



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

Month : January 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002768	Basic	9,724.00	9,724.00	ESI (Employee)	202.00
Old Employee Id : D12983	Transport Allowance	736.00	736.00	Loan & Advance	148.00
Employee Name : Mukesh Kumar	Washing Allowance	200.00	200.00	Provident Fund (Employee)	1,167.00
Father Name : RAM DASS	Overtime		688.00		
Designation : Security Guard	Holiday Encashment		344.00		
Department : Operations					
P.F. A/C No. : DL/22524/22046					
E.S.I. A/C No. : 2013084984					
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 : 033001515707					
UAN No : 100236907668					
	Total	10,660.00	11,692.00	Gross Deduction	1,517.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	10,175.00

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 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G007543	Basic	9,724.00	ESI (Employee) 190.00
Old Employee Id : D20068	Transport Allowance	736.00	Provident Fund (Employee) 1,167.00
Employee Name : Shankar Singh Pal	Washing Allowance	200.00	
Father Name : SURAJ PAL SINGH	Holiday Encashment	344.00	
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 : 25.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
PL Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 113601502930			
UAN No : 100347563318			
Total		10,660.00	Gross Deduction 1,357.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR			Net Pay 9,647.00

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 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G019373	Basic	9,724.00	ESI (Employee) 190.00
Old Employee Id : D25011	Transport Allowance	736.00	Loan & Advance 30.00
Employee Name : Panalal	Washing Allowance	200.00	Provident Fund (Employee) 1,167.00
Father Name : VISHWA MITTAR	Holiday Encashment	344.00	
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 : 0.00 ED Days : NA			
Working Day : 25.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
PL Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 039601515683			
UAN No : 100265765479			
Total		10,660.00	Gross Deduction 1,387.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR			Net Pay 9,617.00

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

Month : January 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G032929	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D26042	Transport Allowance	736.00	736.00	ESI (Employee)	190.00
Employee Name : SATPAL SINGH	Washing Allowance	200.00	200.00		
Father Name : GYANCHAND SINGH	Holiday Encashment		344.00		
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 : 31.00 LOP : 0.00					
NFH Days : 1.00					
PL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 662801530102					
UAN No : 100341585937					
	Total	10,660.00	11,004.00	Gross Deduction	1,357.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	9,647.00

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G052204	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D27450	Transport Allowance	736.00	736.00	ESI (Employee)	190.00
Employee Name : MANOJ .	Washing Allowance	200.00	200.00		
Father Name : PITAM	Holiday Encashment		344.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/39225					
E.S.I. A/C No. : 2014995247					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 164001503684					
UAN No : 100221064229					
	Total	10,660.00	11,004.00	Gross Deduction	1,357.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	9,647.00

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

Month : January 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G055375	Basic	9,724.00	9,724.00	ESI (Employee)	190.00
Old Employee Id : D27903	Transport Allowance	736.00	736.00	Provident Fund (Employee)	1,167.00
Employee Name : BHAG SINGH JASWAL	Washing Allowance	200.00	200.00	Loan & Advance	148.00
Father Name : GOVIND RAM	Holiday Encashment		344.00		
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 : 25.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
PL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518681					
UAN No : 100109639129					
	Total	10,660.00	11,004.00	Gross Deduction	1,505.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	9,499.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G064500	Basic		9,724.00	9,724.00	ESI (Employee)	203.00
Old Employee Id : D28243	HRA		773.00	773.00	Provident Fund (Employee)	1,167.00
Employee Name : POONAM RANI	Transport Allowance		200.00	200.00		
Father Name : TEJPAL	Washing Allowance		475.00	475.00		
Designation : Lady Security Guard	Overtime			541.00		
Department : Operations	Holiday Encashment			360.00		
P.F. A/C No. : DL/22524/40895						
E.S.I. A/C No. : 2015291672						
Loan Balance : NIL						
OT Hrs/Days : 0.75 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		11,172.00	12,073.00	Gross Deduction	1,370.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR					Net Pay	10,703.00

