



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

Month : June 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001701	Basic	11,622.00	11,622.00	Labour Welfare (Employee)	0.75
Old Employee Id : D11806	HRA	1,256.00	1,256.00	Provident Fund (Employee)	1,395.00
Employee Name : Mohd. Zameer	Transport Allowance	200.00	200.00	ESI (Employee)	229.00
Father Name : MOHD. ZAHEER	Washing Allowance	500.00	500.00		
Designation : Supervisor General					
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 : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101511260					
UAN No : 100230236863					
	Total	13,578.00	13,578.00	Gross Deduction	1,624.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	11,953.00

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 : June 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G008555	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D20494	Transport Allowance	736.00	736.00	ESI (Employee) 181.00
Employee Name : Rajesh Sharma Kumar	Washing Allowance	200.00	200.00	Labour Welfare (Employee) 0.75
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 : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 113601502931				
UAN No : 100296712404				
Total		10,504.00	10,504.00	Gross Deduction 1,329.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 9,174.00

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 : June 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G012788	Basic	11,622.00	11,622.00	Labour Welfare (Employee)	0.75
Old Employee Id : D25387	HRA	1,256.00	1,256.00	Provident Fund (Employee)	1,395.00
Employee Name : Vijay Kumar Gupta	Transport Allowance	200.00	200.00	ESI (Employee)	229.00
Father Name : KRISHAN GUPTA	Washing Allowance	500.00	500.00		
Designation : Supervisor General					
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 : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054701506836					
UAN No : 100403968524					
	Total	13,578.00	13,578.00	Gross Deduction	1,624.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	11,953.00

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

Month : June 2016

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G024882	Basic		9,568.00	2,870.00	Labour Welfare (Employee) 0.75
Old Employee Id : D25203	Transport Allowance		736.00	221.00	Provident Fund (Employee) 344.00
Employee Name : JAGDISH CHANDRA	Washing Allowance		200.00	60.00	ESI (Employee) 55.00
Father Name : MADHWA NAND					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/34606					
E.S.I. A/C No. : 2014214972					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 8.00 Woff : 1.00					
Paid Days : 9.00 LOP : 21.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101508898					
UAN No : 100170468178					
	Total		10,504.00	3,151.00	Gross Deduction 399.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					Net Pay 2,751.00

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

Month : June 2016

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G032774	Basic		9,568.00	9,568.00	ESI (Employee) 181.00
Old Employee Id : D26017	Transport Allowance		736.00	736.00	Provident Fund (Employee) 1,148.00
Employee Name : JAIPAL SINGH	Washing Allowance		200.00	200.00	Labour Welfare (Employee) 0.75
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 : 15.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 11.00					
Bank Name : ICICI BANK					
Bank Account No : 662801530101					
UAN No : 100171607351					
	Total		10,504.00	10,504.00	Gross Deduction 1,329.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					Net Pay 9,174.00

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 : June 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G039978	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D26718	Transport Allowance	736.00	736.00	Labour Welfare (Employee) 0.75
Employee Name : AKLEEM .	Washing Allowance	200.00	200.00	ESI (Employee) 181.00
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 : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 003701550502				
UAN No : 100077234831				
	Total	10,504.00	10,504.00	Gross Deduction 1,329.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 9,174.00

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

Month : June 2016

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G045995	Basic		11,622.00	11,622.00	Labour Welfare (Employee) 0.75
Old Employee Id : D27031	HRA		1,256.00	1,256.00	ESI (Employee) 229.00
Employee Name : RAVI KUMAR	Transport Allowance		200.00	200.00	Provident Fund (Employee) 1,395.00
Father Name : NANAK CHAND	Washing Allowance		500.00	500.00	Fine 200.00
Designation : Supervisor General					
Department : Operations					
P.F. A/C No. : DL/22524/38123					
E.S.I. A/C No. : 2013556178					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 113001501720					
UAN No : 100309839071					
	Total		13,578.00	13,578.00	Gross Deduction 1,824.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					Net Pay 11,753.00

