



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

**DELHI BRANCH,,,**

Month : December 2016

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	Transport Allowance	736.00	736.00	ESI (Employee)	189.00
Employee Name : Satvir Kumar	Washing Allowance	200.00	200.00	Loan & Advance	690.00
Father Name : BUDH SINGH	Arrear - Basic (Earning)		302.00	Provident Fund (Employee)	1,203.00
Designation : Security Guard	Arrear OT (Earning)		10.00		
Department : Operations					
P.F. A/C No. : DL/22524/19573					
E.S.I. A/C No. : 2012517068					
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 : 135401505927					
UAN No : 100341711053					
	<b>Total</b>	<b>10,660.00</b>	<b>10,972.00</b>	<b>Gross Deduction</b>	<b>2,082.75</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>8,889.00</b>

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

Month : December 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G006539	Basic	9,724.00	4,391.00	Provident Fund (Employee) 562.00
Old Employee Id : D16341	Transport Allowance	736.00	332.00	ESI (Employee) 88.00
Employee Name : Farukh Khan	Washing Allowance	200.00	90.00	Labour Welfare (Employee) 0.75
Father Name : PUTTAN IQBAL	Arrear - Basic (Earning)		292.00	
Designation : Security Guard	Arrear OT (Earning)		10.00	
Department : Operations				
P.F. A/C No. : DL/22524/26831				
E.S.I. A/C No. : 2013656664				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 12.00	Woff : 2.00			
Paid Days : 14.00	LOP : 17.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526845				
UAN No : 100146113091				
	<b>Total</b>	<b>10,660.00</b>	<b>5,115.00</b>	<b>Gross Deduction 650.75</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay 4,464.00</b>

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**DELHI BRANCH,,,**

Month : December 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G032774	Basic	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id : D26017	Transport Allowance	736.00	Provident Fund (Employee) 1,204.00
Employee Name : JAIPAL SINGH	Washing Allowance	200.00	Loan & Advance 690.00
Father Name : LAKKEE RAM	Arrear - Basic (Earning)		ESI (Employee) 189.00
Designation : Security Guard	Arrear OT (Earning)	10.00	
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 : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 662801530101			
UAN No : 100171607351			
	<b>Total</b>	<b>10,660.00</b>	<b>Gross Deduction 2,083.75</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA			<b>Net Pay 8,893.00</b>

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**DELHI BRANCH,,,**

Month : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G045995	Basic	9,724.00	9,724.00	Loan & Advance	690.00
Old Employee Id : D27031	Transport Allowance	736.00	736.00	ESI (Employee)	190.00
Employee Name : RAVI KUMAR	Washing Allowance	200.00	200.00	Provident Fund (Employee)	1,211.00
Father Name : NANAK CHAND	Arrear - Basic (Earning)		366.00	Labour Welfare (Employee)	0.75
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 : 0.00      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 : 113001501720					
UAN No : 100309839071					
	<b>Total</b>	<b>10,660.00</b>	<b>11,026.00</b>	<b>Gross Deduction</b>	<b>2,091.75</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>8,934.00</b>

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**DELHI BRANCH,,,**

Month : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G049641	Basic	8,995.00	8,995.00	ESI (Employee)	197.00
Old Employee Id : D27312	DA	897.00	897.00	Loan & Advance	148.00
Employee Name : RAKESH KUMAR	Transport Allowance	617.00	617.00	Provident Fund (Employee)	1,188.00
Father Name : SRI GOVIND RAI	Washing Allowance	168.00	168.00	Fine	200.00
Designation : Security Guard	Arrear OT (Earning)		28.00	Labour Welfare (Employee)	0.75
Department : Operations	Arrear DA (Earning)		6.00		
P.F. A/C No. : DL/22524/38817	Overtime		691.00		
E.S.I. A/C No. : 2014921486					
Loan Balance : NIL					
OT Hrs/Days : 1.00      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 : 083101510178					
UAN No : 100299482069					
	<b>Total</b>	<b>10,677.00</b>	<b>11,402.00</b>	<b>Gross Deduction</b>	<b>1,733.75</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>9,668.00</b>

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**DELHI BRANCH,,,**

Month : December 2016

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G083322	Basic	9,158.00	7,090.00	ESI (Employee)	146.00
Old Employee Id : D29052	DA	695.00	538.00	Fine	200.00
Employee Name : YATENDER KUMAR	Transport Allowance	645.00	499.00	Provident Fund (Employee)	938.00
Father Name : SURENDER SINGH	Washing Allowance	174.00	135.00	Labour Welfare (Employee)	0.75
Designation : Security Guard	Arrear - Basic (Earning)		116.00		
Department : Operations	Arrear DA (Earning)		73.00		
P.F. A/C No. : DL/22524/42987					
E.S.I. A/C No. : 2015636229					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 15.00      Woff : 3.00					
Paid Days : 24.00      LOP : 7.00					
NFH Days : 0.00					
PL Days : 6.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524273					
UAN No : 100512294502					
<b>Total</b>		<b>10,672.00</b>	<b>8,451.00</b>	<b>Gross Deduction</b>	<b>1,284.75</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>7,166.00</b>

