



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

DELHI BRANCH,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002768	Basic	9,178.00	7,698.00	Loan & Advance	36.00
Old Employee Id : D12983	Washing Allowance	221.00	185.00	ESI (Employee)	143.00
Employee Name : Mukesh Kumar	Arrear - Basic (Earning)		122.00	Provident Fund (Employee)	938.00
Father Name : RAM DASS	Arrear OT (Earning)		13.00		
Designation : Security Guard	Overtime		303.00		
Department : Operations					
P.F. A/C No. : DL/22524/22046					
E.S.I. A/C No. : 2013084984					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001515707					
UAN No : 100236907668					
	Total	9,399.00	8,321.00	Gross Deduction	1,117.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	7,204.00

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
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G007361	Basic	11,154.00	11,154.00	Loan & Advance	184.00
Old Employee Id : D16949	HRA	300.00	300.00	Provident Fund (Employee)	1,338.00
Employee Name : Mohd. Tazim	Transport Allowance	200.00	200.00	ESI (Employee)	211.00
Father Name : ALLAH BAKSH	Washing Allowance	500.00	500.00		
Designation : Security Guard	Holiday Encashment		392.00		
Department : Operations					
P.F. A/C No. : DL/22524/27948					
E.S.I. A/C No. : 2013674162					
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 : 135101502840					
UAN No : 100230235359					
	Total	12,154.00	12,546.00	Gross Deduction	1,733.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	10,813.00

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 : G007543	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D20068	Washing Allowance	221.00	221.00	ESI (Employee)	166.00
Employee Name : Shankar Singh Pal	Holiday Encashment		303.00		
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 : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 113601502930					
UAN No : 100347563318					
	Total	9,399.00	9,702.00	Gross Deduction	1,267.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	8,435.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : January 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G019373	Basic	9,178.00	9,178.00	Loan & Advance	540.00
Old Employee Id : D25011	Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,101.00
Employee Name : Panalal	Overtime		362.00	ESI (Employee)	173.00
Father Name : VISHWA MITTAR	Holiday Encashment		303.00		
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 : 0.50	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 : 039601515683					
UAN No : 100265765479					
	Total	9,399.00	10,064.00	Gross Deduction	1,814.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	8,250.00

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
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G032776	Basic	11,154.00	11,154.00	ESI (Employee)	211.00
Old Employee Id : D26033	HRA	300.00	300.00	Provident Fund (Employee)	1,338.00
Employee Name : SANDEEP KUMAR	Transport Allowance	200.00	200.00		
Father Name : BARU MAL	Washing Allowance	500.00	500.00		
Designation : Supervisor General	Holiday Encashment		392.00		
Department : Operations					
P.F. A/C No. : DL/22524/35511					
E.S.I. A/C No. : 2014456108					
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 : 112701500660					
UAN No : 100330632186					
	Total	12,154.00	12,546.00	Gross Deduction	1,549.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	10,997.00

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
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : January 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G032893 Old Employee Id : D26002 Employee Name : PRAVEEN KUMAR Father Name : SALEKH CHAND Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/35514 E.S.I. A/C No. : 2014451976 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 : 212201500736 UAN No : 100279125388	Basic Washing Allowance Holiday Encashment	9,178.00 221.00 303.00	9,178.00 221.00 303.00 Provident Fund (Employee) 1,101.00 ESI (Employee) 166.00	
Total		9,399.00	9,702.00	Gross Deduction 1,267.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR			Net Pay 8,435.00	

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G032900	Basic	11,154.00	11,154.00	ESI (Employee)	211.00
Old Employee Id : D26010	HRA	300.00	300.00	Provident Fund (Employee)	1,338.00
Employee Name : SHIVNANDAN SHARMA	Transport Allowance	200.00	200.00		
Father Name : OM PRAKASH SHARMA	Washing Allowance	500.00	500.00		
Designation : Supervisor General	Holiday Encashment		392.00		
Department : Operations					
P.F. A/C No. : DL/22524/35561					
E.S.I. A/C No. : 2014453621					
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 : 083101515984					
UAN No : 100352725250					
	Total	12,154.00	12,546.00	Gross Deduction	1,549.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	10,997.00

