



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

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001427	Basic	9,568.00	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D11404	Transport Allowance	736.00	736.00	ESI (Employee) 181.00
Employee Name : Satvir Kumar	Washing Allowance	200.00	200.00	Provident Fund (Employee) 1,148.00
Father Name : BUDH SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/19573				
E.S.I. A/C No. : 2012517068				
Loan Balance : NIL				
OT Hrs/Days : 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 : 135401505927				
UAN No : 100341711053				
	Total	10,504.00	10,504.00	Gross Deduction 1,329.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 9,174.00

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 : G002768 Old Employee Id : D12983 Employee Name : Mukesh Kumar Father Name : RAM DASS Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/22046 E.S.I. A/C No. : 2013084984 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 : 033001515707 UAN No : 100236907668	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 Loan & Advance 4.00
Total		10,504.00	10,504.00	Gross Deduction 1,333.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 9,170.00

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Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007361	Basic	11,622.00	11,235.00	ESI (Employee) 222.00
Old Employee Id : D16949	HRA	1,256.00	1,214.00	Provident Fund (Employee) 1,348.00
Employee Name : Mohd. Tazim	Transport Allowance	200.00	193.00	Loan & Advance 4.00
Father Name : ALLAH BAKSH	Washing Allowance	500.00	483.00	Labour Welfare (Employee) 0.75
Designation : Supervisor General				
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135101502840				
UAN No : 100230235359				
	Total	13,578.00	13,125.00	Gross Deduction 1,574.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 11,550.00

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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 : G007543	Basic	9,568.00	3,508.00	ESI (Employee) 67.00
Old Employee Id : D20068	Transport Allowance	736.00	270.00	Provident Fund (Employee) 421.00
Employee Name : Shankar Singh Pal	Washing Allowance	200.00	73.00	Loan & Advance 4.00
Father Name : SURAJ PAL SINGH				Labour Welfare (Employee) 0.75
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 : 10.00 Woff : 1.00				
Paid Days : 11.00 LOP : 19.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 113601502930				
UAN No : 100347563318				
	Total	10,504.00	3,851.00	Gross Deduction 492.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 3,358.00

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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 : G019373	Basic	9,568.00	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D25011	Transport Allowance	736.00	736.00	Provident Fund (Employee) 1,148.00
Employee Name : Panalal	Washing Allowance	200.00	200.00	Loan & Advance 4.00
Father Name : VISHWA MITTAR				ESI (Employee) 181.00
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601515683				
UAN No : 100265765479				
	Total	10,504.00	10,504.00	Gross Deduction 1,333.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 9,170.00

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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 : G032893	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D26002	Transport Allowance	736.00	736.00	ESI (Employee) 181.00
Employee Name : PRAVEEN KUMAR	Washing Allowance	200.00	200.00	Loan & Advance 4.00
Father Name : SALEKH CHAND				Labour Welfare (Employee) 0.75
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 : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 212201500736				
UAN No : 100279125388				
	Total	10,504.00	10,504.00	Gross Deduction 1,333.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 9,170.00

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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 : G032900	Basic	11,622.00	11,622.00	ESI (Employee) 229.00
Old Employee Id : D26010	HRA	1,256.00	1,256.00	Provident Fund (Employee) 1,395.00
Employee Name : SHIVNANDAN SHARMA	Transport Allowance	200.00	200.00	Loan & Advance 4.00
Father Name : OM PRAKASH SHARMA	Washing Allowance	500.00	500.00	Labour Welfare (Employee) 0.75
Designation : Supervisor General				
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 : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101515984				
UAN No : 100352725250				
	Total	13,578.00	13,578.00	Gross Deduction 1,628.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 11,949.00

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Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G032906	Basic	11,622.00	11,622.00	ESI (Employee) 229.00
Old Employee Id : D26016	HRA	1,256.00	1,256.00	Provident Fund (Employee) 1,395.00
Employee Name : SANJAY .	Transport Allowance	200.00	200.00	Loan & Advance 4.00
Father Name : KISHAN LAL	Washing Allowance	500.00	500.00	Labour Welfare (Employee) 0.75
Designation : Supervisor General				
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 : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 003701552797				
UAN No : 100332706668				
	Total	13,578.00	13,578.00	Gross Deduction 1,628.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 11,949.00

