



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

Month : April 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G007543	Basic		9,724.00	8,427.00	Provident Fund (Employee)	1,011.00
Old Employee Id : D20068	Transport Allowance		736.00	638.00	Loan & Advance	34.00
Employee Name : Shankar Singh Pal	Washing Allowance		200.00	173.00	ESI (Employee)	159.00
Father Name : SURAJ PAL SINGH						
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 : 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 : ICICI BANK						
Bank Account No : 113601502930						
UAN No : 100347563318						
	<b>Total</b>		10,660.00	9,238.00	<b>Gross Deduction</b>	<b>1,204.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR					<b>Net Pay</b>	8,034.00

**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 : G019373	Basic	9,724.00	9,724.00	ESI (Employee)	184.00
Old Employee Id : D25011	Transport Allowance	736.00	736.00	Provident Fund (Employee)	1,167.00
Employee Name : Panalal	Washing Allowance	200.00	200.00	Loan & Advance	54.00
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601515683					
UAN No : 100265765479					
	<b>Total</b>	<b>10,660.00</b>	<b>10,660.00</b>	<b>Gross Deduction</b>	<b>1,405.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>9,255.00</b>

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

Month : April 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G032929	Basic	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D26042	Transport Allowance	736.00	Loan & Advance 34.00
Employee Name : SATPAL SINGH	Washing Allowance	200.00	ESI (Employee) 196.00
Father Name : GYANCHAND SINGH	Overtime	711.00	
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 : 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 : 662801530102			
UAN No : 100341585937			
<b>Total</b>		<b>10,660.00</b>	<b>Gross Deduction 1,397.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR			<b>Net Pay 9,974.00</b>

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

Month : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G049641	Basic	9,722.00	4,537.00	Provident Fund (Employee)	544.00
Old Employee Id : D27312	HRA	171.00	80.00	Loan & Advance	84.00
Employee Name : RAKESH KUMAR	Transport Allowance	808.00	377.00	ESI (Employee)	88.00
Father Name : SRI GOVIND RAI	Washing Allowance	236.00	110.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/38817					
E.S.I. A/C No. : 2014921486					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 12.00      Woff : 2.00					
Paid Days : 14.00      LOP : 16.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101510178					
UAN No : 100299482069					
	<b>Total</b>	10,937.00	5,104.00	<b>Gross Deduction</b>	<b>716.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>4,388.00</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 : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G052204	Basic	9,724.00	9,724.00	ESI (Employee)	184.00
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	Loan & Advance	34.00
Father Name : PITAM					
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 : 0.00	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 : 164001503684					
UAN No : 100221064229					
	<b>Total</b>	<b>10,660.00</b>	<b>10,660.00</b>	<b>Gross Deduction</b>	<b>1,385.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>9,275.00</b>

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

Month : April 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G055375	Basic	9,724.00	7,131.00	Provident Fund (Employee)	856.00
Old Employee Id : D27903	Transport Allowance	736.00	540.00	Loan & Advance	346.00
Employee Name : BHAG SINGH JASWAL	Washing Allowance	200.00	147.00	ESI (Employee)	135.00
Father Name : GOVIND RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/39692					
E.S.I. A/C No. : 2015105648					
Loan Balance : NIL					
OT Hrs/Days : 0.00	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 : 033001518681					
UAN No : 100109639129					
	<b>Total</b>	<b>10,660.00</b>	<b>7,818.00</b>	<b>Gross Deduction</b>	<b>1,337.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>6,481.00</b>

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

Month : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G064500	Basic	9,724.00	1,621.00	ESI (Employee)	32.00
Old Employee Id : D28243	HRA	773.00	129.00	Provident Fund (Employee)	195.00
Employee Name : POONAM RANI	Transport Allowance	200.00	33.00		
Father Name : TEJPAL	Washing Allowance	475.00	79.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40895					
E.S.I. A/C No. : 2015291672					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 5.00	Woff : 0.00				
Paid Days : 5.00	LOP : 25.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 003701554018					
UAN No : 100064364041					
	<b>Total</b>	<b>11,172.00</b>	<b>1,862.00</b>	<b>Gross Deduction</b>	<b>227.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>1,635.00</b>

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

Month : April 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G068055	Basic		9,724.00	9,724.00	ESI (Employee)	184.00
Old Employee Id : D28519	Transport Allowance		736.00	736.00	Provident Fund (Employee)	1,167.00
Employee Name : VISHAVA NATH SHUKLA	Washing Allowance		200.00	200.00	Loan & Advance	257.00
Father Name : BHAGWATI PRASAD SHUKLA						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/41412						
E.S.I. A/C No. : 2015366330						
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 : 003701555208						
UAN No : 100482430477						
	<b>Total</b>		<b>10,660.00</b>	<b>10,660.00</b>	<b>Gross Deduction</b>	<b>1,608.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR					<b>Net Pay</b>	<b>9,052.00</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 : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090564	Basic	9,724.00	9,724.00	ESI (Employee)	184.00
Old Employee Id : D29621	Transport Allowance	736.00	736.00	Provident Fund (Employee)	1,167.00
Employee Name : SWARAN SINGH	Washing Allowance	200.00	200.00		
Father Name : JAI SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43956					
E.S.I. A/C No. : 2015759995					
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 : 031301509762					
UAN No : 100511763439					
	<b>Total</b>	<b>10,660.00</b>	<b>10,660.00</b>	<b>Gross Deduction</b>	<b>1,351.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>9,309.00</b>

