



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

Month : May 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G001427	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,195.00
Old Employee Id : D11404	Transport Allowance	736.00	736.00	ESI (Employee) 200.00
Employee Name : Satvir Kumar	Washing Allowance	200.00	200.00	
Father Name : BUDH SINGH	Arrear - Basic (Earning)		390.00	
Designation : Security Guard	Arrear - TA (Earning)		715.00	
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 : 27.00      Woff : 4.00				
Paid Days : 31.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401505927				
UAN No : 100341711053				
<b>Total</b>		<b>10,504.00</b>	<b>11,609.00</b>	<b>Gross Deduction 1,395.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay 10,214.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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**FORM NO. XIX**  
**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : May 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G001701	Basic		11,489.00	11,489.00	Provident Fund (Employee)	1,435.00
Old Employee Id : D11806	HRA		1,175.00	1,175.00	ESI (Employee)	267.00
Employee Name : Mohd. Zameer	Transport Allowance		234.00	234.00		
Father Name : MOHD. ZAHEER	Washing Allowance		481.00	481.00		
Designation : Supervisor General	Arrear - Basic (Earning)			468.00		
Department : Operations	Arrear - TA (Earning)			956.00		
P.F. A/C No. : DL/22524/20132	Overtime			935.00		
E.S.I. A/C No. : 2012669446						
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 : 083101511260						
UAN No : 100230236863						
	<b>Total</b>		13,379.00	<b>15,738.00</b>	<b>Gross Deduction</b>	<b>1,702.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					<b>Net Pay</b>	14,036.00

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

Month : May 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G008555	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,193.00
Old Employee Id : D20494	Transport Allowance	736.00	736.00	ESI (Employee) 200.00
Employee Name : Rajesh Sharma Kumar	Washing Allowance	200.00	200.00	
Father Name : RAMESH CHAND SHARMA	Arrear - Basic (Earning)		377.00	
Designation : Security Guard	Arrear - TA (Earning)		691.00	
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 : 17.00      Woff : 4.00				
Paid Days : 31.00      LOP : 0.00				
NFH Days : 0.00				
PL Days : 10.00				
Bank Name : ICICI BANK				
Bank Account No : 113601502931				
UAN No : 100296712404				
<b>Total</b>		10,504.00	11,572.00	<b>Gross Deduction 1,393.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay 10,179.00</b>

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

Month : May 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G012788	Basic	11,622.00	11,622.00	Provident Fund (Employee) 1,451.00
Old Employee Id : D25387	HRA	1,256.00	1,256.00	ESI (Employee) 254.00
Employee Name : Vijay Kumar Gupta	Transport Allowance	200.00	200.00	
Father Name : KRISHAN GUPTA	Washing Allowance	500.00	500.00	
Designation : Supervisor General	Arrear - Basic (Earning)		468.00	
Department : Operations	Arrear - TA (Earning)		956.00	
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 : 27.00      Woff : 4.00				
Paid Days : 31.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701506836				
UAN No : 100403968524				
	<b>Total</b>	13,578.00	<b>15,002.00</b>	<b>Gross Deduction 1,705.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay 13,297.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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**FORM NO. XIX**  
**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : May 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G032774	Basic	9,568.00	8,951.00	ESI (Employee) 189.00
Old Employee Id : D26017	Transport Allowance	736.00	689.00	Provident Fund (Employee) 1,121.00
Employee Name : JAIPAL SINGH	Washing Allowance	200.00	187.00	
Father Name : LAKKEE RAM	Arrear - Basic (Earning)		390.00	
Designation : Security Guard	Arrear - TA (Earning)		715.00	
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 : 25.00      Woff : 4.00				
Paid Days : 29.00      LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662801530101				
UAN No : 100171607351				
<b>Total</b>		<b>10,504.00</b>	<b>10,932.00</b>	<b>Gross Deduction 1,310.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay 9,622.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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**FORM NO. XIX**  
**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : May 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G039978	Basic		9,568.00	5,556.00	ESI (Employee)	112.00
Old Employee Id : D26718	Transport Allowance		736.00	427.00	Provident Fund (Employee)	684.00
Employee Name : AKLEEM .	Washing Allowance		200.00	116.00		
Father Name : ALTAB	Arrear - Basic (Earning)			143.00		
Designation : Security Guard	Arrear - TA (Earning)			262.00		
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 : 16.00	Woff : 2.00					
Paid Days : 18.00	LOP : 13.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 003701550502						
UAN No : 100077234831						
	<b>Total</b>		10,504.00	<b>6,504.00</b>	<b>Gross Deduction</b>	<b>796.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					<b>Net Pay</b>	5,708.00