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
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G032906	Basic	11,154.00	11,154.00	Provident Fund (Employee)	1,338.00
Old Employee Id : D26016	HRA	300.00	300.00	ESI (Employee)	211.00
Employee Name : SANJAY .	Transport Allowance	200.00	200.00		
Father Name : KISHAN LAL	Washing Allowance	500.00	500.00		
Designation : Supervisor General	Holiday Encashment		392.00		
Department : Operations					
P.F. A/C No. : DL/22524/35522					
E.S.I. A/C No. : 2014455792					
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 : 003701552797					
UAN No : 100332706668					
	Total	12,154.00	12,546.00	Gross Deduction	1,549.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	10,997.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G032929	Basic	9,178.00	8,882.00	ESI (Employee)	162.00
Old Employee Id : D26042	Washing Allowance	221.00	214.00	Provident Fund (Employee)	1,069.00
Employee Name : SATPAL SINGH	Arrear - Basic (Earning)		29.00		
Father Name : GYANCHAND SINGH	Holiday Encashment		303.00		
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 : 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 : 662801530102					
UAN No : 100341585937					
	Total	9,399.00	9,428.00	Gross Deduction	1,231.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	8,197.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G037920	Basic	9,178.00	8,882.00	Loan & Advance	356.00
Old Employee Id : D26606	Washing Allowance	221.00	214.00	ESI (Employee)	161.00
Employee Name : UMESH KUMAR SHARMA	Holiday Encashment		303.00	Provident Fund (Employee)	1,066.00
Father Name : KISHAN KUMAR SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/36592					
E.S.I. A/C No. : 6709176586					
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 : 135901502532					
UAN No : 100395358499					
	Total	9,399.00	9,399.00	Gross Deduction	1,583.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	7,816.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G043756	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id :	Washing Allowance	221.00	221.00	ESI (Employee)	173.00
Employee Name : JAGDEEP SINGH	Overtime		362.00		
Father Name : JAI PAL SINGH	Holiday Encashment		303.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/37704					
E.S.I. A/C No. : 2014754909					
Loan Balance : NIL					
OT Hrs/Days : 0.50 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 : 083101508921					
UAN No : 100170311363					
	Total	9,399.00	10,064.00	Gross Deduction	1,274.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	8,790.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G052204	Basic	9,178.00	9,178.00	ESI (Employee)	173.00
Old Employee Id : D27450	Washing Allowance	221.00	221.00	Loan & Advance	36.00
Employee Name : MANOJ .	Arrear - Basic (Earning)		182.00	Provident Fund (Employee)	1,123.00
Father Name : PITAM	Arrear OT (Earning)		17.00		
Designation : Security Guard	Overtime		152.00		
Department : Operations	Holiday Encashment		303.00		
P.F. A/C No. : DL/22524/39225					
E.S.I. A/C No. : 2014995247					
Loan Balance : NIL					
OT Hrs/Days : 0.25	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 : 164001503684					
UAN No : 100221064229					
	Total	9,399.00	10,053.00	Gross Deduction	1,332.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	8,721.00

