



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

DELHI BRANCH,,

Month : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G007543	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,204.00
Old Employee Id : D20068	Transport Allowance	736.00	736.00	ESI (Employee)	196.00
Employee Name : Shankar Singh Pal	Washing Allowance	200.00	200.00	Labour Welfare (Employee)	0.75
Father Name : SURAJ PAL SINGH	Arrear - Basic (Earning)		307.00		
Designation : Security Guard	Arrear OT (Earning)		33.00		
Department : Operations	Overtime		344.00		
P.F. A/C No. : DL/22524/27994					
E.S.I. A/C No. : 2013676984					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 113601502930					
UAN No : 100347563318					
	Total	10,660.00	11,344.00	Gross Deduction	1,400.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	9,943.00

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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G019373	Basic	9,724.00	9,724.00	Labour Welfare (Employee)	0.75
Old Employee Id : D25011	Transport Allowance	736.00	736.00	ESI (Employee)	190.00
Employee Name : Panalal	Washing Allowance	200.00	200.00	Provident Fund (Employee)	1,204.00
Father Name : VISHWA MITTAR	Arrear - Basic (Earning)		312.00		
Designation : Security Guard	Arrear OT (Earning)		29.00		
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 : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601515683					
UAN No : 100265765479					
	Total	10,660.00	11,001.00	Gross Deduction	1,394.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	9,606.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G032929	Basic	9,724.00	7,215.00	Labour Welfare (Employee)	0.75
Old Employee Id : D26042	Transport Allowance	736.00	546.00	ESI (Employee)	142.00
Employee Name : SATPAL SINGH	Washing Allowance	200.00	148.00	Provident Fund (Employee)	903.00
Father Name : GYANCHAND SINGH	Arrear - Basic (Earning)		307.00		
Designation : Security Guard	Arrear OT (Earning)		34.00		
Department : Operations					
P.F. A/C No. : DL/22524/35456					
E.S.I. A/C No. : 2014456162					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 20.00	Woff : 3.00				
Paid Days : 23.00	LOP : 8.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 662801530102					
UAN No : 100341585937					
	Total	10,660.00	8,250.00	Gross Deduction	1,045.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	7,204.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G052204	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,204.00
Old Employee Id : D27450	Transport Allowance	736.00	736.00	ESI (Employee)	196.00
Employee Name : MANOJ .	Washing Allowance	200.00	200.00	Labour Welfare (Employee)	0.75
Father Name : PITAM	Arrear - Basic (Earning)		312.00		
Designation : Security Guard	Arrear OT (Earning)		60.00		
Department : Operations	Overtime		344.00		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 164001503684					
UAN No : 100221064229					
	Total	10,660.00	11,376.00	Gross Deduction	1,400.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	9,975.00

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G055375	Basic	9,724.00	9,724.00	ESI (Employee)	189.00
Old Employee Id : D27903	Transport Allowance	736.00	736.00	Provident Fund (Employee)	1,204.00
Employee Name : BHAG SINGH JASWAL	Washing Allowance	200.00	200.00	Labour Welfare (Employee)	0.75
Father Name : GOVIND RAM	Arrear - Basic (Earning)		307.00		
Designation : Security Guard	Arrear OT (Earning)		3.00		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518681					
UAN No : 100109639129					
	Total	10,660.00	10,970.00	Gross Deduction	1,393.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	9,576.00