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Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G032929	Basic	9,568.00	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D26042	Transport Allowance	736.00	736.00	Loan & Advance 4.00
Employee Name : SATPAL SINGH	Washing Allowance	200.00	200.00	Provident Fund (Employee) 1,148.00
Father Name : GYANCHAND SINGH				ESI (Employee) 181.00
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662801530102				
UAN No : 100341585937				
	Total	10,504.00	10,504.00	Gross Deduction 1,333.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 9,170.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G043756 Old Employee Id : Employee Name : JAGDEEP SINGH Father Name : JAI PAL SINGH 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 : 0.00 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 : 083101508921 UAN No : 100170311363	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 Loan & Advance 4.00
Total		10,504.00	10,504.00	Gross Deduction 1,333.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 9,170.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G052204	Basic	9,568.00	9,568.00	Loan & Advance 4.00
Old Employee Id : D27450	Transport Allowance	736.00	736.00	Provident Fund (Employee) 1,148.00
Employee Name : MANOJ .	Washing Allowance	200.00	200.00	ESI (Employee) 181.00
Father Name : PITAM				Labour Welfare (Employee) 0.75
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 : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001503684				
UAN No : 100221064229				
Total		10,504.00	10,504.00	Gross Deduction 1,333.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 9,170.00

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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 : G059672	Basic	11,622.00	11,622.00	ESI (Employee) 229.00
Old Employee Id : D28053	HRA	1,256.00	1,256.00	Provident Fund (Employee) 1,395.00
Employee Name : KUSH PAL	Transport Allowance	200.00	200.00	Loan & Advance 148.00
Father Name : KOTWAL SINGH	Washing Allowance	500.00	500.00	Labour Welfare (Employee) 0.75
Designation : Supervisor General				
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 : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101516271				
UAN No : 100025594868				
	Total	13,578.00	13,578.00	Gross Deduction 1,772.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 11,805.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G063294	Basic	11,622.00	11,622.00	Labour Welfare (Employee) 0.75
Old Employee Id : D28191	HRA	1,256.00	1,256.00	Loan & Advance 21.00
Employee Name : KULDEEP .	Transport Allowance	200.00	200.00	Provident Fund (Employee) 1,395.00
Father Name : ASHOK KUMAR	Washing Allowance	500.00	500.00	ESI (Employee) 229.00
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 : 0.00 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 : 003701554017				
UAN No : 100003360505				
	Total	13,578.00	13,578.00	Gross Deduction 1,645.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 11,932.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G064500	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D28243	HRA	773.00	773.00	ESI (Employee) 188.00
Employee Name : POONAM RANI	Transport Allowance	200.00	200.00	Labour Welfare (Employee) 0.75
Father Name : TEJPAL	Washing Allowance	475.00	475.00	
Designation : Lady Security Guard	Overtime		184.00	
Department : Operations				
P.F. A/C No. : DL/22524/40895				
E.S.I. A/C No. : 2015291672				
Loan Balance : NIL				
OT Hrs/Days : 0.25 ED Days : NA				
Working Day : 17.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 9.00				
Bank Name : ICICI BANK				
Bank Account No : 003701554018				
UAN No : 100064364041				
	Total	11,016.00	11,200.00	Gross Deduction 1,336.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 9,863.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G066924	Basic	9,232.00	6,770.00	Provident Fund (Employee)	812.00
Old Employee Id : D28458	HRA	432.00	317.00	ESI (Employee)	126.00
Employee Name : SUNIL KUMAR	Transport Allowance	101.00	74.00	Labour Welfare (Employee)	0.75
Father Name : RADHA KRISHAN SHARMA	Washing Allowance	460.00	337.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/41270					
E.S.I. A/C No. : 2007124797					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 19.00 Woff : 3.00					
Paid Days : 22.00 LOP : 8.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 662801531289					
UAN No : 100044204549					
	Total	10,225.00	7,498.00	Gross Deduction	938.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	6,559.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G072894	Basic	9,568.00	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D28656	Transport Allowance	736.00	736.00	Provident Fund (Employee) 1,148.00
Employee Name : SUBODH KUMAR	Washing Allowance	200.00	200.00	Loan & Advance 4.00
Father Name : MAHENDER SINGH				ESI (Employee) 181.00
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 : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101516269				
UAN No : 100518692640				
	Total	10,504.00	10,504.00	Gross Deduction 1,333.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 9,170.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G080132	Basic	9,568.00	9,568.00	Loan & Advance 4.00
Old Employee Id : D28975	Transport Allowance	736.00	736.00	Fine 200.00
Employee Name : SURENDRA KUMAR	Washing Allowance	200.00	200.00	ESI (Employee) 187.00
Father Name : ROSHAN SINGH	Overtime		350.00	Provident Fund (Employee) 1,148.00
Designation : Security Guard				Labour Welfare (Employee) 0.75
Department : Operations				
P.F. A/C No. : DL/22524/42837				
E.S.I. A/C No. : 2015597097				
Loan Balance : NIL				
OT Hrs/Days : 0.50 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 : 083101518514				
UAN No : 100512159882				
	Total	10,504.00	10,854.00	Gross Deduction 1,539.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 9,314.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083332	Basic	9,568.00	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29063	Transport Allowance	736.00	736.00	Provident Fund (Employee) 1,148.00
Employee Name : MITHUN KUMAR	Washing Allowance	200.00	200.00	Loan & Advance 4.00
Father Name : RAMESH KUMAR				ESI (Employee) 181.00
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 : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524324				
UAN No : 100512128312				
	Total	10,504.00	10,504.00	Gross Deduction 1,333.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 9,170.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083336	Basic	9,568.00	6,698.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29068	Transport Allowance	736.00	515.00	Loan & Advance 4.00
Employee Name : ROSHAN KUMAR	Washing Allowance	200.00	140.00	Provident Fund (Employee) 804.00
Father Name : SANJAY KUMAR				ESI (Employee) 127.00
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 : 18.00 Woff : 3.00				
Paid Days : 21.00 LOP : 9.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524331				
UAN No : 100512183577				
	Total	10,504.00	7,353.00	Gross Deduction 935.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 6,417.00