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

Month : May 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G045995	Basic		11,622.00	11,622.00	Provident Fund (Employee)	1,451.00
Old Employee Id : D27031	HRA		1,256.00	1,256.00	ESI (Employee)	254.00
Employee Name : RAVI KUMAR	Transport Allowance		200.00	200.00		
Father Name : NANAK CHAND	Washing Allowance		500.00	500.00		
Designation : Supervisor General	Arrear - Basic (Earning)			468.00		
Department : Operations	Arrear - TA (Earning)			956.00		
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 : 27.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 113001501720						
UAN No : 100309839071						
	<b>Total</b>		<b>13,578.00</b>	<b>15,002.00</b>	<b>Gross Deduction</b>	<b>1,705.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					<b>Net Pay</b>	<b>13,297.00</b>

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

Month : May 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G055375	Basic	9,568.00	9,568.00	ESI (Employee) 200.00
Old Employee Id : D27903	Transport Allowance	736.00	736.00	Provident Fund (Employee) 1,195.00
Employee Name : BHAG SINGH JASWAL	Washing Allowance	200.00	200.00	
Father Name : GOVIND RAM	Arrear - Basic (Earning)		390.00	
Designation : Security Guard	Arrear - TA (Earning)		715.00	
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 : 14.00      Woff : 4.00				
Paid Days : 31.00      LOP : 0.00				
NFH Days : 0.00				
PL Days : 13.00				
Bank Name : ICICI BANK				
Bank Account No : 033001518681				
UAN No : 100109639129				
<b>Total</b>		<b>10,504.00</b>	<b>11,609.00</b>	<b>Gross Deduction 1,395.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay 10,214.00</b>

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

Month : May 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G058607	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,195.00
Old Employee Id : D28029	Transport Allowance	736.00	736.00	ESI (Employee) 213.00
Employee Name : HEMANTA DEY	Washing Allowance	200.00	200.00	
Father Name : RAMAN DEY	Arrear - Basic (Earning)		390.00	
Designation : Security Guard	Arrear - TA (Earning)		715.00	
Department : Operations	Overtime		723.00	
P.F. A/C No. : DL/22524/40169				
E.S.I. A/C No. : 2015170092				
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 : 083101516270				
UAN No : 100048276564				
	<b>Total</b>	10,504.00	<b>12,332.00</b>	<b>Gross Deduction 1,408.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay 10,924.00</b>

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

Month : May 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G059675	Basic		9,568.00	5,864.00	ESI (Employee)	130.00
Old Employee Id : D28056	Transport Allowance		736.00	451.00	Provident Fund (Employee)	750.00
Employee Name : SANTOSH KUMAR TIWARI	Washing Allowance		200.00	123.00		
Father Name : RAMESHWAR TIWARI	Arrear - Basic (Earning)			390.00		
Designation : Security Guard	Arrear - TA (Earning)			715.00		
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 : 17.00      Woff : 2.00						
Paid Days : 19.00      LOP : 12.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 083101515951						
UAN No : 100048724429						
	<b>Total</b>		10,504.00	7,543.00	<b>Gross Deduction</b>	<b>880.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					<b>Net Pay</b>	6,663.00

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

Month : May 2016

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G060260	Basic		9,568.00	9,568.00	ESI (Employee) 193.00
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	
Father Name : ROHTAS SHARMA	Overtime			723.00	
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 : 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 : 212201502714					
UAN No : 100050464929					
	<b>Total</b>		10,504.00	11,227.00	<b>Gross Deduction 1,341.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					<b>Net Pay 9,886.00</b>

