



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

Month : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G032774	Basic	9,724.00	9,724.00	ESI (Employee)	184.00
Old Employee Id : D26017	Transport Allowance	736.00	736.00	Provident Fund (Employee)	1,167.00
Employee Name : JAIPAL SINGH	Washing Allowance	200.00	200.00	Loan & Advance	264.00
Father Name : LAKKEE RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/35498					
E.S.I. A/C No. : 2014456012					
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 : 662801530101					
UAN No : 100171607351					
	Total	10,660.00	10,660.00	Gross Deduction	1,615.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	9,045.00

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 : April 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G045995	Basic		9,724.00	9,724.00	Loan & Advance	264.00
Old Employee Id : D27031	Transport Allowance		736.00	736.00	Provident Fund (Employee)	1,167.00
Employee Name : RAVI KUMAR	Washing Allowance		200.00	200.00	ESI (Employee)	190.00
Father Name : NANAK CHAND	Overtime			355.00		
Designation : Supervisor General						
Department : Operations						
P.F. A/C No. : DL/22524/38123						
E.S.I. A/C No. : 2013556178						
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 : 113001501720						
UAN No : 100309839071						
	Total		10,660.00	11,015.00	Gross Deduction	1,621.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					Net Pay	9,394.00

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 : April 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G095849	Basic		9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D29849	HRA		773.00	773.00	ESI (Employee)	214.00
Employee Name : RADHA KUMARI	Transport Allowance		200.00	200.00		
Father Name : DURGA PRASAD	Washing Allowance		475.00	475.00		
Designation : Lady Security Guard	Overtime			1,490.00		
Department : Operations						
P.F. A/C No. : DL/22524/44453						
E.S.I. A/C No. : 2015870297						
Loan Balance : NIL						
OT Hrs/Days : 2.00 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 : 031301509770						
UAN No : 100625585489						
	Total		11,172.00	12,662.00	Gross Deduction	1,381.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					Net Pay	11,281.00

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 : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G100546	Basic	9,724.00	7,131.00	Provident Fund (Employee)	856.00
Old Employee Id : D30072	Transport Allowance	736.00	540.00	Loan & Advance	34.00
Employee Name : MANU DEV	Washing Allowance	200.00	147.00	ESI (Employee)	141.00
Father Name : SATENDRA KUMAR	Overtime		355.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44972					
E.S.I. A/C No. : 2015982324					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 19.00 Woff : 3.00					
Paid Days : 22.00 LOP : 8.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601525071					
UAN No : 100646485093					
	Total	10,660.00	8,173.00	Gross Deduction	1,031.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	7,142.00

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 : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G121282	Basic	9,725.00	7,780.00	ESI (Employee)	147.00
Old Employee Id : D30885	Transport Allowance	736.00	589.00	Provident Fund (Employee)	934.00
Employee Name : SUSHIL SHARMA	Washing Allowance	200.00	160.00	Loan & Advance	34.00
Father Name : RAM SARAN SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46857					
E.S.I. A/C No. : 2016341045					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 21.00 Woff : 3.00					
Paid Days : 24.00 LOP : 6.00					
NFH Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 917010017761961					
UAN No : 100949573888					
	Total	10,661.00	8,529.00	Gross Deduction	1,115.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	7,414.00

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 : April 2017

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G127562	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id :	Transport Allowance	736.00	736.00	Loan & Advance	553.00
Employee Name : MO. AZHARUDDIN	Washing Allowance	200.00	200.00	ESI (Employee)	202.00
Father Name : MO.AMIRUDDIN	Overtime		1,066.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57653					
E.S.I. A/C No. : 2014921113					
Loan Balance : NIL					
OT Hrs/Days : 1.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No : 207700101523331					
UAN No : 101035171925					
Total		10,660.00	11,726.00	Gross Deduction	1,922.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	9,804.00

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 : April 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G132523	Basic		9,724.00	4,862.00	Registration Fee Dedn	250.00
Old Employee Id :	HRA		773.00	387.00	ESI (Employee)	101.00
Employee Name : NEHA VERMA	Transport Allowance		200.00	100.00	Loan & Advance	238.00
Father Name : SUNIL DUTT VERMA	Washing Allowance		475.00	238.00	Miscellaneous Dedn - 1	500.00
Designation : Security Guard	Overtime			372.00	Provident Fund (Employee)	583.00
Department : Operations						
P.F. A/C No. : NA						
E.S.I. A/C No. :						
Loan Balance : NIL						
OT Hrs/Days : 0.50	ED Days : NA					
Working Day : 13.00	Woff : 2.00					
Paid Days : 15.00	LOP : 15.00					
NFH Days : 0.00						
Bank Name : PUNJAB NATIONAL BANK						
Bank Account No : 4872000100140997						
UAN No :						
	Total		11,172.00	5,959.00	Gross Deduction	1,672.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					Net Pay	4,287.00

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 : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G132556	Basic	9,724.00	3,241.00	Registration Fee Dedn	250.00
Old Employee Id :	Transport Allowance	736.00	245.00	ESI (Employee)	62.00
Employee Name : MOHD SAJID	Washing Allowance	200.00	67.00	Loan & Advance	668.00
Father Name : RIYAZUDDIN				Provident Fund (Employee)	389.00
Designation : Security Guard				Miscellaneous Dedn - 1	500.00
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 : 9.00	Woff : 1.00				
Paid Days : 10.00	LOP : 20.00				
NFH Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 3153000100301872					
UAN No :					
	Total	10,660.00	3,553.00	Gross Deduction	1,869.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	1,684.00

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.