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 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G068055	Basic		9,724.00	8,783.00	Loan & Advance	334.00
Old Employee Id : D28519	Transport Allowance		736.00	665.00	ESI (Employee)	172.00
Employee Name : VISHAVA NATH SHUKLA	Washing Allowance		200.00	181.00	Provident Fund (Employee)	1,054.00
Father Name : BHAGWATI PRASAD SHUKLA	Holiday Encashment			344.00		
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 : 0.00 ED Days : NA						
Working Day : 18.00 Woff : 4.00						
Paid Days : 28.00 LOP : 3.00						
NFH Days : 1.00						
PL Days : 5.00						
Bank Name : ICICI BANK						
Bank Account No : 003701555208						
UAN No : 100482430477						
	Total		10,660.00	9,973.00	Gross Deduction	1,560.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR					Net Pay	8,413.00

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,

Month : January 2017

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G077488	Basic	9,724.00	8,156.00	ESI (Employee)	164.00
Old Employee Id : D28884	HRA	773.00	648.00	Provident Fund (Employee)	979.00
Employee Name : SNEH GUPTA	Transport Allowance	200.00	168.00		
Father Name : PREM KUMAR GUPTA	Washing Allowance	475.00	398.00		
Designation : Lady Security Guard	Holiday Encashment		360.00		
Department : Operations					
P.F. A/C No. : DL/22524/42583					
E.S.I. A/C No. : 2015528774					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 071501506286					
UAN No : 100505717453					
	Total	11,172.00	9,730.00	Gross Deduction	1,143.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	8,587.00

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : January 2017

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G084484	Basic	9,724.00	9,410.00	Provident Fund (Employee)	1,129.00
Old Employee Id : D29246	Transport Allowance	736.00	712.00	ESI (Employee)	184.00
Employee Name : HARISH CHANDRA	Washing Allowance	200.00	194.00		
Father Name : JAMUNA DUTT	Overtime		344.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43290					
E.S.I. A/C No. : 2015656003					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 1.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 022701514551					
UAN No : 100511768012					
Total		10,660.00	10,660.00	Gross Deduction	1,313.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	9,347.00

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 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G090564	Basic	9,724.00	5,646.00	ESI (Employee)	113.00
Old Employee Id : D29621	Transport Allowance	736.00	427.00	Provident Fund (Employee)	678.00
Employee Name : SWARAN SINGH	Washing Allowance	200.00	116.00		
Father Name : JAI SINGH	Holiday Encashment		344.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43956					
E.S.I. A/C No. : 2015759995					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 10.00	Woff : 2.00				
Paid Days : 18.00	LOP : 13.00				
NFH Days : 1.00					
PL Days : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509762					
UAN No : 100511763439					
	Total	10,660.00	6,533.00	Gross Deduction	791.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	5,742.00

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : January 2017

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G090752	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D29661	HRA	773.00	773.00	ESI (Employee) 203.00
Employee Name : POONAM DEVI	Transport Allowance	200.00	200.00	
Father Name : LAXMAN SINGH	Washing Allowance	475.00	475.00	
Designation : Lady Security Guard	Overtime		541.00	
Department : Operations	Holiday Encashment		360.00	
P.F. A/C No. : DL/22524/44019				
E.S.I. A/C No. : 2015760390				
Loan Balance : NIL				
OT Hrs/Days : 0.75 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 031301509764				
UAN No : 100518582707				
Total		11,172.00	12,073.00	Gross Deduction 1,370.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 10,703.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,

Month : January 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G094650	Basic	9,724.00	9,410.00	Provident Fund (Employee)	1,129.00
Old Employee Id : D29828	Transport Allowance	736.00	712.00	ESI (Employee)	184.00
Employee Name : PRAVEEN KUMAR PANDEY	Washing Allowance	200.00	194.00		
Father Name : RAMESH KUMAR PANDEY	Holiday Encashment		344.00		
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 : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509765					
UAN No : 100626893883					
	Total	10,660.00	10,660.00	Gross Deduction	1,313.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	9,347.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G097921	Basic		9,724.00	2,823.00	Provident Fund (Employee)	339.00
Old Employee Id : D29952	Transport Allowance		736.00	214.00	ESI (Employee)	54.00
Employee Name : HARI SHANKAR	Washing Allowance		200.00	58.00		
Father Name : RISHIPAL						
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 : 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 : 006501525373						
UAN No : 100626976254						
	Total		10,660.00	3,095.00	Gross Deduction	393.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR					Net Pay	2,702.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,