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

Month : June 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G047614	Basic	11,622.00	11,622.00	Provident Fund (Employee) 1,395.00
Old Employee Id : D27136	HRA	1,256.00	1,256.00	ESI (Employee) 229.00
Employee Name : ARUN UPADHYAY	Transport Allowance	200.00	200.00	Labour Welfare (Employee) 0.75
Father Name : SHANKAR UPADHYAY	Washing Allowance	500.00	500.00	
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/38421				
E.S.I. A/C No. : 2014878770				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101515952				
UAN No : 100090313866				
Total		13,578.00	13,578.00	Gross Deduction 1,624.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 11,953.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G055375	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D27903	Transport Allowance	736.00	736.00	ESI (Employee) 181.00
Employee Name : BHAG SINGH JASWAL	Washing Allowance	200.00	200.00	Labour Welfare (Employee) 0.75
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 : 18.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 8.00				
Bank Name : ICICI BANK				
Bank Account No : 033001518681				
UAN No : 100109639129				
Total		10,504.00	10,504.00	Gross Deduction 1,329.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 9,174.00

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

Month : June 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G058607	Basic		9,568.00	9,568.00	ESI (Employee)	181.00
Old Employee Id : D28029	Transport Allowance		736.00	736.00	Provident Fund (Employee)	1,148.00
Employee Name : HEMANTA DEY	Washing Allowance		200.00	200.00	Labour Welfare (Employee)	0.75
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 : 30.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 083101516270						
UAN No : 100048276564						
	Total		10,504.00	10,504.00	Gross Deduction	1,329.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					Net Pay	9,174.00

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

Month : June 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G059675	Basic	9,568.00	9,568.00	Labour Welfare (Employee)	0.75
Old Employee Id : D28056	Transport Allowance	736.00	736.00	Provident Fund (Employee)	1,148.00
Employee Name : SANTOSH KUMAR TIWARI	Washing Allowance	200.00	200.00	ESI (Employee)	181.00
Father Name : RAMESHWAR TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40318					
E.S.I. A/C No. : 2014123897					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101515951					
UAN No : 100048724429					
	Total	10,504.00	10,504.00	Gross Deduction	1,329.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	9,174.00

