



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

DELHI BRANCH,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001427	Basic	9,178.00	8,882.00	ESI (Employee)	179.00
Old Employee Id : D11404	Washing Allowance	221.00	214.00	Provident Fund (Employee)	1,066.00
Employee Name : Satvir Kumar	Overtime		1,026.00		
Father Name : BUDH SINGH	Holiday Encashment		303.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/19573					
E.S.I. A/C No. : 2012517068					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 135401505927					
UAN No : 100341711053					
	<b>Total</b>	<b>9,399.00</b>	<b>10,425.00</b>	<b>Gross Deduction</b>	<b>1,245.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>9,180.00</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 : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001701	Basic	11,154.00	11,154.00	Provident Fund (Employee)	1,338.00
Old Employee Id : D11806	HRA	300.00	300.00	ESI (Employee)	211.00
Employee Name : Mohd. Zameer	Transport Allowance	200.00	200.00		
Father Name : MOHD. ZAHEER	Washing Allowance	500.00	500.00		
Designation : Head Guard	Holiday Encashment		392.00		
Department : Operations					
P.F. A/C No. : DL/22524/20132					
E.S.I. A/C No. : 2012669446					
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 : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 083101511260					
UAN No : 100230236863					
	<b>Total</b>	<b>12,154.00</b>	<b>12,546.00</b>	<b>Gross Deduction</b>	<b>1,549.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>10,997.00</b>

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

DELHI BRANCH,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G007888	Basic	9,178.00	9,178.00	ESI (Employee)	179.00
Old Employee Id : D20276	Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,101.00
Employee Name : Anil Verma	Overtime		723.00		
Father Name : RAMESH CHAND VERMA	Holiday Encashment		303.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/28437					
E.S.I. A/C No. : 2013696129					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 113301502271					
UAN No : 100083611509					
	<b>Total</b>	<b>9,399.00</b>	<b>10,425.00</b>	<b>Gross Deduction</b>	<b>1,280.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>9,145.00</b>

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

DELHI BRANCH,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G008555	Basic	9,178.00	9,178.00	ESI (Employee)	166.00
Old Employee Id : D20494	Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,101.00
Employee Name : Rajesh Sharma Kumar	Holiday Encashment		303.00		
Father Name : RAMESH CHAND SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/29122					
E.S.I. A/C No. : 2013735814					
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 : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 113601502931					
UAN No : 100296712404					
	<b>Total</b>	<b>9,399.00</b>	<b>9,702.00</b>	<b>Gross Deduction</b>	<b>1,267.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>8,435.00</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 : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G012788	Basic	11,154.00	11,154.00	Provident Fund (Employee)	1,338.00
Old Employee Id : D25387	HRA	300.00	300.00	ESI (Employee)	211.00
Employee Name : Vijay Kumar Gupta	Transport Allowance	200.00	200.00		
Father Name : KRISHAN GUPTA	Washing Allowance	500.00	500.00		
Designation : Supervisor General	Holiday Encashment		392.00		
Department : Operations					
P.F. A/C No. : DL/22524/33561					
E.S.I. A/C No. : 2014255573					
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 : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054701506836					
UAN No : 100403968524					
	<b>Total</b>	<b>12,154.00</b>	<b>12,546.00</b>	<b>Gross Deduction</b>	<b>1,549.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>10,997.00</b>

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

DELHI BRANCH,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G032774	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D26017	Washing Allowance	221.00	221.00	ESI (Employee)	166.00
Employee Name : JAIPAL SINGH	Holiday Encashment		303.00		
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 : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 662801530101					
UAN No : 100171607351					
	<b>Total</b>	<b>9,399.00</b>	<b>9,702.00</b>	<b>Gross Deduction</b>	<b>1,267.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>8,435.00</b>

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

DELHI BRANCH,,

Month : January 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G037801	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D26598	Washing Allowance	221.00	221.00	ESI (Employee)	179.00
Employee Name : RANJEET SINGH	Overtime		723.00		
Father Name : HEERA SINGH	Holiday Encashment		303.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/36311					
E.S.I. A/C No. : 6709359789					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 629101517071					
UAN No : 100307741281					
	<b>Total</b>	<b>9,399.00</b>	<b>10,425.00</b>	<b>Gross Deduction</b>	<b>1,280.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>9,145.00</b>