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 : G083396	Basic	9,568.00	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29121	Transport Allowance	736.00	736.00	Provident Fund (Employee) 1,148.00
Employee Name : RAVINDRA KUMAR	Washing Allowance	200.00	200.00	Loan & Advance 4.00
Father Name : BHOJRAJ SINGH	Overtime		350.00	ESI (Employee) 187.00
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 : 0.50 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 : 039601524357				
UAN No : 100511601565				
	Total	10,504.00	10,854.00	Gross Deduction 1,339.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 9,514.00

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 : G083590	Basic	9,568.00	6,060.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29214	HRA	932.00	590.00	ESI (Employee) 144.00
Employee Name : AJIT YADAV	Transport Allowance	156.00	99.00	Provident Fund (Employee) 727.00
Father Name : RAJA RAM YADAV	Washing Allowance	43.00	27.00	
Designation : Security Guard	Overtime		1,433.00	
Department : Operations				
P.F. A/C No. : DL/22524/43193				
E.S.I. A/C No. : 2015655797				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 14.00 Woff : 2.00				
Paid Days : 19.00 LOP : 11.00				
NFH Days : 0.00				
PL Days : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518920				
UAN No : 100512071634				
	Total	10,699.00	8,209.00	Gross Deduction 871.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 7,337.00

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 : G086514	Basic	11,622.00	3,874.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29434	HRA	1,256.00	419.00	Provident Fund (Employee) 465.00
Employee Name : RAVI TOMER	Transport Allowance	200.00	67.00	ESI (Employee) 77.00
Father Name : GAJRAJ SINGH	Washing Allowance	500.00	167.00	
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/43583				
E.S.I. A/C No. : 1114137277				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 9.00 Woff : 1.00				
Paid Days : 10.00 LOP : 20.00				
NFH Days : 0.00				
Bank Name : PUNJAB & SIND BANK				
Bank Account No : 07041000061751				
UAN No : 100517909230				
	Total	13,578.00	4,527.00	Gross Deduction 542.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 3,984.00

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 : G090564	Basic	9,568.00	9,568.00	ESI (Employee) 181.00
Old Employee Id : D29621	Transport Allowance	736.00	736.00	Provident Fund (Employee) 1,148.00
Employee Name : SWARAN SINGH	Washing Allowance	200.00	200.00	Labour Welfare (Employee) 0.75
Father Name : JAI SINGH				
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 031301509762				
UAN No : 100511763439				
	Total	10,504.00	10,504.00	Gross Deduction 1,329.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				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 : G091282	Basic	9,568.00	3,508.00	Provident Fund (Employee) 421.00
Old Employee Id : D29676	HRA	773.00	283.00	ESI (Employee) 68.00
Employee Name : RADHA RANI	Transport Allowance	200.00	73.00	Labour Welfare (Employee) 0.75
Husband Name : AMIT KUMAR	Washing Allowance	475.00	174.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44221				
E.S.I. A/C No. : 2013766921				
Loan Balance : NIL				
OT Hrs/Days : 0.00 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 : 083101510527				
UAN No :				
	Total	11,016.00	4,038.00	Gross Deduction 489.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 3,548.00