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

Month : June 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G060260	Basic		9,568.00	9,568.00	Labour Welfare (Employee)	0.75
Old Employee Id : D28073	Transport Allowance		736.00	736.00	Provident Fund (Employee)	1,148.00
Employee Name : DEEPAK SHARMA	Washing Allowance		200.00	200.00	ESI (Employee)	181.00
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 : 0.00 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 212201502714						
UAN No : 100050464929						
	Total		10,504.00	10,504.00	Gross Deduction	1,329.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					Net Pay	9,174.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G063661	Basic		9,568.00	9,568.00	Labour Welfare (Employee)	0.75
Old Employee Id : D28226	Transport Allowance		736.00	736.00	Provident Fund (Employee)	1,148.00
Employee Name : PANKAJ GOSWAMI	Washing Allowance		200.00	200.00	ESI (Employee)	181.00
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 : 26.00	Woff : 4.00					
Paid Days : 30.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 083101516268						
UAN No : 100053954228						
	Total		10,504.00	10,504.00	Gross Deduction	1,329.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					Net Pay	9,174.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G069291 Old Employee Id : D28563 Employee Name : MANOJ KUMAR Father Name : SHREE NIWADH 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 : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 135101503313 UAN No : 100485635057	Basic Transport Allowance Washing Allowance	9,568.00 736.00 200.00	9,568.00 736.00 200.00	Labour Welfare (Employee) 0.75 ESI (Employee) 181.00 Provident Fund (Employee) 1,148.00
Total		10,504.00	10,504.00	Gross Deduction 1,329.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA			Net Pay	9,174.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G069297	Basic		9,568.00	9,568.00	Labour Welfare (Employee)	0.75
Old Employee Id : D28569	Transport Allowance		736.00	736.00	Provident Fund (Employee)	1,148.00
Employee Name : RAJENDRA PRASAD	Washing Allowance		200.00	200.00	ESI (Employee)	181.00
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 : 26.00	Woff : 4.00					
Paid Days : 30.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 083101510971						
UAN No : 100486005600						
	Total		10,504.00	10,504.00	Gross Deduction	1,329.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					Net Pay	9,174.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G069425	Basic		9,570.00	3,509.00	ESI (Employee) 74.00
Old Employee Id : D28571	HRA		772.00	283.00	Provident Fund (Employee) 421.00
Employee Name : PUSHPA JHA	Transport Allowance		202.00	74.00	Labour Welfare (Employee) 0.75
Father Name : BABU LAL MISHRA	Washing Allowance		475.00	174.00	
Designation : Lady Security Guard	Overtime			359.00	
Department : Operations					
P.F. A/C No. : DL/22524/41417					
E.S.I. A/C No. : 2014734718					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 10.00 Woff : 1.00					
Paid Days : 11.00 LOP : 19.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 003701550522					
UAN No : 100482274676					
	Total		11,019.00	4,399.00	Gross Deduction 495.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					Net Pay 3,903.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G078185	Basic	11,143.00	11,143.00	ESI (Employee) 218.00
Old Employee Id : D28919	HRA	963.00	963.00	Provident Fund (Employee) 1,337.00
Employee Name : VINOD .	Transport Allowance	325.00	325.00	Labour Welfare (Employee) 0.75
Father Name : VIRENDRA	Washing Allowance	430.00	430.00	
Designation : Supervisor General				
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 : 30.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 003701555818				
UAN No : 100512359109				
	Total	12,861.00	12,861.00	Gross Deduction 1,555.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 11,305.00

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

Month : June 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G078493 Old Employee Id : D28939 Employee Name : KAMAL KUMAR 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 : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 003701555506 UAN No : 100511977764	Basic Transport Allowance Washing Allowance	9,568.00 736.00 200.00	9,568.00 736.00 200.00 Labour Welfare (Employee) 0.75 ESI (Employee) 181.00 Provident Fund (Employee) 1,148.00	
Total		10,504.00	10,504.00	Gross Deduction 1,329.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA			Net Pay 9,174.00	

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G081205	Basic	9,568.00	4,784.00	ESI (Employee) 118.00
Old Employee Id : D28997	HRA	786.00	393.00	Provident Fund (Employee) 574.00
Employee Name : SUBODH KUMAR	Transport Allowance	246.00	123.00	Loan & Advance 22.00
Father Name : SHRI NIWASH	Washing Allowance	68.00	34.00	Labour Welfare (Employee) 0.75
Designation : Security Guard	Overtime		1,433.00	
Department : Operations				
P.F. A/C No. : DL/22524/42932				
E.S.I. A/C No. : 2015620636				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 13.00 Woff : 2.00				
Paid Days : 15.00 LOP : 15.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518926				
UAN No : 100512246643				
	Total	10,668.00	6,767.00	Gross Deduction 714.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 6,052.00

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 : June 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G081954	Basic	11,622.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29008	HRA	1,256.00	ESI (Employee) 229.00
Employee Name : ARJUN .	Transport Allowance	200.00	Provident Fund (Employee) 1,395.00
Father Name : RAM BABU	Washing Allowance	500.00	
Designation : Supervisor General			
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 : 30.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 003701555555			
UAN No : 100512091781			
Total		13,578.00	Gross Deduction 1,624.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA			Net Pay 11,953.00

