
Old Employee Id :	Transport Allowance	736.00	442.00	ESI (Employee) 110.00
Employee Name : ANKUR KUMAR	Washing Allowance	200.00	120.00	Provident Fund (Employee) 700.00
Father Name : JAGAT SINGH				
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 : 16.00 Woff : 2.00				
Paid Days : 18.00 LOP : 12.00				
NFH Days : 0.00				
Bank Name : CORPORATION BANK				
Bank Account No : 184500101001849				
UAN No :				
Total		10,660.00	6,396.00	Gross Deduction 810.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR			Net Pay 5,585.00	

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DELHI BRANCH,,,

Month : June 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132556	Basic	9,724.00	9,724.00	ESI (Employee) 196.00
Old Employee Id :	Transport Allowance	736.00	736.00	Labour Welfare (Employee) 0.75
Employee Name : MOHD SAJID	Washing Allowance	200.00	200.00	Loan & Advance 667.00
Father Name : RIYAZUDDIN	Overtime		711.00	Provident Fund (Employee) 1,167.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58270				
E.S.I. A/C No. : 2016664085				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 182101504040				
UAN No : 101084302691				
Total		10,660.00	11,371.00	Gross Deduction 2,030.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR			Net Pay 9,340.00	

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**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : June 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G136806	Basic	9,724.00	8,427.00	Registration Fee Dedn 250.00
Old Employee Id :	Transport Allowance	736.00	638.00	Miscellaneous Dedn - 1 500.00
Employee Name : AVADHESH KUMAR	Washing Allowance	200.00	173.00	Provident Fund (Employee) 1,011.00
Father Name : PRAG SINGH				Loan & Advance 646.00
Designation : Security Guard				Labour Welfare (Employee) 0.75
Department : Operations				ESI (Employee) 159.00
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 : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 4.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
<b>Total</b>		<b>10,660.00</b>	<b>9,238.00</b>	<b>Gross Deduction 2,566.75</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay 6,671.00</b>

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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : June 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G137097	Basic	9,724.00	5,834.00	ESI (Employee) 110.00
Old Employee Id :	Transport Allowance	736.00	442.00	Labour Welfare (Employee) 0.75
Employee Name : MOHAN JAISWAL	Washing Allowance	200.00	120.00	Miscellaneous Dedn - 1 500.00
Father Name : SHIV DAYAL JAISWAL				Registration Fee Dedn 250.00
Designation : Security Guard				Provident Fund (Employee) 700.00
Department : Operations				Loan & Advance 646.00
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 : 16.00 Woff : 2.00				
Paid Days : 18.00 LOP : 12.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 35661108265				
UAN No :				
Total		10,660.00	6,396.00	Gross Deduction 2,206.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 4,189.00

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
This is a computer generated statement, signature not required.



FORM NO. XIX  
Rule 78(1)(b)  
WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : June 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G137098	Basic	9,723.00	5,834.00	ESI (Employee) 110.00
Old Employee Id :	Transport Allowance	737.00	442.00	Labour Welfare (Employee) 0.75
Employee Name : NAND LAL BAVARI	Washing Allowance	200.00	120.00	Registration Fee Dedn 250.00
Father Name : BHAGARAM BAVARI				Miscellaneous Dedn - 1 500.00
Designation : Security Guard				Provident Fund (Employee) 700.00
Department : Operations				Loan & Advance 646.00
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 : 16.00 Woff : 2.00				
Paid Days : 18.00 LOP : 12.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,660.00	6,396.00	Gross Deduction 2,206.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 4,189.00

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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**FORM NO. XIX**  
**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : June 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G137099	Basic	9,724.00	6,159.00	Registration Fee Dedn 250.00
Old Employee Id :	Transport Allowance	736.00	466.00	Loan & Advance 646.00
Employee Name : ASHUTOSH SINGH	Washing Allowance	200.00	127.00	Miscellaneous Dedn - 1 500.00
Father Name : JITEDRA BHADUR SINGH				Provident Fund (Employee) 739.00
Designation : Security Guard				Labour Welfare (Employee) 0.75
Department : Operations				ESI (Employee) 116.00
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 : 17.00 Woff : 2.00				
Paid Days : 19.00 LOP : 11.00				
NFH Days : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No : 25628100000093				
UAN No :				
<b>Total</b>		<b>10,660.00</b>	<b>6,752.00</b>	<b>Gross Deduction 2,251.75</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR			<b>Net Pay 4,500.00</b>	

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**FORM NO. XIX**  
**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : June 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G137447	Basic	9,724.00	972.00	ESI (Employee) 19.00
Old Employee Id :	Transport Allowance	736.00	74.00	Labour Welfare (Employee) 0.75
Employee Name : AJAY SAROHA	Washing Allowance	200.00	20.00	Registration Fee Dedn 250.00
Father Name : RAMVEER				Loan & Advance 646.00
Designation : Security Guard				Provident Fund (Employee) 117.00
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 : 3.00      Woff : 0.00				
Paid Days : 3.00      LOP : 27.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
	<b>Total</b>	<b>10,660.00</b>	<b>1,066.00</b>	<b>Gross Deduction 1,032.75</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay 33.00</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**  
**DELHI BRANCH,,,**

Month : June 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G137567	Basic	9,724.00	3,890.00	Provident Fund (Employee)	467.00
Old Employee Id :	Transport Allowance	736.00	294.00	Loan & Advance	646.00
Employee Name : PRIYANSHU SHARMA	Washing Allowance	200.00	80.00	Miscellaneous Dedn - 1	500.00
Father Name : DEV PRAKASH SHARMA				Registration Fee Dedn	250.00
Designation : Security Guard				Labour Welfare (Employee)	0.75
Department : Operations				ESI (Employee)	74.00
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 : 11.00      Woff : 1.00					
Paid Days : 12.00      LOP : 18.00					
NFH Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 0161000101626150					
UAN No :					
<b>Total</b>		<b>10,660.00</b>	<b>4,264.00</b>	<b>Gross Deduction</b>	<b>1,937.75</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>2,326.00</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**  
**DELHI BRANCH,,,**

Month : June 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G137920	Basic	9,724.00	1,297.00	Loan & Advance 646.00
Old Employee Id :	Transport Allowance	736.00	98.00	Registration Fee Dedn 250.00
Employee Name : JASWANT BAWRI	Washing Allowance	200.00	27.00	Provident Fund (Employee) 156.00
Father Name : GURNAM BAWRI				ESI (Employee) 25.00
Designation : Security Guard				Labour Welfare (Employee) 0.75
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 : 4.00      Woff : 0.00				
Paid Days : 4.00      LOP : 26.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
	<b>Total</b>	<b>10,660.00</b>	<b>1,422.00</b>	<b>Gross Deduction 1,077.75</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay 344.00</b>

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