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DELHI BRANCH,,,

Month : December 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G064500	Basic	9,724.00	9,724.00	ESI (Employee) 193.00
Old Employee Id : D28243	HRA	773.00	773.00	Provident Fund (Employee) 1,204.00
Employee Name : POONAM RANI	Transport Allowance	200.00	200.00	Labour Welfare (Employee) 0.75
Father Name : TEJPAL	Washing Allowance	475.00	475.00	
Designation : Lady Security Guard	Arrear - Basic (Earning)		312.00	
Department : Operations	Arrear OT (Earning)		8.00	
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 : 26.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 0.00				
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 003701554018				
UAN No : 100064364041				
Total		11,172.00	11,492.00	Gross Deduction 1,397.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 10,094.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G068055	Basic	9,724.00	9,410.00	ESI (Employee)	223.00
Old Employee Id : D28519	HRA	1,500.00	1,452.00	Provident Fund (Employee)	1,167.00
Employee Name : VISHAVA NATH SHUKLA	Transport Allowance	1,361.00	1,317.00	Labour Welfare (Employee)	0.75
Father Name : BHAGWATI PRASAD SHUKLA	Washing Allowance	430.00	416.00		
Designation : Security Guard	Arrear - Basic (Earning)		312.00		
Department : Operations	Arrear OT (Earning)		43.00		
P.F. A/C No. : DL/22524/41412	Arrear - TA (Earning)		156.00		
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 : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 003701555208					
UAN No : 100482430477					
	Total	13,015.00	13,106.00	Gross Deduction	1,390.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	11,715.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G084484	Basic	9,724.00	6,901.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29246	Transport Allowance	736.00	522.00	Provident Fund (Employee) 836.00
Employee Name : HARISH CHANDRA	Washing Allowance	200.00	142.00	ESI (Employee) 132.00
Father Name : JAMUNA DUTT	Arrear - Basic (Earning)		62.00	Loan & Advance 190.00
Designation : Security Guard	Arrear OT (Earning)		5.00	
Department : Operations				
P.F. A/C No. : DL/22524/43290				
E.S.I. A/C No. : 2015656003				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 19.00	Woff : 3.00			
Paid Days : 22.00	LOP : 9.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 022701514551				
UAN No : 100511768012				
	Total	10,660.00	7,632.00	Gross Deduction 1,158.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 6,473.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : December 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G090564	Basic	9,724.00	9,410.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D29621	Transport Allowance	736.00	712.00	ESI (Employee)	184.00
Employee Name : SWARAN SINGH	Washing Allowance	200.00	194.00	Labour Welfare (Employee)	0.75
Father Name : JAI SINGH	Arrear - Basic (Earning)		312.00		
Designation : Security Guard	Arrear OT (Earning)		26.00		
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 : 22.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
PL Days : 4.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509762					
UAN No : 100511763439					
	Total	10,660.00	10,654.00	Gross Deduction	1,351.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	9,302.00

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DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090752	Basic	10,199.00	10,199.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29661	HRA	882.00	882.00	Provident Fund (Employee)	1,261.00
Employee Name : POONAM DEVI	Transport Allowance	200.00	200.00	ESI (Employee)	207.00
Father Name : LAXMAN SINGH	Washing Allowance	481.00	481.00		
Designation : Security Guard	Arrear - Basic (Earning)		312.00		
Department : Operations	Arrear OT (Earning)		26.00		
P.F. A/C No. : DL/22524/44019	Overtime		180.00		
E.S.I. A/C No. : 2015760390					
Loan Balance : NIL					
OT Hrs/Days : 0.25	ED Days : NA				
Working Day : 21.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 6.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509764					
UAN No : 100518582707					
	Total	11,762.00	12,280.00	Gross Deduction	1,468.75
				Net Pay	10,811.00

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

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : December 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G094650	Basic	9,724.00	9,410.00	Provident Fund (Employee)	1,165.00
Old Employee Id : D29828	Transport Allowance	736.00	712.00	ESI (Employee)	183.00
Employee Name : PRAVEEN KUMAR PANDEY	Washing Allowance	200.00	194.00	Labour Welfare (Employee)	0.75
Father Name : RAMESH KUMAR PANDEY	Arrear - Basic (Earning)		297.00		
Designation : Security Guard	Arrear OT (Earning)		5.00		
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509765					
UAN No : 100626893883					
Total		10,660.00	10,618.00	Gross Deduction	1,348.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	9,269.00