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 : June 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G084491	Basic	9,569.00	6,698.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29254	HRA	899.00	629.00	Provident Fund (Employee) 804.00
Employee Name : SHYAMANAND .	Transport Allowance	176.00	123.00	Fine 200.00
Father Name : DINESH KUMAR	Washing Allowance	47.00	33.00	ESI (Employee) 162.00
Designation : Security Guard	Overtime		1,791.00	
Department : Operations				
P.F. A/C No. : DL/22524/43332				
E.S.I. A/C No. : 2015683333				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 13.00 Woff : 3.00				
Paid Days : 21.00 LOP : 9.00				
NFH Days : 0.00				
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 022701514694				
UAN No : 100517818056				
Total		10,691.00	9,274.00	Gross Deduction 1,166.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 8,107.00

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 : June 2016

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G087798	Basic		9,568.00	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29481	Transport Allowance		736.00	736.00	ESI (Employee) 181.00
Employee Name : KAMAL KUMAR	Washing Allowance		200.00	200.00	Provident Fund (Employee) 1,148.00
Father Name : RAKESH KUMAR					Fine 200.00
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 : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503246					
UAN No : 100505799963					
	Total		10,504.00	10,504.00	Gross Deduction 1,529.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					Net Pay 8,974.00

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 : June 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G090752	Basic	9,568.00	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29661	HRA	773.00	773.00	Provident Fund (Employee) 1,148.00
Employee Name : POONAM DEVI	Transport Allowance	200.00	200.00	ESI (Employee) 185.00
Father Name : LAXMAN SINGH	Washing Allowance	475.00	475.00	
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 : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 031301509764				
UAN No : 100518582707				
Total		11,016.00	11,016.00	Gross Deduction 1,333.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 9,682.00

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 : June 2016

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G090762	Basic		9,570.00	957.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29671	HRA		670.00	67.00	ESI (Employee) 20.00
Employee Name : UDAYVEER SINGH	Transport Allowance		1,150.00	115.00	Provident Fund (Employee) 115.00
Father Name : SATVEER SINGH	Washing Allowance		460.00	46.00	
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44055					
E.S.I. A/C No. : 2015795301					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 3.00 Woff : 0.00					
Paid Days : 3.00 LOP : 27.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 113401510428					
UAN No : 100529420642					
	Total		11,850.00	1,185.00	Gross Deduction 135.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					Net Pay 1,049.00

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 : June 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G094638	Basic	9,568.00	8,930.00	ESI (Employee) 235.00
Old Employee Id : D29816	HRA	506.00	472.00	Provident Fund (Employee) 1,072.00
Employee Name : AMARJIT KUMAR SINGH	Transport Allowance	421.00	393.00	Loan & Advance 22.00
Father Name : MODAL	Washing Allowance	115.00	107.00	Labour Welfare (Employee) 0.75
Designation : Security Guard	Overtime		3,583.00	
Department : Operations				
P.F. A/C No. : DL/22524/44332				
E.S.I. A/C No. : 6914032176				
Loan Balance : NIL				
OT Hrs/Days : 5.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 031301509761				
UAN No :				
	Total	10,610.00	13,485.00	Gross Deduction 1,329.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 12,155.00

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 : June 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G094643	Basic	9,568.00	2,551.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29821	Transport Allowance	736.00	196.00	ESI (Employee)	49.00
Employee Name : RAVESH PANDEY	Washing Allowance	200.00	53.00	Provident Fund (Employee)	306.00
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 : 0.00	ED Days : NA				
Working Day : 7.00	Woff : 1.00				
Paid Days : 8.00	LOP : 22.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509768					
UAN No :					
	Total	10,504.00	2,800.00	Gross Deduction	355.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	2,444.00

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 : June 2016

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G095079	Basic		9,568.00	9,249.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29832	Transport Allowance		736.00	711.00	ESI (Employee) 175.00
Employee Name : SHIVAM KASHYAP	Washing Allowance		200.00	193.00	Provident Fund (Employee) 1,110.00
Father Name : RAVI KASHYAP					Loan & Advance 36.00
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 : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 1.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509767					
UAN No : 100626960940					
	Total		10,504.00	10,153.00	Gross Deduction 1,321.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					Net Pay 8,831.00