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FORM NO. XIX  
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G039978	Basic	9,178.00	9,178.00	ESI (Employee)	172.00
Old Employee Id : D26718	Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,101.00
Employee Name : AKLEEM .	Overtime		606.00		
Father Name : ALTAB					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/36985					
E.S.I. A/C No. : 2014645202					
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 : 003701550502					
UAN No : 100077234831					
	<b>Total</b>	<b>9,399.00</b>	<b>10,005.00</b>	<b>Gross Deduction</b>	<b>1,273.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>8,732.00</b>

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : January 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G045995	Basic	11,154.00	11,154.00	ESI (Employee) 211.00
Old Employee Id : D27031	HRA	300.00	300.00	Provident Fund (Employee) 1,338.00
Employee Name : RAVI KUMAR	Transport Allowance	200.00	200.00	
Father Name : NANAK CHAND	Washing Allowance	500.00	500.00	
Designation : Security Guard	Holiday Encashment		392.00	
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 : 26.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 113001501720				
UAN No : 100309839071				
	<b>Total</b>	<b>12,154.00</b>	<b>12,546.00</b>	<b>Gross Deduction 1,549.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay 10,997.00</b>

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Rule 78(1)(b)  
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G047601	Basic	9,178.00	7,402.00	Provident Fund (Employee)	888.00
Old Employee Id : D27120	Washing Allowance	221.00	178.00	ESI (Employee)	135.00
Employee Name : BHAVESH JHA	Holiday Encashment		303.00		
Father Name : LAXMI KANT JHA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/38395					
E.S.I. A/C No. : 2014878609					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 21.00	Woff : 3.00				
Paid Days : 25.00	LOP : 6.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518573					
UAN No : 100111887072					
	<b>Total</b>	<b>9,399.00</b>	<b>7,883.00</b>	<b>Gross Deduction</b>	<b>1,023.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>6,860.00</b>

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Rule 78(1)(b)  
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G047614	Basic	11,154.00	11,154.00	ESI (Employee)	211.00
Old Employee Id : D27136	HRA	300.00	300.00	Provident Fund (Employee)	1,338.00
Employee Name : ARUN UPADHYAY	Transport Allowance	200.00	200.00		
Father Name : SHANKAR UPADHYAY	Washing Allowance	500.00	500.00		
Designation : Supervisor General	Overtime		392.00		
Department : Operations					
P.F. A/C No. : DL/22524/38421					
E.S.I. A/C No. : 2014878770					
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 : 083101515952					
UAN No : 100090313866					
	<b>Total</b>	<b>12,154.00</b>	<b>12,546.00</b>	<b>Gross Deduction</b>	<b>1,549.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>10,997.00</b>

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G055375	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D27903	Washing Allowance	221.00	221.00	ESI (Employee)	166.00
Employee Name : BHAG SINGH JASWAL	Holiday Encashment		303.00		
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 : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518681					
UAN No : 100109639129					
	<b>Total</b>	<b>9,399.00</b>	<b>9,702.00</b>	<b>Gross Deduction</b>	<b>1,267.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>8,435.00</b>

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Rule 78(1)(b)  
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G055938	Basic	11,154.00	3,238.00	ESI (Employee)	60.00
Old Employee Id : D27918	HRA	300.00	87.00	Provident Fund (Employee)	389.00
Employee Name : PANKAJ BHARDWAJ	Transport Allowance	200.00	58.00		
Father Name : RAJENDER BHARDWAJ	Washing Allowance	500.00	145.00		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No. : DL/22524/39737					
E.S.I. A/C No. : 2015105839					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 8.00	Woff : 1.00				
Paid Days : 9.00	LOP : 22.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 003701552799					
UAN No : 100266291571					
	<b>Total</b>	<b>12,154.00</b>	<b>3,528.00</b>	<b>Gross Deduction</b>	<b>449.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>3,079.00</b>

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G058607	Basic	9,178.00	9,178.00	ESI (Employee)	166.00
Old Employee Id : D28029	Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,101.00
Employee Name : HEMANTA DEY	Holiday Encashment		303.00		
Father Name : RAMAN DEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40169					
E.S.I. A/C No. : 2015170092					
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 : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 083101516270					
UAN No : 100048276564					
	<b>Total</b>	<b>9,399.00</b>	<b>9,702.00</b>	<b>Gross Deduction</b>	<b>1,267.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>8,435.00</b>