Month : January 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G098212	Basic	9,724.00	3,450.00	Provident Fund (Employee)	414.00
Old Employee Id : D29958	HRA	773.00	274.00	ESI (Employee)	67.00
Employee Name : KAMLESH SHARMA	Transport Allowance	200.00	71.00		
Father Name : CHANDERSEN SHARMA	Washing Allowance	475.00	169.00		
Designation : Lady Security Guard					
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 : 10.00	Woff : 1.00				
Paid Days : 11.00	LOP : 20.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 32290004436					
UAN No : 100625420496					
	Total	11,172.00	3,964.00	Gross Deduction	481.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	3,483.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G100552	Basic		9,724.00	9,724.00	ESI (Employee)	190.00
Old Employee Id : D30078	Transport Allowance		736.00	736.00	Provident Fund (Employee)	1,167.00
Employee Name : JITENDRA KUMAR	Washing Allowance		200.00	200.00		
Father Name : OM SINGH	Holiday Encashment			344.00		
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 : 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 : HDFC BANK						
Bank Account No : 50100017937181						
UAN No : 100646127831						
	Total		10,660.00	11,004.00	Gross Deduction	1,357.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR					Net Pay	9,647.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : January 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G106898	Basic	9,724.00	9,097.00	ESI (Employee)	172.00
Old Employee Id : D30269	Transport Allowance	736.00	689.00	Loan & Advance	184.00
Employee Name : RAM KISHOR	Washing Allowance	200.00	187.00	Provident Fund (Employee)	1,092.00
Father Name : LAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45550					
E.S.I. A/C No. : 2016123706					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 20.00 Woff : 4.00					
Paid Days : 29.00 LOP : 2.00					
NFH Days : 0.00					
PL Days : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 071401515458					
UAN No : 100726867668					
Total		10,660.00	9,973.00	Gross Deduction	1,448.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	8,525.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : January 2017

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G110677	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30520	Transport Allowance	736.00	736.00	Loan & Advance 356.00
Employee Name : SANTOSH RAI	Washing Allowance	200.00	200.00	ESI (Employee) 196.00
Father Name : SHITALA PRASAD	Overtime		688.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45959				
E.S.I. A/C No. : 2016141770				
Loan Balance : NIL				
OT Hrs/Days : 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 : 022501538618				
UAN No : 100727551104				
	Total	10,660.00	11,348.00	Gross Deduction 1,719.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 9,629.00

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G121282	Basic		9,723.00	5,332.00	ESI (Employee)	107.00
Old Employee Id : D30885	Transport Allowance		735.00	403.00	Provident Fund (Employee)	640.00
Employee Name : SUSHIL SHARMA	Washing Allowance		201.00	110.00		
Father Name : RAM SARAN SHARMA	Holiday Encashment			344.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/46857						
E.S.I. A/C No. : 2016341045						
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 : NA						
Bank Account No : NA						
UAN No : 100949573888						
	Total		10,659.00	6,189.00	Gross Deduction	747.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR					Net Pay	5,442.00

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 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G121692	Basic		9,724.00	8,940.00	ESI (Employee)	179.00
Old Employee Id : D30918	HRA		773.00	711.00	Provident Fund (Employee)	1,073.00
Employee Name : RITU SINGH	Transport Allowance		200.00	184.00	Loan & Advance	467.00
Father Name : ANIL SINGH	Washing Allowance		475.00	437.00		
Designation : Lady Security Guard	Holiday Encashment			360.00		
Department : Operations						
P.F. A/C No. : DL/22524/46898						
E.S.I. A/C No. : 2016340824						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 23.50	Woff : 4.00					
Paid Days : 28.00	LOP : 2.00					
NFH Days : 1.00						
Bank Name : AXIS BANK						
Bank Account No : 916010045847416						
UAN No : 100946818062						
	Total		11,172.00	10,632.00	Gross Deduction	1,719.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR					Net Pay	8,913.00