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 : June 2016

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G095848	Basic		9,568.00	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29848	Transport Allowance		736.00	736.00	Provident Fund (Employee) 1,148.00
Employee Name : RAJ SINGH	Washing Allowance		200.00	200.00	ESI (Employee) 181.00
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509769					
UAN No : 100625329023					
	Total		10,504.00	10,504.00	Gross Deduction 1,329.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					Net Pay 9,174.00

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 : June 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G095849	Basic	9,568.00	9,568.00	ESI (Employee)	185.00
Old Employee Id : D29849	HRA	773.00	773.00	Provident Fund (Employee)	1,148.00
Employee Name : RADHA KUMARI	Transport Allowance	200.00	200.00	Labour Welfare (Employee)	0.75
Father Name : DURGA PRASAD	Washing Allowance	475.00	475.00		
Designation : Lady Security Guard					
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 : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509770					
UAN No : 100625585489					
	Total	11,016.00	11,016.00	Gross Deduction	1,333.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	9,682.00

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 : June 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G095864	Basic		9,568.00	9,568.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29864	Transport Allowance		736.00	736.00	Provident Fund (Employee)	1,148.00
Employee Name : KRISHAN .	Washing Allowance		200.00	200.00	ESI (Employee)	181.00
Father Name : RAM BHAWAN SINGH						
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 : 0.00 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ORIENTAL BANK OF COMMERCE						
Bank Account No : 02552121031534						
UAN No : 100626809513						
	Total		10,504.00	10,504.00	Gross Deduction	1,329.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					Net Pay	9,174.00

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 : June 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G096863	Basic		9,568.00	4,784.00	Provident Fund (Employee)	574.00
Old Employee Id : D29908	Transport Allowance		736.00	368.00	ESI (Employee)	91.00
Employee Name : KULDEEP BHARDWAJ	Washing Allowance		200.00	100.00	Labour Welfare (Employee)	0.75
Father Name : VED PRAKASH SHARMA						
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 : 0.00 ED Days : NA						
Working Day : 4.00 Woff : 2.00						
Paid Days : 15.00 LOP : 15.00						
NFH Days : 0.00						
PL Days : 6.00 CL Days : 3.00						
Bank Name : STATE BANK OF INDIA						
Bank Account No : 34785594407						
UAN No : 100627537573						
	Total		10,504.00	5,252.00	Gross Deduction	665.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					Net Pay	4,586.00

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 : June 2016

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G097907	Basic		9,568.00	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29938	Transport Allowance		736.00	736.00	ESI (Employee) 181.00
Employee Name : SANJEEV KUMAR	Washing Allowance		200.00	200.00	Provident Fund (Employee) 1,148.00
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 : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 103701509042					
UAN No : 100626024395					
	Total		10,504.00	10,504.00	Gross Deduction 1,329.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					Net Pay 9,174.00

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

Month : June 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G100546	Basic	9,568.00	9,249.00	Provident Fund (Employee) 1,110.00
Old Employee Id : D30072	Transport Allowance	736.00	711.00	ESI (Employee) 181.00
Employee Name : MANU DEV	Washing Allowance	200.00	193.00	Labour Welfare (Employee) 0.75
Father Name : SATENDRA KUMAR	Overtime		350.00	
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 : 0.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601525071				
UAN No : 100646485093				
Total		10,504.00	10,503.00	Gross Deduction 1,291.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 9,211.00

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

Month : June 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G100552 Old Employee Id : D30078 Employee Name : JITENDRA KUMAR Father Name : OM SINGH 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 : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : HDFC BANK Bank Account No : 50100017937181 UAN No : 100646127831	Basic Transport Allowance Washing Allowance	9,568.00 736.00 200.00	9,568.00 736.00 200.00	Labour Welfare (Employee) 0.75 ESI (Employee) 181.00 Provident Fund (Employee) 1,148.00
	Total	10,504.00	10,504.00	Gross Deduction 1,329.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 9,174.00