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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 : G052844	Basic	9,178.00	8,882.00	Loan & Advance	148.00
Old Employee Id : D27493	Washing Allowance	221.00	214.00	Provident Fund (Employee)	1,066.00
Employee Name : KAMAL SINGH	Holiday Encashment		303.00	ESI (Employee)	161.00
Father Name : BABU RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/39306					
E.S.I. A/C No. : 2007212569					
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 : 083101510967					
UAN No : 100186978711					
	Total	9,399.00	9,399.00	Gross Deduction	1,375.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	8,024.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G059672	Basic	11,154.00	11,154.00	Provident Fund (Employee) 1,338.00
Old Employee Id : D28053	HRA	300.00	300.00	ESI (Employee) 211.00
Employee Name : KUSH PAL	Transport Allowance	200.00	200.00	
Father Name : KOTWAL SINGH	Washing Allowance	500.00	500.00	
Designation : Security Guard	Holiday Encashment		392.00	
Department : Operations				
P.F. A/C No. : DL/22524/40322				
E.S.I. A/C No. : 2015198277				
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 : 083101516271				
UAN No : 100025594868				
	Total	12,154.00	12,546.00	Gross Deduction 1,549.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 10,997.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G063294	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D28191	Washing Allowance	221.00	221.00	ESI (Employee)	173.00
Employee Name : KULDEEP .	Overtime		362.00		
Father Name : ASHOK KUMAR	Holiday Encashment		303.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40740					
E.S.I. A/C No. : 2015260969					
Loan Balance : NIL					
OT Hrs/Days : 0.50	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 : 003701554017					
UAN No : 100003360505					
	Total	9,399.00	10,064.00	Gross Deduction	1,274.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	8,790.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G064500	Basic	9,178.00	9,178.00	ESI (Employee)	197.00
Old Employee Id : D28243	Transport Allowance	200.00	200.00	Provident Fund (Employee)	1,101.00
Employee Name : POONAM RANI	Washing Allowance	475.00	475.00		
Father Name : TEJPAL	Overtime		1,516.00		
Designation : Lady Security Guard	Holiday Encashment		318.00		
Department : Operations					
P.F. A/C No. : DL/22524/40895					
E.S.I. A/C No. : 2015291672					
Loan Balance : NIL					
OT Hrs/Days : 2.00	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 : 003701554018					
UAN No : 100064364041					
	Total	9,853.00	11,687.00	Gross Deduction	1,298.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	10,389.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G072894	Basic	9,178.00	9,178.00	Loan & Advance	148.00
Old Employee Id : D28656	Washing Allowance	221.00	221.00	ESI (Employee)	166.00
Employee Name : SUBODH KUMAR	Holiday Encashment		303.00	Provident Fund (Employee)	1,101.00
Father Name : MAHENDER SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42002					
E.S.I. A/C No. : 2015442117					
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 : 083101516269					
UAN No : 100518692640					
	Total	9,399.00	9,702.00	Gross Deduction	1,415.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	8,287.00

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
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G076092	Basic	9,178.00	1,184.00	Provident Fund (Employee)	142.00
Old Employee Id : D28809	Washing Allowance	221.00	29.00	ESI (Employee)	24.00
Employee Name : RAMESH KUMAR YADAV	Overtime		152.00		
Father Name : RAM NARESH YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42458					
E.S.I. A/C No. : 1013580607					
Loan Balance : NIL					
OT Hrs/Days : 0.25	ED Days : NA				
Working Day : 4.00	Woff : 0.00				
Paid Days : 4.00	LOP : 27.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 113201505077					
UAN No : 100505826090					
	Total	9,399.00	1,365.00	Gross Deduction	166.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	1,199.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G080132	Basic	9,178.00	9,178.00	Loan & Advance	148.00
Old Employee Id : D28975	HRA	38.00	38.00	ESI (Employee)	219.00
Employee Name : SURENDRA KUMAR	Washing Allowance	214.00	214.00	Provident Fund (Employee)	1,101.00
Father Name : ROSHAN SINGH	Overtime		2,945.00		
Designation : Security Guard	Holiday Encashment		303.00		
Department : Operations					
P.F. A/C No. : DL/22524/42837					
E.S.I. A/C No. : 2015597097					
Loan Balance : NIL					
OT Hrs/Days : 4.50 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 : 083101518514					
UAN No : 100512159882					
Total		9,430.00	12,678.00	Gross Deduction	1,468.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	11,210.00

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 : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083332	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D29063	Washing Allowance	221.00	221.00	Loan & Advance	393.00
Employee Name : MITHUN KUMAR	Holiday Encashment		303.00	ESI (Employee)	166.00
Father Name : RAMESH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43178					
E.S.I. A/C No. : 2015655674					
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 : 039601524324					
UAN No : 100512128312					
	Total	9,399.00	9,702.00	Gross Deduction	1,660.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	8,042.00

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 : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083336	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D29068	Washing Allowance	221.00	221.00	ESI (Employee)	166.00
Employee Name : ROSHAN KUMAR	Holiday Encashment		303.00		
Father Name : SANJAY KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43118					
E.S.I. A/C No. : 2015636190					
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 : 039601524331					
UAN No : 100512183577					
	Total	9,399.00	9,702.00	Gross Deduction	1,267.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	8,435.00