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

Month : January 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G122913	Basic	9,724.00	9,410.00	ESI (Employee)	184.00
Old Employee Id : D30942	Transport Allowance	736.00	712.00	Loan & Advance	578.00
Employee Name : AJAY KUMAR	Washing Allowance	200.00	194.00	Provident Fund (Employee)	1,129.00
Father Name : SURESH PAL PANCHAL	Holiday Encashment		344.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/47000					
E.S.I. A/C No. : 6709162281					
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 : CENTRAL BANK OF INDIA					
Bank Account No : 3500723338					
UAN No : 100957595631					
	Total	10,660.00	10,660.00	Gross Deduction	1,891.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	8,769.00

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 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G123668	Basic	9,724.00	6,901.00	Provident Fund (Employee)	828.00
Old Employee Id : D31020	Transport Allowance	736.00	522.00	ESI (Employee)	136.00
Employee Name : RAHUL .	Washing Allowance	200.00	142.00		
Father Name : DILAVAR	Overtime		344.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/47089					
E.S.I. A/C No. : 2016386551					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 19.00	Woff : 3.00				
Paid Days : 22.00	LOP : 9.00				
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No : 2016386551					
	Total	10,660.00	7,909.00	Gross Deduction	964.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	6,945.00

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

Month : January 2017

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G124497	Basic	9,724.00	8,783.00	ESI (Employee)	172.00
Old Employee Id : D31110	Transport Allowance	736.00	665.00	Loan & Advance	811.00
Employee Name : DEVENDRA KUMAR SHUKLA	Washing Allowance	200.00	181.00	Provident Fund (Employee)	1,054.00
Father Name : ASHOK KUMAR SHUKLA	Holiday Encashment		344.00	Miscellaneous Dedn - 1	500.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. : 2016425701					
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 : NA					
Bank Account No : NA					
UAN No : 100978171213					
	Total	10,660.00	9,973.00	Gross Deduction	2,537.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	7,436.00

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : January 2017

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G125050	Basic	9,724.00	9,097.00	Miscellaneous Dedn - 1 500.00
Old Employee Id : D31136	Transport Allowance	736.00	689.00	Provident Fund (Employee) 1,092.00
Employee Name : RAJEEV KUMAR	Washing Allowance	200.00	187.00	Loan & Advance 1,024.00
Father Name : INDER PAL	Holiday Encashment		344.00	ESI (Employee) 178.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016425960				
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 : INDIAN BANK				
Bank Account No : 6498933322				
UAN No : 100978171526				
Total		10,660.00	10,317.00	Gross Deduction 2,794.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 7,523.00

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

Month : January 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G125071	Basic	9,724.00	9,410.00	Loan & Advance	811.00
Old Employee Id : D31157	Transport Allowance	736.00	712.00	Provident Fund (Employee)	1,129.00
Employee Name : SONPAL SINGH	Washing Allowance	200.00	194.00	ESI (Employee)	184.00
Father Name : RAM SINGH	Holiday Encashment		344.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. : 2016426605					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 30.00 LOP : 1.00					
NFH Days : 1.00					
Bank Name : NA					
Bank Account No : NA					
UAN No : 100978159201					
	Total	10,660.00	10,660.00	Gross Deduction	2,124.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	8,536.00

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

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G126257	Basic		9,724.00	314.00	Provident Fund (Employee)	38.00
Old Employee Id :	Transport Allowance		736.00	24.00	Loan & Advance	300.00
Employee Name : DAYA NAND PRAKASH	Washing Allowance		200.00	6.00	ESI (Employee)	6.00
Father Name :						
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 : 1.00	Woff : 0.00					
Paid Days : 1.00	LOP : 30.00					
NFH Days : 0.00						
Bank Name : NA						
Bank Account No : NA						
UAN No :						
	Total		10,660.00	344.00	Gross Deduction	344.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR					Net Pay	

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