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DELHI BRANCH,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G059670	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D28051	Transport Allowance	200.00	200.00	ESI (Employee)	170.00
Employee Name : NISHA SHARMA	Washing Allowance	475.00	475.00		
Father Name : LALIT SHARMA	Holiday Encashment		318.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40305					
E.S.I. A/C No. : 2015198158					
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 : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 135501501864					
UAN No : 100027484260					
	<b>Total</b>	<b>9,853.00</b>	<b>10,171.00</b>	<b>Gross Deduction</b>	<b>1,271.00</b>
				<b>Net Pay</b>	<b>8,900.00</b>

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

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G060260	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D28073	Washing Allowance	221.00	221.00	ESI (Employee)	166.00
Employee Name : DEEPAK SHARMA	Overtime		303.00		
Father Name : ROHTAS SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40423					
E.S.I. A/C No. : 1013713827					
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 : 212201502714					
UAN No : 100050464929					
	<b>Total</b>	<b>9,399.00</b>	<b>9,702.00</b>	<b>Gross Deduction</b>	<b>1,267.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>8,435.00</b>

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G062667	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D28174	Washing Allowance	221.00	221.00	ESI (Employee)	166.00
Employee Name : VINOD KUMAR PANDEY	Overtime		303.00		
Father Name : RAM SUKH PANDEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40713					
E.S.I. A/C No. : 2015260925					
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 : 083101515066					
UAN No : 100047154949					
	<b>Total</b>	<b>9,399.00</b>	<b>9,702.00</b>	<b>Gross Deduction</b>	<b>1,267.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>8,435.00</b>