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 : G094642	Basic	9,568.00	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29820	Transport Allowance	736.00	736.00	ESI (Employee) 181.00
Employee Name : ARVIND SINGH	Washing Allowance	200.00	200.00	Provident Fund (Employee) 1,148.00
Father Name : RAM SEVAK				
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 : 0.00 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 : 031301509783				
UAN No : 100626839160				
	Total	10,504.00	10,504.00	Gross Deduction 1,329.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				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 : G094650 Old Employee Id : D29828 Employee Name : PRAVEEN KUMAR PANDEY 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 : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 031301509765 UAN No : 100626893883	Basic Transport Allowance Washing Allowance	9,568.00 736.00 200.00	9,568.00 736.00 200.00	ESI (Employee) 181.00 Provident Fund (Employee) 1,148.00 Labour Welfare (Employee) 0.75
	Total	10,504.00	10,504.00	Gross Deduction 1,329.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				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 : G094652	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D29830	Transport Allowance	736.00	736.00	ESI (Employee) 181.00
Employee Name : NEERAJ .	Washing Allowance	200.00	200.00	Labour Welfare (Employee) 0.75
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 : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 30412796352				
UAN No : 100625553688				
	Total	10,504.00	10,504.00	Gross Deduction 1,329.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				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 : G097921 Old Employee Id : D29952 Employee Name : HARI SHANKAR 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 : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 006501525373 UAN No : 100626976254	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, SEELAMPUR				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 : G098212	Basic	9,568.00	3,508.00	Provident Fund (Employee) 421.00
Old Employee Id : D29958	HRA	773.00	283.00	ESI (Employee) 68.00
Employee Name : KAMLESH SHARMA	Transport Allowance	200.00	73.00	Labour Welfare (Employee) 0.75
Father Name : CHANDERSEN SHARMA	Washing Allowance	475.00	174.00	
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 : 19.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 32290004436				
UAN No : 100625420496				
	Total	11,016.00	4,038.00	Gross Deduction 489.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 3,548.00

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 : G102724	Basic	9,568.00	6,698.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30123	Transport Allowance	736.00	515.00	ESI (Employee) 127.00
Employee Name : PANKAJ KUMAR	Washing Allowance	200.00	140.00	Provident Fund (Employee) 804.00
Father Name : VIRENDER SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45150				
E.S.I. A/C No. : 2016020606				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 18.00 Woff : 3.00				
Paid Days : 21.00 LOP : 9.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201525074				
UAN No :				
	Total	10,504.00	7,353.00	Gross Deduction 931.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 6,421.00

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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 : G102736	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D30129	Transport Allowance	736.00	736.00	ESI (Employee) 181.00
Employee Name : VIKAS KUMAR	Washing Allowance	200.00	200.00	Labour Welfare (Employee) 0.75
Father Name : SUDESH CHOUDHARY				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45157				
E.S.I. A/C No. : 2016020620				
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 : 054201525692				
UAN No : 100646654749				
	Total	10,504.00	10,504.00	Gross Deduction 1,329.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				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 : G106168	Basic	9,568.00	9,568.00	Loan & Advance 233.00
Old Employee Id : D30227	HRA	773.00	773.00	ESI (Employee) 191.00
Employee Name : KANCHAN ANAND	Transport Allowance	200.00	200.00	Provident Fund (Employee) 1,148.00
Father Name : SHASHI KAPOOR	Washing Allowance	475.00	475.00	Labour Welfare (Employee) 0.75
Designation : Lady Security Guard	Overtime		367.00	
Department : Operations				
P.F. A/C No. : DL/22524/45461				
E.S.I. A/C No. : 2016123311				
Loan Balance : NIL				
OT Hrs/Days : 0.50 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 : 071401515467				
UAN No :				
	Total	11,016.00	11,383.00	Gross Deduction 1,572.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 9,810.00