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DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G097921	Basic	9,724.00	9,724.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29952	Transport Allowance	736.00	736.00	Provident Fund (Employee)	1,204.00
Employee Name : HARI SHANKAR	Washing Allowance	200.00	200.00	ESI (Employee)	190.00
Father Name : RISHIPAL	Arrear - Basic (Earning)		312.00		
Designation : Security Guard	Arrear OT (Earning)		44.00		
Department : Operations					
P.F. A/C No. : DL/22524/44677					
E.S.I. A/C No. : 2015900721					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 006501525373					
UAN No : 100626976254					
	Total	10,660.00	11,016.00	Gross Deduction	1,394.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	9,621.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G100552	Basic	9,724.00	9,724.00	Labour Welfare (Employee)	0.75
Old Employee Id : D30078	Transport Allowance	736.00	736.00	ESI (Employee)	193.00
Employee Name : JITENDRA KUMAR	Washing Allowance	200.00	200.00	Provident Fund (Employee)	1,191.00
Father Name : OM SINGH	Arrear - Basic (Earning)		131.00		
Designation : Security Guard	Arrear DA (Earning)		73.00		
Department : Operations	Overtime		347.00		
P.F. A/C No. : DL/22524/45027					
E.S.I. A/C No. : 2015982550					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No : 50100017937181					
UAN No : 100646127831					
	Total	10,660.00	11,211.00	Gross Deduction	1,384.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	9,826.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G106898	Basic	9,724.00	3,764.00	Provident Fund (Employee)	481.00
Old Employee Id : D30269	Transport Allowance	736.00	285.00	ESI (Employee)	76.00
Employee Name : RAM KISHOR	Washing Allowance	200.00	77.00	Labour Welfare (Employee)	0.75
Father Name : LAL SINGH	Arrear - Basic (Earning)		247.00		
Designation : Security Guard	Arrear OT (Earning)		21.00		
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 : 11.00	Woff : 1.00				
Paid Days : 12.00	LOP : 19.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 071401515458					
UAN No : 100726867668					
	Total	10,660.00	4,394.00	Gross Deduction	557.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	3,836.00

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DELHI BRANCH,,

Month : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110677	Basic	9,724.00	8,783.00	Labour Welfare (Employee)	0.75
Old Employee Id : D30520	Transport Allowance	736.00	665.00	Provident Fund (Employee)	1,086.00
Employee Name : SANTOSH RAI	Washing Allowance	200.00	181.00	ESI (Employee)	171.00
Father Name : SHITALA PRASAD	Arrear - Basic (Earning)		270.00		
Designation : Security Guard	Arrear OT (Earning)		21.00		
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 : 20.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 0.00					
PL Days : 4.00					
Bank Name : ICICI BANK					
Bank Account No : 022501538618					
UAN No : 100727551104					
	Total	10,660.00	9,920.00	Gross Deduction	1,257.75
				Net Pay	8,662.00

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

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Month : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G121282	Basic	9,724.00	9,724.00	Labour Welfare (Employee)	0.75
Old Employee Id : D30885	Transport Allowance	736.00	736.00	ESI (Employee)	193.00
Employee Name : SUSHIL SHARMA	Washing Allowance	200.00	200.00	Loan & Advance	455.00
Father Name : RAM SARAN SHARMA	Arrear - Basic (Earning)		206.00	Provident Fund (Employee)	1,192.00
Designation : Security Guard	Arrear OT (Earning)		16.00		
Department : Operations	Overtime		344.00		
P.F. A/C No. : DL/22524/46857					
E.S.I. A/C No. : 2016341045					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	10,660.00	11,226.00	Gross Deduction	1,840.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	9,385.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G121692	Basic	9,724.00	9,724.00	Labour Welfare (Employee)	0.75
Old Employee Id : D30918	HRA	773.00	773.00	ESI (Employee)	191.00
Employee Name : RITU SINGH	Transport Allowance	200.00	200.00	Provident Fund (Employee)	1,188.00
Father Name : ANIL SINGH	Washing Allowance	475.00	475.00	Loan & Advance	467.00
Designation : Lady Security Guard	Arrear - Basic (Earning)		176.00		
Department : Operations	Arrear OT (Earning)		3.00		
P.F. A/C No. : DL/22524/46898					
E.S.I. A/C No. : 2016340824					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 916010045847416					
UAN No :					
	Total	11,172.00	11,351.00	Gross Deduction	1,846.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	9,504.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings		Actual	Deductions	
		Paid Rate			
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)	192.00
Employee Name : KAMAL KANTI	Transport Allowance	200.00	200.00	Provident Fund (Employee)	1,199.00
Father Name : NAND KUMAR	Washing Allowance	475.00	475.00		
Designation : Lady Security Guard	Arrear - Basic (Earning)		267.00		
Department : Operations	Arrear OT (Earning)		6.00		
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 : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 4872000100139779					
UAN No :					
	Total	11,172.00	11,445.00	Gross Deduction	1,391.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	10,053.00