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 : January 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083364	Basic	9,178.00	4,441.00	Provident Fund (Employee)	533.00
Old Employee Id : D29093	Washing Allowance	221.00	107.00	ESI (Employee)	86.00
Employee Name : NITU .	Overtime		455.00	Loan & Advance	148.00
Father Name : RAJENDRA					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43202					
E.S.I. A/C No. : 2015649508					
Loan Balance : NIL					
OT Hrs/Days : 0.75	ED Days : NA				
Working Day : 13.00	Woff : 2.00				
Paid Days : 15.00	LOP : 16.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524344					
UAN No : 100519409689					
	Total	9,399.00	5,003.00	Gross Deduction	767.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	4,236.00

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 : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083396	Basic	9,178.00	9,178.00	Loan & Advance	356.00
Old Employee Id : D29121	Washing Allowance	221.00	221.00	ESI (Employee)	169.00
Employee Name : RAVINDRA KUMAR	Overtime		152.00	Provident Fund (Employee)	1,101.00
Father Name : BHOJRAJ SINGH	Holiday Encashment		303.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43184					
E.S.I. A/C No. : 2015649494					
Loan Balance : NIL					
OT Hrs/Days : 0.25 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 : 039601524357					
UAN No : 100511601565					
	Total	9,399.00	9,854.00	Gross Deduction	1,626.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	8,228.00

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 : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090156	Basic	9,178.00	5,033.00	ESI (Employee)	89.00
Old Employee Id : D29612	Washing Allowance	221.00	121.00	Provident Fund (Employee)	604.00
Employee Name : PRADIP KUMAR					
Father Name : KAILASH PRAJAPATI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43947					
E.S.I. A/C No. : 2015759957					
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 : ICICI BANK					
Bank Account No : 054201524403					
UAN No : 100511795543					
	Total	9,399.00	5,154.00	Gross Deduction	693.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	4,461.00

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 : January 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G090564	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D29621	Washing Allowance	221.00	221.00	ESI (Employee)	173.00
Employee Name : SWARAN SINGH	Overtime		362.00	Loan & Advance	209.00
Father Name : JAI SINGH	Holiday Encashment		303.00		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No. : DL/22524/43956					
E.S.I. A/C No. : 2015759995					
Loan Balance : NIL					
OT Hrs/Days : 0.50	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 : 031301509762					
UAN No : 100511763439					
	Total	9,399.00	10,064.00	Gross Deduction	1,483.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	8,581.00

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 : G091282	Basic	9,178.00	9,178.00	ESI (Employee)	197.00
Old Employee Id : D29676	Transport Allowance	200.00	200.00	Provident Fund (Employee)	1,101.00
Employee Name : RADHA RANI	Washing Allowance	475.00	475.00	Loan & Advance	1.00
Husband Name : AMIT KUMAR	Overtime		1,516.00		
Designation : Lady Security Guard	Holiday Encashment		318.00		
Department : Operations					
P.F. A/C No. : DL/22524/44221					
E.S.I. A/C No. : 2013766921					
Loan Balance : NIL					
OT Hrs/Days : 2.00 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 : 083101510527					
UAN No :					
	Total	9,853.00	11,687.00	Gross Deduction	1,299.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	10,388.00

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 : G091296	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D29688	Washing Allowance	221.00	221.00	Loan & Advance	147.00
Employee Name : RAVI .	Holiday Encashment		303.00	ESI (Employee)	166.00
Father Name : KAILASH CHAND					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44094					
E.S.I. A/C No. : 2015241653					
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 : INDIAN OVERSEAS BANK					
Bank Account No : 181201000006205					
UAN No : 100528953420					
	Total	9,399.00	9,702.00	Gross Deduction	1,414.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	8,288.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : January 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G094641	Basic	11,154.00	10,794.00	Loan & Advance	344.00
Old Employee Id : D29819	HRA	300.00	290.00	Provident Fund (Employee)	1,295.00
Employee Name : ASHWANI KUMAR	Transport Allowance	200.00	194.00	ESI (Employee)	205.00
Father Name : ANANG PAL	Washing Allowance	500.00	484.00		
Designation : Security Guard	Holiday Encashment		392.00		
Department : Operations					
P.F. A/C No. : DL/22524/44335					
E.S.I. A/C No. : 2015819114					
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 : BANK OF INDIA					
Bank Account No : 605810110010933					
UAN No :					
	Total	12,154.00	12,154.00	Gross Deduction	1,844.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	10,310.00