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DELHI BRANCH,,,

Month : December 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G095849	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,204.00
Old Employee Id : D29849	HRA	773.00	773.00	ESI (Employee)	225.00
Employee Name : RADHA KUMARI	Transport Allowance	200.00	200.00	Labour Welfare (Employee)	0.75
Father Name : DURGA PRASAD	Washing Allowance	475.00	475.00		
Designation : Lady Security Guard	Arrear - Basic (Earning)		312.00		
Department : Operations	Arrear OT (Earning)		41.00		
P.F. A/C No. : DL/22524/44453	Overtime		1,802.00		
E.S.I. A/C No. : 2015870297					
Loan Balance : NIL					
OT Hrs/Days : 2.50	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 : 031301509770					
UAN No : 100625585489					
	<b>Total</b>	<b>11,172.00</b>	<b>13,327.00</b>	<b>Gross Deduction</b>	<b>1,429.75</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>11,897.00</b>

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DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G098212	Basic	9,723.00	5,332.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29958	HRA	773.00	424.00	ESI (Employee)	105.00
Employee Name : KAMLESH SHARMA	Transport Allowance	201.00	110.00	Provident Fund (Employee)	654.00
Father Name : CHANDERSEN SHARMA	Washing Allowance	476.00	261.00		
Designation : Lady Security Guard	Arrear - Basic (Earning)		121.00		
Department : Operations					
P.F. A/C No. : DL/22524/44708					
E.S.I. A/C No. : 2015900749					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 15.00	Woff : 2.00				
Paid Days : 17.00	LOP : 14.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 32290004436					
UAN No : 100625420496					
	<b>Total</b>	<b>11,173.00</b>	<b>6,248.00</b>	<b>Gross Deduction</b>	<b>759.75</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>5,488.00</b>

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**DELHI BRANCH,,,**

Month : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G100546	Basic	9,724.00	9,724.00	Labour Welfare (Employee)	0.75
Old Employee Id : D30072	Transport Allowance	736.00	736.00	ESI (Employee)	212.00
Employee Name : MANU DEV	Washing Allowance	200.00	200.00	Miscellaneous Dedn - 2	15.00
Father Name : SATENDRA KUMAR	Arrear - Basic (Earning)		297.00	Provident Fund (Employee)	1,203.00
Designation : Security Guard	Arrear OT (Earning)		31.00		
Department : Operations	Overtime		1,317.00		
P.F. A/C No. : DL/22524/44972					
E.S.I. A/C No. : 2015982324					
Loan Balance : NIL					
OT Hrs/Days : 1.35      ED Days : NA					
Working Day : 22.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
PL Days : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 039601525071					
UAN No : 100646485093					
	<b>Total</b>	<b>10,660.00</b>	<b>12,305.00</b>	<b>Gross Deduction</b>	<b>1,430.75</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>10,874.00</b>

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**DELHI BRANCH,,,**

Month : December 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G106168	Basic	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30227	HRA	773.00	ESI (Employee) 201.00
Employee Name : KANCHAN ANAND	Transport Allowance	200.00	Provident Fund (Employee) 1,129.00
Father Name : SHASHI KAPOOR	Washing Allowance	475.00	
Designation : Lady Security Guard	Arrear - Basic (Earning)		
Department : Operations	Arrear OT (Earning)		
P.F. A/C No. : DL/22524/45461	Overtime		
E.S.I. A/C No. : 2016123311		1,081.00	
Loan Balance : NIL			
OT Hrs/Days : 1.50      ED Days : NA			
Working Day : 25.00      Woff : 4.00			
Paid Days : 29.00      LOP : 2.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 071401515467			
UAN No : 100727543028			
	<b>Total</b>	<b>11,172.00</b>	<b>Gross Deduction 1,330.75</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA			<b>Net Pay 10,544.00</b>

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DELHI BRANCH,,

Month : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G120494	Basic	9,726.00	2,510.00	Labour Welfare (Employee)	0.75
Old Employee Id : D30849	HRA	1,101.00	284.00	ESI (Employee)	58.00
Employee Name : SHASHI KANT MISHRA	Transport Allowance	1,209.00	312.00	Fine	500.00
Father Name : PRASIDDH NARAYAN MISHRA	Washing Allowance	589.00	152.00	Provident Fund (Employee)	320.00
Designation : Security Guard	Arrear - Basic (Earning)		143.00		
Department : Operations	Arrear OT (Earning)		30.00		
P.F. A/C No. : DL/22524/46870	Arrear DA (Earning)		12.00		
E.S.I. A/C No. : 2016341467					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 7.00	Woff : 1.00				
Paid Days : 8.00	LOP : 23.00				
NFH Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 916010045847306					
UAN No :					
	<b>Total</b>	<b>12,625.00</b>	<b>3,443.00</b>	<b>Gross Deduction</b>	<b>878.75</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>2,564.00</b>

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