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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 : G106898	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D30269	Transport Allowance	736.00	736.00	ESI (Employee) 181.00
Employee Name : RAM KISHOR	Washing Allowance	200.00	200.00	Loan & Advance 667.00
Father Name : LAL SINGH				Labour Welfare (Employee) 0.75
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071401515458				
UAN No :				
	Total	10,504.00	10,504.00	Gross Deduction 1,996.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 8,507.00

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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 : G107391	Basic	9,568.00	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30281	Transport Allowance	736.00	736.00	ESI (Employee) 187.00
Employee Name : AMIT KUMAR CHOPRA	Washing Allowance	200.00	200.00	Loan & Advance 667.00
Father Name : OMPAL SINGH	Overtime		350.00	Provident Fund (Employee) 1,148.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45567				
E.S.I. A/C No. : 2016123750				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 0042000101020617				
UAN No :				
	Total	10,504.00	10,854.00	Gross Deduction 2,002.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 8,851.00

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 : G107405	Basic	9,568.00	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30291	Transport Allowance	736.00	736.00	Provident Fund (Employee) 1,148.00
Employee Name : SUSHEEL KUMAR SINGH	Washing Allowance	200.00	200.00	Loan & Advance 667.00
Father Name : ARVINDRA SINGH				ESI (Employee) 181.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45584				
E.S.I. A/C No. : 2016123830				
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 : 034301534907				
UAN No :				
	Total	10,504.00	10,504.00	Gross Deduction 1,996.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 8,507.00

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 : G109817	Basic	9,568.00	6,060.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30446	Transport Allowance	736.00	466.00	Miscellaneous Dedn - 1 500.00
Employee Name : VISHVENDRA KUMAR	Washing Allowance	200.00	127.00	Provident Fund (Employee) 727.00
Father Name : DINESH KUMAR				Loan & Advance 455.00
Designation : Security Guard				ESI (Employee) 115.00
Department : Operations				
P.F. A/C No. : DL/22524/45943				
E.S.I. A/C No. : 2016132361				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 17.00 Woff : 2.00				
Paid Days : 19.00 LOP : 11.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
	Total	10,504.00	6,653.00	Gross Deduction 1,797.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 4,855.00

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 : G110113	Basic	11,622.00	6,586.00	Loan & Advance 668.00
Old Employee Id : D30501	HRA	1,256.00	712.00	Advance Deduction 350.00
Employee Name : PREM PAL SINGH	Transport Allowance	200.00	113.00	Miscellaneous Dedn - 3 700.00
Father Name : KAPTAN SINGH	Washing Allowance	500.00	283.00	Provident Fund (Employee) 790.00
Designation : Security Guard				ESI (Employee) 130.00
Department : Operations				Labour Welfare (Employee) 0.75
P.F. A/C No. : DL/22524/45922				
E.S.I. A/C No. : 2016132969				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 15.00 Woff : 2.00				
Paid Days : 17.00 LOP : 13.00				
NFH Days : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No : 772910110000508				
UAN No :				
	Total	13,578.00	7,694.00	Gross Deduction 2,638.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 5,055.00

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 : G110118 Old Employee Id : D30503 Employee Name : BALRAM KUMAR Father Name : SURESH BAGAT Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45945 E.S.I. A/C No. : 2016132982 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 13.00 Woff : 2.00 Paid Days : 15.00 LOP : 15.00 NFH Days : 0.00 Bank Name : NA Bank Account No : NA UAN No :	Basic Transport Allowance Washing Allowance	9,568.00 736.00 200.00	4,784.00 368.00 100.00	ESI (Employee) 91.00 Provident Fund (Employee) 574.00 Miscellaneous Dedn - 1 500.00 Loan & Advance 668.00 Labour Welfare (Employee) 0.75
Total		10,504.00	5,252.00	Gross Deduction 1,833.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 3,418.00

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 : G110677	Basic	9,568.00	8,930.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30520	HRA	143.00	133.00	ESI (Employee) 169.00
Employee Name : SANTOSH RAI	Transport Allowance	631.00	589.00	Advance Deduction 350.00
Father Name : SHITALA PRASAD	Washing Allowance	175.00	163.00	Loan & Advance 668.00
Designation : Security Guard				Miscellaneous Dedn - 3 1,400.00
Department : Operations				Provident Fund (Employee) 1,072.00
P.F. A/C No. : DL/22524/45959				
E.S.I. A/C No. : 2016141770				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,517.00	9,815.00	Gross Deduction 3,659.75
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 6,155.00

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.