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
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094642	Basic	9,178.00	8,882.00	Provident Fund (Employee)	1,066.00
Old Employee Id : D29820	Washing Allowance	221.00	214.00	ESI (Employee)	164.00
Employee Name : ARVIND SINGH	Overtime		152.00		
Father Name : RAM SEVAK	Holiday Encashment		303.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44336					
E.S.I. A/C No. : 2015819119					
Loan Balance : NIL					
OT Hrs/Days : 0.25	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 : 031301509783					
UAN No :					
	Total	9,399.00	9,551.00	Gross Deduction	1,230.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	8,321.00

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
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094650	Basic	9,178.00	9,178.00	ESI (Employee)	166.00
Old Employee Id : D29828	Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,101.00
Employee Name : PRAVEEN KUMAR PANDEY	Holiday Encashment		303.00	Loan & Advance	356.00
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 : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509765					
UAN No :					
	Total	9,399.00	9,702.00	Gross Deduction	1,623.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	8,079.00

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
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094652	Basic	9,178.00	9,178.00	ESI (Employee)	166.00
Old Employee Id : D29830	Washing Allowance	221.00	221.00	Loan & Advance	270.00
Employee Name : NEERAJ .	Holiday Encashment		303.00	Provident Fund (Employee)	1,101.00
Father Name : DIGAMBAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44338					
E.S.I. A/C No. : 2015819130					
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 : STATE BANK OF INDIA					
Bank Account No : 30412796352					
UAN No :					
	Total	9,399.00	9,702.00	Gross Deduction	1,537.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	8,165.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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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 : G095079	Basic	9,178.00	8,586.00	Provident Fund (Employee)	1,030.00
Old Employee Id : D29832	Washing Allowance	221.00	207.00	ESI (Employee)	156.00
Employee Name : SHIVAM KASHYAP	Holiday Encashment		303.00	Loan & Advance	148.00
Father Name : RAVI KASHYAP					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44339					
E.S.I. A/C No. : 2015819138					
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 : 031301509767					
UAN No :					
	Total	9,399.00	9,096.00	Gross Deduction	1,334.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	7,762.00

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
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G096485	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D29885	Washing Allowance	221.00	221.00	Loan & Advance	301.00
Employee Name : SAURABH KUMAR	Holiday Encashment		303.00	ESI (Employee)	166.00
Father Name : DINESH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44376					
E.S.I. A/C No. : 2015870176					
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 : NA					
Bank Account No : NA					
UAN No :					
	Total	9,399.00	9,702.00	Gross Deduction	1,568.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	8,134.00

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 : G097234	Basic	9,178.00	7,402.00	Provident Fund (Employee)	888.00
Old Employee Id : D29921	Washing Allowance	221.00	178.00	Loan & Advance	810.00
Employee Name : PARAS .	Holiday Encashment		303.00	ESI (Employee)	135.00
Father Name : RAMEHAR BHARDWAJ					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44630					
E.S.I. A/C No. : 2015900642					
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 : CORPORATION BANK					
Bank Account No : 086000101007559					
UAN No :					
	Total	9,399.00	7,883.00	Gross Deduction	1,833.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	6,050.00

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
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G097921	Basic	9,178.00	9,178.00	Loan & Advance	593.00
Old Employee Id : D29952	Washing Allowance	221.00	221.00	ESI (Employee)	185.00
Employee Name : HARI SHANKAR	Overtime		1,085.00	Provident Fund (Employee)	1,101.00
Father Name : RISHIPAL	Holiday Encashment		303.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44677					
E.S.I. A/C No. : 2015900721					
Loan Balance : NIL					
OT Hrs/Days : 1.50	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 : 006501525373					
UAN No :					
	Total	9,399.00	10,787.00	Gross Deduction	1,879.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	8,908.00