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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G122913	Basic	9,724.00	9,724.00	Loan & Advance	668.00
Old Employee Id : D30942	Transport Allowance	736.00	736.00	Provident Fund (Employee)	1,179.00
Employee Name : AJAY KUMAR	Washing Allowance	200.00	200.00	Miscellaneous Dedn - 1	500.00
Father Name : SURESH PAL PANCHAL	Arrear - Basic (Earning)		99.00	Labour Welfare (Employee)	0.75
Designation : Security Guard	Arrear OT (Earning)		8.00	ESI (Employee)	191.00
Department : Operations	Overtime		344.00		
P.F. A/C No. : DL/22524/47000					
E.S.I. A/C No. : 6709162281					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3500723338					
UAN No :					
	Total	10,660.00	11,111.00	Gross Deduction	2,538.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	8,572.00

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G123668	Basic	9,724.00	9,097.00	Labour Welfare (Employee) 0.75
Old Employee Id : D31020	Transport Allowance	736.00	689.00	ESI (Employee) 178.00
Employee Name : RAHUL .	Washing Allowance	200.00	187.00	Provident Fund (Employee) 1,093.00
Father Name : DILAVAR	Arrear - Basic (Earning)		10.00	Miscellaneous Dedn - 1 500.00
Designation : Security Guard	Overtime		344.00	
Department : Operations				
P.F. A/C No. : DL/22524/47089				
E.S.I. A/C No. : 2016386551				
Loan Balance : NIL				
OT Hrs/Days : 0.50	ED Days : NA			
Working Day : 25.00	Woff : 4.00			
Paid Days : 29.00	LOP : 2.00			
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010078582546				
UAN No :				
	Total	10,660.00	10,327.00	Gross Deduction 1,771.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 8,555.00

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124497	Basic	9,724.00	7,528.00	Loan & Advance	811.00
Old Employee Id : D31110	Transport Allowance	736.00	570.00	Provident Fund (Employee)	903.00
Employee Name : DEVENDRA KUMAR SHUKLA	Washing Allowance	200.00	155.00	Registration Fee Dedn	250.00
Father Name : ASHOK KUMAR SHUKLA				ESI (Employee)	142.00
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 : 21.00	Woff : 3.00				
Paid Days : 24.00	LOP : 7.00				
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	10,660.00	8,253.00	Gross Deduction	2,106.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	6,146.00

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G124499	Basic	9,724.00	5,646.00	Provident Fund (Employee)	678.00
Old Employee Id : D31112	Transport Allowance	736.00	427.00	Registration Fee Dedn	250.00
Employee Name : NIZAMUDDIN .	Washing Allowance	200.00	116.00	ESI (Employee)	107.00
Father Name : NAWAB ALI				Labour Welfare (Employee)	0.75
Designation : Security Guard				Loan & Advance	811.00
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 : 16.00	Woff : 2.00				
Paid Days : 18.00	LOP : 13.00				
NFH Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No : 06430100015682					
UAN No :					
	Total	10,660.00	6,189.00	Gross Deduction	1,846.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	4,342.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G125050	Basic	9,724.00	5,019.00	Loan & Advance	1,024.00
Old Employee Id : D31136	Transport Allowance	736.00	380.00	Provident Fund (Employee)	602.00
Employee Name : RAJEEV KUMAR	Washing Allowance	200.00	103.00	Registration Fee Dedn	250.00
Father Name : INDER PAL				ESI (Employee)	95.00
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 : 14.00	Woff : 2.00				
Paid Days : 16.00	LOP : 15.00				
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	10,660.00	5,502.00	Gross Deduction	1,971.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	3,530.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G125071	Basic	9,724.00	2,196.00	Labour Welfare (Employee)	0.75
Old Employee Id : D31157	Transport Allowance	736.00	166.00	ESI (Employee)	42.00
Employee Name : SONPAL SINGH	Washing Allowance	200.00	45.00	Loan & Advance	811.00
Father Name : RAM SINGH				Provident Fund (Employee)	264.00
Designation : Security Guard				Registration Fee Dedn	250.00
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 : 6.00 Woff : 1.00					
Paid Days : 7.00 LOP : 24.00					
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	10,660.00	2,407.00	Gross Deduction	1,367.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	1,039.00

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