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : January 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G063661	Basic	9,178.00	8,882.00	Provident Fund (Employee)	1,066.00
Old Employee Id : D28226	Washing Allowance	221.00	214.00	ESI (Employee)	161.00
Employee Name : PANKAJ GOSWAMI	Holiday Encashment		303.00		
Father Name : SATYA PRAKASH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40848					
E.S.I. A/C No. : 2007163081					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 083101516268					
UAN No : 100053954228					
	<b>Total</b>	<b>9,399.00</b>	<b>9,399.00</b>	<b>Gross Deduction</b>	<b>1,227.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>8,172.00</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 : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G068055	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D28519	Washing Allowance	221.00	221.00	ESI (Employee)	179.00
Employee Name : VISHAVA NATH SHUKLA	Overtime		723.00		
Father Name : BHAGWATI PRASAD SHUKLA	Holiday Encashment		303.00		
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 : 1.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 003701555208					
UAN No : 100482430477					
	<b>Total</b>	<b>9,399.00</b>	<b>10,425.00</b>	<b>Gross Deduction</b>	<b>1,280.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>9,145.00</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 : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G069291	Basic	9,178.00	8,882.00	ESI (Employee)	179.00
Old Employee Id : D28563	Washing Allowance	221.00	214.00	Provident Fund (Employee)	1,066.00
Employee Name : MANOJ KUMAR	Overtime		1,026.00		
Father Name : SHREE NIWADH	Holiday Encashment		303.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/41496					
E.S.I. A/C No. : 2015366664					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 135101503313					
UAN No : 100485635057					
	<b>Total</b>	<b>9,399.00</b>	<b>10,425.00</b>	<b>Gross Deduction</b>	<b>1,245.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>9,180.00</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 : January 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G069297 Old Employee Id : D28569 Employee Name : RAJENDRA PRASAD Father Name : TUFANI MOURYA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/41497 E.S.I. A/C No. : 2014995353 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 NFH Days : 1.00  Bank Name : ICICI BANK Bank Account No : 083101510971 UAN No : 100486005600	Basic Washing Allowance Holiday Encashment	9,178.00 221.00 303.00	8,586.00 207.00 303.00	ESI (Employee) 156.00 Provident Fund (Employee) 1,030.00
<b>Total</b>		<b>9,399.00</b>	<b>9,096.00</b>	<b>Gross Deduction 1,186.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA			<b>Net Pay</b>	<b>7,910.00</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 : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G069425	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D28571	Transport Allowance	200.00	200.00	ESI (Employee)	170.00
Employee Name : PUSHPA JHA	Washing Allowance	475.00	475.00		
Father Name : BABU LAL MISHRA	Holiday Encashment		318.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/41417					
E.S.I. A/C No. : 2014734718					
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 : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 003701550522					
UAN No : 100482274676					
	<b>Total</b>	<b>9,853.00</b>	<b>10,171.00</b>	<b>Gross Deduction</b>	<b>1,271.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>8,900.00</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 : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G078185	Basic	11,154.00	11,154.00	ESI (Employee)	211.00
Old Employee Id : D28919	HRA	300.00	300.00	Provident Fund (Employee)	1,338.00
Employee Name : VINOD .	Transport Allowance	200.00	200.00		
Father Name : VIRENDRA	Washing Allowance	500.00	500.00		
Designation : Security Guard	Holiday Encashment		392.00		
Department : Operations					
P.F. A/C No. : DL/22524/42668					
E.S.I. A/C No. : 2015563443					
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 : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 003701555818					
UAN No : 100512359109					
	<b>Total</b>	<b>12,154.00</b>	<b>12,546.00</b>	<b>Gross Deduction</b>	<b>1,549.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>10,997.00</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 : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G078493	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D28939	Washing Allowance	221.00	221.00	ESI (Employee)	166.00
Employee Name : KAMAL KUMAR	Holiday Encashment		303.00		
Father Name : NAN KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42702					
E.S.I. A/C No. : 2015563522					
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 : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 003701555506					
UAN No : 100511977764					
	<b>Total</b>	<b>9,399.00</b>	<b>9,702.00</b>	<b>Gross Deduction</b>	<b>1,267.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>8,435.00</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 : January 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G081954	Basic	11,154.00	11,154.00	ESI (Employee) 211.00
Old Employee Id : D29008	HRA	300.00	300.00	Provident Fund (Employee) 1,338.00
Employee Name : ARJUN .	Transport Allowance	200.00	200.00	
Father Name : RAM BABU	Washing Allowance	500.00	500.00	
Designation : Security Guard	Holiday Encashment		392.00	
Department : Operations				
P.F. A/C No. : DL/22524/42920				
E.S.I. A/C No. : 2015620614				
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 : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 003701555555				
UAN No : 100512091781				
<b>Total</b>		<b>12,154.00</b>	<b>12,546.00</b>	<b>Gross Deduction 1,549.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay 10,997.00</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 : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083322	Basic	9,176.00	1,184.00	Provident Fund (Employee)	142.00
Old Employee Id : D29052	HRA	504.00	65.00	ESI (Employee)	34.00
Employee Name : YATENDER KUMAR	Transport Allowance	426.00	55.00		
Father Name : SURENDER SINGH	Washing Allowance	403.00	52.00		
Designation : Security Guard	Overtime		303.00		
Department : Operations	Holiday Encashment		303.00		
P.F. A/C No. : DL/22524/42987					
E.S.I. A/C No. : 2015636229					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 3.00	Woff : 0.00				
Paid Days : 4.00	LOP : 27.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524273					
UAN No : 100512294502					
	<b>Total</b>	<b>10,509.00</b>	<b>1,962.00</b>	<b>Gross Deduction</b>	<b>176.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>1,786.00</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 : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083329	Basic	11,154.00	11,154.00	ESI (Employee)	211.00
Old Employee Id : D29061	HRA	300.00	300.00	Provident Fund (Employee)	1,338.00
Employee Name : ANAND KUMAR	Transport Allowance	200.00	200.00	Loan & Advance	283.00
Father Name : VIRENDER SINGH	Washing Allowance	500.00	500.00		
Designation : Security Guard	Holiday Encashment		392.00		
Department : Operations					
P.F. A/C No. : DL/22524/42989					
E.S.I. A/C No. : 1013790237					
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 : 1.00					
Bank Name : UNITED BANK OF INDIA					
Bank Account No : 0277011098163					
UAN No : 100512358747					