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

Month : June 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G104818	Basic		9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D30174	Transport Allowance		736.00	736.00	Miscellaneous Dedn - 1	500.00
Employee Name : GHANSHYAM KUMAR JHA	Washing Allowance		200.00	200.00	ESI (Employee)	181.00
Father Name : KAILASH JHA					Labour Welfare (Employee)	0.75
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/45339						
E.S.I. A/C No. : 2016091346						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 26.00	Woff : 4.00					
Paid Days : 30.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 071401515466						
UAN No : 100692055795						
	Total		10,504.00	10,504.00	Gross Deduction	1,829.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					Net Pay	8,674.00

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 : June 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G105596	Basic	9,568.00	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30213	Transport Allowance	736.00	736.00	Provident Fund (Employee) 1,148.00
Employee Name : SUDAMA SINGH	Washing Allowance	200.00	200.00	ESI (Employee) 181.00
Father Name : BRIJ NANDAN SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45427				
E.S.I. A/C No. : 2016091497				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071401515464				
UAN No : 100691829585				
	Total	10,504.00	10,504.00	Gross Deduction 1,329.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 9,174.00

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 : June 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G106892	Basic	9,569.00	7,974.00	Provident Fund (Employee)	957.00
Old Employee Id : D30263	HRA	1,038.00	865.00	ESI (Employee)	169.00
Employee Name : RAJAN KUMAR SINGH	Transport Allowance	89.00	74.00	Loan & Advance	502.00
Father Name : TARKESHWAR SINGH	Washing Allowance	24.00	20.00	Fine	200.00
Designation : Security Guard	Overtime		717.00	Labour Welfare (Employee)	0.75
Department : Operations					
P.F. A/C No. : DL/22524/45541					
E.S.I. A/C No. : 2016123690					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 22.00 Woff : 3.00					
Paid Days : 25.00 LOP : 5.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 071401515364					
UAN No :					
Total		10,720.00	9,650.00	Gross Deduction	1,828.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	7,821.00

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 : June 2016

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G107393	Basic		9,568.00	4,784.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30283	Transport Allowance		736.00	368.00	Provident Fund (Employee) 574.00
Employee Name : PAWAN KUMAR SHARMA	Washing Allowance		200.00	100.00	Loan & Advance 667.00
Father Name : KAILASH CHAND SHARMA	Overtime			350.00	ESI (Employee) 97.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45568					
E.S.I. A/C No. : 2016123758					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 13.00 Woff : 2.00					
Paid Days : 15.00 LOP : 15.00					
NFH Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No : 712510110008012					
UAN No :					
	Total		10,504.00	5,602.00	Gross Deduction 1,338.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					Net Pay 4,263.00

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 : June 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G107414	Basic		9,568.00	319.00	Provident Fund (Employee)	38.00
Old Employee Id : D30300	Transport Allowance		736.00	25.00	ESI (Employee)	7.00
Employee Name : DEEPAK .	Washing Allowance		200.00	7.00	Labour Welfare (Employee)	0.75
Father Name : SUNDER						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/45513						
E.S.I. A/C No. : 2015795516						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 1.00 Woff : 0.00						
Paid Days : 1.00 LOP : 29.00						
NFH Days : 0.00						
Bank Name : PUNJAB NATIONAL BANK						
Bank Account No : 2256000101264526						
UAN No :						
	Total		10,504.00	351.00	Gross Deduction	45.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					Net Pay	305.00

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 : June 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G107551	Basic	9,568.00	9,249.00	Labour Welfare (Employee)	0.75
Old Employee Id : D30308	Transport Allowance	736.00	711.00	ESI (Employee)	175.00
Employee Name : HIMANSHU SHARMA	Washing Allowance	200.00	193.00	Provident Fund (Employee)	1,110.00
Father Name : VED PRAKASH				Loan & Advance	667.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45611					
E.S.I. A/C No. : 2016123910					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 1.00					
NFH Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No : 35840100003756					
UAN No :					
	Total	10,504.00	10,153.00	Gross Deduction	1,952.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	8,200.00

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.