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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,

Month : April 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G090752	Basic	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D29661	HRA	773.00	ESI (Employee) 197.00
Employee Name : POONAM DEVI	Transport Allowance	200.00	
Father Name : LAXMAN SINGH	Washing Allowance	475.00	
Designation : Lady Security Guard	Overtime	559.00	
Department : Operations			
P.F. A/C No. : DL/22524/44019			
E.S.I. A/C No. : 2015760390			
Loan Balance : NIL			
OT Hrs/Days : 0.75 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			
<b>Total</b>		<b>11,172.00</b>	<b>Gross Deduction 1,364.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR			<b>Net Pay 10,367.00</b>

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

Month : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094650	Basic	9,724.00	2,593.00	Provident Fund (Employee)	311.00
Old Employee Id : D29828	Transport Allowance	736.00	196.00	Loan & Advance	34.00
Employee Name : PRAVEEN KUMAR PANDEY	Washing Allowance	200.00	53.00	ESI (Employee)	49.00
Father Name : RAMESH KUMAR PANDEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44349					
E.S.I. A/C No. : 2015819203					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 7.00      Woff : 1.00					
Paid Days : 8.00      LOP : 22.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509765					
UAN No : 100626893883					
	<b>Total</b>	10,660.00	2,842.00	<b>Gross Deduction</b>	<b>394.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>2,448.00</b>

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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,

Month : April 2017

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G106168	Basic	9,724.00	9,724.00	ESI (Employee)	194.00
Old Employee Id : D30227	HRA	773.00	773.00	Provident Fund (Employee)	1,167.00
Employee Name : KANCHAN ANAND	Transport Allowance	200.00	200.00		
Father Name : SHASHI KAPOOR	Washing Allowance	475.00	475.00		
Designation : Lady Security Guard	Overtime		372.00		
Department : Operations					
P.F. A/C No. : DL/22524/45461					
E.S.I. A/C No. : 2016123311					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 14.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 12.00					
Bank Name : ICICI BANK					
Bank Account No : 071401515467					
UAN No : 100727543028					
	<b>Total</b>	<b>11,172.00</b>	<b>11,544.00</b>	<b>Gross Deduction</b>	<b>1,361.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>10,183.00</b>

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

Month : April 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G106898	Basic	9,724.00	7,779.00	ESI (Employee)	147.00
Old Employee Id : D30269	Transport Allowance	736.00	589.00	Provident Fund (Employee)	933.00
Employee Name : RAM KISHOR	Washing Allowance	200.00	160.00	Loan & Advance	296.00
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 : 21.00	Woff : 3.00				
Paid Days : 24.00	LOP : 6.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 071401515458					
UAN No : 100726867668					
	<b>Total</b>	10,660.00	<b>8,528.00</b>	<b>Gross Deduction</b>	<b>1,376.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>7,152.00</b>

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

Month : April 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G110097	Basic		9,723.00	5,834.00	ESI (Employee)	110.00
Old Employee Id : D30495	Transport Allowance		737.00	442.00	Provident Fund (Employee)	700.00
Employee Name : RAVINDRA SHARMA	Washing Allowance		200.00	120.00	Loan & Advance	34.00
Father Name : HARI BANSH SHARMA						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/45916						
E.S.I. A/C No. : 2016132917						
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 : ICICI BANK						
Bank Account No : 022501538606						
UAN No : 100726659441						
	<b>Total</b>		10,660.00	6,396.00	<b>Gross Deduction</b>	<b>844.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR					<b>Net Pay</b>	5,552.00

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

Month : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110677	Basic	9,724.00	5,510.00	ESI (Employee)	110.00
Old Employee Id : D30520	Transport Allowance	736.00	417.00	Provident Fund (Employee)	661.00
Employee Name : SANTOSH RAI	Washing Allowance	199.00	113.00	Loan & Advance	272.00
Father Name : SHITALA PRASAD	Overtime		355.00		
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 : 0.50      ED Days : NA					
Working Day : 15.00      Woff : 2.00					
Paid Days : 17.00      LOP : 13.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 022501538618					
UAN No : 100727551104					
	<b>Total</b>	10,659.00	6,395.00	<b>Gross Deduction</b>	<b>1,043.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>5,352.00</b>