	<b>Total</b>	<b>12,154.00</b>	<b>12,546.00</b>	<b>Gross Deduction</b>	<b>1,832.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>10,714.00</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 : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G086514	Basic	11,154.00	3,598.00	Provident Fund (Employee)	432.00
Old Employee Id : D29434	HRA	300.00	97.00	ESI (Employee)	73.00
Employee Name : RAVI TOMER	Transport Allowance	200.00	65.00	Loan & Advance	50.00
Father Name : GAJRAJ SINGH	Washing Allowance	500.00	161.00		
Designation : Security Guard	Holiday Encashment		392.00		
Department : Operations					
P.F. A/C No. : DL/22524/43583					
E.S.I. A/C No. : 1114137277					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 8.00	Woff : 1.00				
Paid Days : 10.00	LOP : 21.00				
NFH Days : 1.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No : 07041000061751					
UAN No : 100517909230					
	<b>Total</b>	<b>12,154.00</b>	<b>4,313.00</b>	<b>Gross Deduction</b>	<b>555.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>3,758.00</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 : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G087798	Basic	9,178.00	9,178.00	ESI (Employee)	166.00
Old Employee Id : D29481	Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,101.00
Employee Name : KAMAL KUMAR	Holiday Encashment		303.00	Loan & Advance	380.00
Father Name : RAKESH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43647					
E.S.I. A/C No. : 2015719323					
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 : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503246					
UAN No : 100505799963					
	<b>Total</b>	<b>9,399.00</b>	<b>9,702.00</b>	<b>Gross Deduction</b>	<b>1,647.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>8,055.00</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 : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G088248	Basic	9,178.00	5,033.00	Provident Fund (Employee)	604.00
Old Employee Id : D29537	Washing Allowance	221.00	121.00	ESI (Employee)	94.00
Employee Name : WASIM AKRAM	Holiday Encashment		303.00	Loan & Advance	356.00
Father Name : NASHAR AHMED					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43751					
E.S.I. A/C No. : 4113359218					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 14.00	Woff : 2.00				
Paid Days : 17.00	LOP : 14.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503332					
UAN No : 100505605978					
	<b>Total</b>	<b>9,399.00</b>	<b>5,457.00</b>	<b>Gross Deduction</b>	<b>1,054.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>4,403.00</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 : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090752	Basic	9,178.00	9,178.00	ESI (Employee)	170.00
Old Employee Id : D29661	Transport Allowance	200.00	200.00	Provident Fund (Employee)	1,101.00
Employee Name : POONAM DEVI	Washing Allowance	475.00	475.00		
Father Name : LAXMAN SINGH	Holiday Encashment		318.00		
Designation : 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 : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509764					
UAN No : 100518582707					
	<b>Total</b>	<b>9,853.00</b>	<b>10,171.00</b>	<b>Gross Deduction</b>	<b>1,271.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>8,900.00</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 : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094413	Basic	9,178.00	9,178.00	ESI (Employee)	166.00
Old Employee Id : D29811	Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,101.00
Employee Name : VINEET KUMAR	Holiday Encashment		303.00		
Father Name : RAJENDRA SHARMA`					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44344					
E.S.I. A/C No. : 2015819151					
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 : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509766					
UAN No :					
	<b>Total</b>	<b>9,399.00</b>	<b>9,702.00</b>	<b>Gross Deduction</b>	<b>1,267.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>8,435.00</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 : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094414	Basic	9,178.00	9,178.00	ESI (Employee)	166.00
Old Employee Id : D29812	Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,101.00
Employee Name : VISHVENDRA .	Holiday Encashment		303.00		
Father Name : DEV KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44329					
E.S.I. A/C No. : 2015819086					
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 : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509647					
UAN No :					
	<b>Total</b>	<b>9,399.00</b>	<b>9,702.00</b>	<b>Gross Deduction</b>	<b>1,267.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>8,435.00</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 : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094643	Basic	9,178.00	9,178.00	Loan & Advance	575.00
Old Employee Id : D29821	Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,101.00
Employee Name : RAVESH PANDEY	Overtime		303.00	ESI (Employee)	166.00
Father Name : KEDAR NATH PANDEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44337					
E.S.I. A/C No. : 2015819126					
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 : 031301509768					
UAN No :					
	<b>Total</b>	<b>9,399.00</b>	<b>9,702.00</b>	<b>Gross Deduction</b>	<b>1,842.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>7,860.00</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 : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094651	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D29829	Washing Allowance	221.00	221.00	ESI (Employee)	166.00
Employee Name : RAVI KANT	Holiday Encashment		303.00		
Father Name : VIJAY SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44353					
E.S.I. A/C No. : 2015819220					
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 : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 103701509010					
UAN No :					
	<b>Total</b>	<b>9,399.00</b>	<b>9,702.00</b>	<b>Gross Deduction</b>	<b>1,267.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>8,435.00</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 : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G095848	Basic	9,178.00	8,882.00	ESI (Employee)	161.00
Old Employee Id : D29848	Washing Allowance	221.00	214.00	Provident Fund (Employee)	1,066.00
Employee Name : RAJ SINGH	Holiday Encashment		303.00		
Father Name : BHANWARI SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44415					
E.S.I. A/C No. : 2015870288					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509769					
UAN No :					
	<b>Total</b>	<b>9,399.00</b>	<b>9,399.00</b>	<b>Gross Deduction</b>	<b>1,227.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>8,172.00</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 : January 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G095849	Basic	9,178.00	9,178.00	ESI (Employee) 170.00
Old Employee Id : D29849	Transport Allowance	200.00	200.00	Loan & Advance 1.00
Employee Name : RADHA KUMARI	Washing Allowance	475.00	475.00	Provident Fund (Employee) 1,101.00
Father Name : DURGA PRASAD	Holiday Encashment		318.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44453				
E.S.I. A/C No. : 2015870297				
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 : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 031301509770				
UAN No :				
	<b>Total</b>	<b>9,853.00</b>	<b>10,171.00</b>	<b>Gross Deduction 1,272.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay 8,899.00</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 : January 2016