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
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G098212	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D29958	Transport Allowance	200.00	200.00	ESI (Employee)	197.00
Employee Name : KAMLESH SHARMA	Washing Allowance	475.00	475.00	Loan & Advance	148.00
Father Name : CHANDERSEN SHARMA	Overtime		1,516.00		
Designation : Lady Security Guard	Holiday Encashment		318.00		
Department : Operations					
P.F. A/C No. : DL/22524/44708					
E.S.I. A/C No. : 2015900749					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 32290004436					
UAN No :					
	Total	9,853.00	11,687.00	Gross Deduction	1,446.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	10,241.00

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
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G098981	Basic	9,178.00	8,882.00	Provident Fund (Employee)	1,066.00
Old Employee Id : D29978	Washing Allowance	221.00	214.00	ESI (Employee)	186.00
Employee Name : PRABHAT KIRAN	Overtime		1,388.00	Loan & Advance	1,028.00
Father Name : GANGA PRASAD SINGH	Holiday Encashment		303.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44760					
E.S.I. A/C No. : 2015936333					
Loan Balance : NIL					
OT Hrs/Days : 2.00 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 : 32134951071					
UAN No :					
	Total	9,399.00	10,787.00	Gross Deduction	2,280.00
				Net Pay	8,507.00

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

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
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G099321	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D30034	Washing Allowance	221.00	221.00	ESI (Employee)	166.00
Employee Name : NISHAT AHMED	Holiday Encashment		303.00	Loan & Advance	815.00
Father Name : NISAR AHMED					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44869					
E.S.I. A/C No. : 2015936895					
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 : ALLAHABAD BANK					
Bank Account No : 50025285848					
UAN No :					
	Total	9,399.00	9,702.00	Gross Deduction	2,082.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	7,620.00

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 : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G099324	Basic	9,178.00	8,290.00	Loan & Advance	408.00
Old Employee Id : D30036	Washing Allowance	221.00	200.00	ESI (Employee)	151.00
Employee Name : RAKESH KUMAR SHARMA	Holiday Encashment		303.00	Provident Fund (Employee)	995.00
Father Name : VINOD KUMAR SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44851					
E.S.I. A/C No. : 6709159652					
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 : 114401512814					
UAN No :					
	Total	9,399.00	8,793.00	Gross Deduction	1,554.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	7,239.00

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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 : G100546	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D30072	Washing Allowance	221.00	221.00	ESI (Employee)	169.00
Employee Name : MANU DEV	Overtime		152.00	Loan & Advance	815.00
Father Name : SATENDRA KUMAR	Holiday Encashment		303.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44972					
E.S.I. A/C No. : 2015982324					
Loan Balance : NIL					
OT Hrs/Days : 0.25	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 : 039601525071					
UAN No :					
	Total	9,399.00	9,854.00	Gross Deduction	2,085.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	7,769.00

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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 : G101412	Basic	9,178.00	4,737.00	ESI (Employee)	83.00
Old Employee Id : D30097	Washing Allowance	221.00	114.00	Miscellaneous Dedn - 1	500.00
Employee Name : PINTU KUMAR MISHRA				Provident Fund (Employee)	568.00
Father Name : HEM NARAYAN MISHRA					
Designation : Security Guard					
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	9,399.00	4,851.00	Gross Deduction	1,151.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	3,700.00

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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 : G101414	Basic	9,178.00	9,178.00	ESI (Employee)	166.00
Old Employee Id : D30098	Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,101.00
Employee Name : KAPIL .	Holiday Encashment		303.00	Loan & Advance	815.00
Father Name : SEHDEV SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45038					
E.S.I. A/C No. : 2015982626					
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 : STATE BANK OF INDIA					
Bank Account No : 34375319802					
UAN No :					
	Total	9,399.00	9,702.00	Gross Deduction	2,082.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	7,620.00

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 : G102736	Basic	9,178.00	2,072.00	Registration Fee Dedn	250.00
Old Employee Id : D30129	Washing Allowance	221.00	50.00	Miscellaneous Dedn - 1	500.00
Employee Name : VIKAS KUMAR				Provident Fund (Employee)	249.00
Father Name : SUDESH CHOUDHARY				Loan & Advance	837.00
Designation : Security Guard				ESI (Employee)	37.00
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	9,399.00	2,122.00	Gross Deduction	1,873.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	249.00

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