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

Month : April 2017

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G121693	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30919	HRA	773.00	773.00	ESI (Employee) 194.00
Employee Name : KAMAL KANTI	Transport Allowance	200.00	200.00	
Father Name : NAND KUMAR	Washing Allowance	475.00	475.00	
Designation : Lady Security Guard	Overtime		372.00	
Department : Operations				
P.F. A/C No. : DL/22524/46812				
E.S.I. A/C No. : 2016340823				
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 : PUNJAB NATIONAL BANK				
Bank Account No : 4872000100139779				
UAN No : 100948980150				
<b>Total</b>		<b>11,172.00</b>	<b>11,544.00</b>	<b>Gross Deduction 1,361.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay 10,183.00</b>

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

Month : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G125050	Basic	9,723.00	7,130.00	Loan & Advance	375.00
Old Employee Id : D31136	HRA	93.00	68.00	Provident Fund (Employee)	856.00
Employee Name : RAJEEV KUMAR	Transport Allowance	795.00	583.00	ESI (Employee)	143.00
Father Name : INDER PAL	Washing Allowance	235.00	172.00		
Designation : Security Guard	Overtime		355.00		
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. : 2016425960					
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 : INDIAN BANK					
Bank Account No : 6498933322					
UAN No : 100978171526					
	<b>Total</b>	10,846.00	<b>8,308.00</b>	<b>Gross Deduction</b>	<b>1,374.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>6,934.00</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 : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G125071	Basic	9,724.00	9,400.00	Provident Fund (Employee)	1,128.00
Old Employee Id : D31157	Transport Allowance	736.00	711.00	Loan & Advance	305.00
Employee Name : SONPAL SINGH	Washing Allowance	200.00	193.00	ESI (Employee)	177.00
Father Name : RAM SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. : 2016426605					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No : 0011104000429092					
UAN No : 100978159201					
	<b>Total</b>	<b>10,660.00</b>	<b>10,304.00</b>	<b>Gross Deduction</b>	<b>1,610.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>8,694.00</b>

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

Month : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G126257	Basic	9,724.00	324.00	ESI (Employee)	7.00
Old Employee Id :	Transport Allowance	736.00	25.00	Provident Fund (Employee)	39.00
Employee Name : DAYA NAND PRAKASH	Washing Allowance	200.00	7.00		
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. : 2016476748					
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 : SYNDICATE BANK					
Bank Account No : 90452210000881					
UAN No : 101006386556					
	<b>Total</b>	<b>10,660.00</b>	<b>356.00</b>	<b>Gross Deduction</b>	<b>46.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>310.00</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 : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G127967	Basic	9,724.00	7,455.00	ESI (Employee)	141.00
Old Employee Id :	Transport Allowance	736.00	564.00	Loan & Advance	1,024.00
Employee Name : RAJEEV .	Washing Allowance	200.00	153.00	Provident Fund (Employee)	895.00
Father Name : SANTRAM SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57750					
E.S.I. A/C No. : 2016567985					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 20.00      Woff : 3.00					
Paid Days : 23.00      LOP : 7.00					
NFH Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No : 214000101012613					
UAN No : 101035174562					
	<b>Total</b>	10,660.00	8,172.00	<b>Gross Deduction</b>	<b>2,060.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>6,112.00</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 : April 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G128424	Basic		9,724.00	9,724.00	ESI (Employee)	204.00
Old Employee Id :	HRA		773.00	773.00	Provident Fund (Employee)	1,167.00
Employee Name : NISHA SHARMA	Transport Allowance		200.00	200.00		
Father Name : RAM SEWAK MISHRA	Washing Allowance		475.00	475.00		
Designation : Lady Security Guard	Overtime			931.00		
Department : Operations						
P.F. A/C No. : DL/22524/57753						
E.S.I. A/C No. : 2015198158						
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 : ICICI BANK						
Bank Account No : 135501501864						
UAN No : 101035174591						
<b>Total</b>			<b>11,172.00</b>	<b>12,103.00</b>	<b>Gross Deduction</b>	<b>1,371.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR					<b>Net Pay</b>	<b>10,732.00</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 : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G131055	Basic	9,724.00	7,131.00	ESI (Employee)	135.00
Old Employee Id :	Transport Allowance	736.00	540.00	Registration Fee Dedn	250.00
Employee Name : MANISH KUMAR	Washing Allowance	200.00	147.00	Provident Fund (Employee)	856.00
Father Name : DEVENDAR				Miscellaneous Dedn - 1	500.00
Designation : Security Guard				Loan & Advance	668.00
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 : 19.00	Woff : 3.00				
Paid Days : 22.00	LOP : 8.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 36466479213					
UAN No :					
	<b>Total</b>	<b>10,660.00</b>	<b>7,818.00</b>	<b>Gross Deduction</b>	<b>2,409.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>5,409.00</b>

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