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G095864	Basic	9,178.00	8,882.00	ESI (Employee)	179.00
Old Employee Id : D29864	Washing Allowance	221.00	214.00	Loan & Advance	578.00
Employee Name : KRISHAN .	Overtime		1,026.00	Provident Fund (Employee)	1,066.00
Father Name : RAM BHAWAN SINGH	Holiday Encashment		303.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44498					
E.S.I. A/C No. : 2015870835					
Loan Balance : NIL					
OT Hrs/Days : 1.50      ED Days : NA					
Working Day : 25.00      Woff : 4.00					
Paid Days : 30.00      LOP : 1.00					
NFH Days : 1.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 02552121031534					
UAN No :					
	<b>Total</b>	9,399.00	<b>10,425.00</b>	<b>Gross Deduction</b>	<b>1,823.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>8,602.00</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 : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G096863	Basic	9,178.00	8,882.00	Provident Fund (Employee)	1,066.00
Old Employee Id : D29908	Washing Allowance	221.00	214.00	ESI (Employee)	192.00
Employee Name : KULDEEP BHARDWAJ	Overtime		1,749.00		
Father Name : VED PRAKASH SHARMA	Holiday Encashment		303.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44577					
E.S.I. A/C No. : 2015871070					
Loan Balance : NIL					
OT Hrs/Days : 2.50 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 30.00 LOP : 1.00					
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34785594407					
UAN No :					
	<b>Total</b>	<b>9,399.00</b>	<b>11,148.00</b>	<b>Gross Deduction</b>	<b>1,258.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>9,890.00</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 : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G097907	Basic	9,178.00	8,290.00	Loan & Advance	801.00
Old Employee Id : D29938	Washing Allowance	221.00	200.00	ESI (Employee)	151.00
Employee Name : SANJEEV KUMAR	Holiday Encashment		303.00	Provident Fund (Employee)	995.00
Father Name : KOMAL PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44680					
E.S.I. A/C No. : 2015900734					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 103701509042					
UAN No :					
	<b>Total</b>	<b>9,399.00</b>	<b>8,793.00</b>	<b>Gross Deduction</b>	<b>1,947.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>6,846.00</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 : January 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G098997	Basic	9,178.00	8,586.00	ESI (Employee)	156.00
Old Employee Id : D29993	Washing Allowance	221.00	207.00	Loan & Advance	616.00
Employee Name : JAVED AKHTAR	Holiday Encashment		303.00	Provident Fund (Employee)	1,030.00
Father Name : BILAL AHAMAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44818					
E.S.I. A/C No. : 2015936658					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 244901505500					
UAN No :					
	<b>Total</b>	<b>9,399.00</b>	<b>9,096.00</b>	<b>Gross Deduction</b>	<b>1,802.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>7,294.00</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 : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G100552	Basic	9,178.00	8,882.00	Provident Fund (Employee)	1,066.00
Old Employee Id : D30078	Washing Allowance	221.00	214.00	Loan & Advance	821.00
Employee Name : JITENDRA KUMAR	Overtime		1,026.00	ESI (Employee)	179.00
Father Name : OM SINGH	Holiday Encashment		303.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45027					
E.S.I. A/C No. : 2015982550					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : HDFC BANK					
Bank Account No : 50100017937181					
UAN No :					
	<b>Total</b>	9,399.00	10,425.00	<b>Gross Deduction</b>	<b>2,066.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>8,359.00</b>

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