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**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : May 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G063661	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,195.00
Old Employee Id : D28226	Transport Allowance	736.00	736.00	ESI (Employee) 200.00
Employee Name : PANKAJ GOSWAMI	Washing Allowance	200.00	200.00	
Father Name : SATYA PRAKASH	Arrear - Basic (Earning)		390.00	
Designation : Security Guard	Arrear - TA (Earning)		715.00	
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 : 27.00      Woff : 4.00				
Paid Days : 31.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101516268				
UAN No : 100053954228				
	<b>Total</b>	10,504.00	<b>11,609.00</b>	<b>Gross Deduction 1,395.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay 10,214.00</b>

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**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : May 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G069291	Basic	9,568.00	Provident Fund (Employee) 1,195.00
Old Employee Id : D28563	Transport Allowance	736.00	ESI (Employee) 200.00
Employee Name : MANOJ KUMAR	Washing Allowance	200.00	
Father Name : SHREE NIWADH	Arrear - Basic (Earning)	390.00	
Designation : Security Guard	Arrear - TA (Earning)	715.00	
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 : 27.00      Woff : 4.00			
Paid Days : 31.00      LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 135101503313			
UAN No : 100485635057			
<b>Total</b>		<b>10,504.00</b>	<b>Gross Deduction 1,395.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA			<b>Net Pay 10,214.00</b>

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**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : May 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G069297	Basic		9,568.00	8,642.00	ESI (Employee)	174.00
Old Employee Id : D28569	Transport Allowance		736.00	665.00	Provident Fund (Employee)	1,064.00
Employee Name : RAJENDRA PRASAD	Washing Allowance		200.00	181.00		
Father Name : TUFANI MOURYA	Arrear - Basic (Earning)			221.00		
Designation : Security Guard	Arrear - TA (Earning)			405.00		
Department : Operations						
P.F. A/C No. : DL/22524/41497						
E.S.I. A/C No. : 2014995353						
Loan Balance : NIL						
OT Hrs/Days : 0.00      ED Days : NA						
Working Day : 24.00      Woff : 4.00						
Paid Days : 28.00      LOP : 3.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 083101510971						
UAN No : 100486005600						
	<b>Total</b>		10,504.00	<b>10,114.00</b>	<b>Gross Deduction</b>	<b>1,238.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					<b>Net Pay</b>	8,876.00

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**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : May 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G069425	Basic		9,568.00	9,568.00	Provident Fund (Employee)	1,195.00
Old Employee Id : D28571	HRA		773.00	773.00	ESI (Employee)	205.00
Employee Name : PUSHPA JHA	Transport Allowance		200.00	200.00		
Father Name : BABU LAL MISHRA	Washing Allowance		475.00	475.00		
Designation : Lady Security Guard	Arrear - Basic (Earning)			390.00		
Department : Operations	Arrear - HRA (Earning)			773.00		
P.F. A/C No. : DL/22524/41417						
E.S.I. A/C No. : 2014734718						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 27.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 003701550522						
UAN No : 100482274676						
	<b>Total</b>		11,016.00	<b>12,179.00</b>	<b>Gross Deduction</b>	<b>1,400.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					<b>Net Pay</b>	10,779.00

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

Month : May 2016

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G078185	Basic	11,622.00	11,622.00	Provident Fund (Employee)	1,395.00
Old Employee Id : D28919	HRA	1,256.00	1,256.00	ESI (Employee)	229.00
Employee Name : VINOD .	Transport Allowance	200.00	200.00		
Father Name : VIRENDRA	Washing Allowance	500.00	500.00		
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 : 17.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
PL Days : 10.00					
Bank Name : ICICI BANK					
Bank Account No : 003701555818					
UAN No : 100512359109					
	<b>Total</b>	13,578.00	<b>13,578.00</b>	<b>Gross Deduction</b>	<b>1,624.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	11,954.00

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

Month : May 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G078493	Basic		9,568.00	9,568.00	ESI (Employee)	200.00
Old Employee Id : D28939	Transport Allowance		736.00	736.00	Provident Fund (Employee)	1,195.00
Employee Name : KAMAL KUMAR	Washing Allowance		200.00	200.00		
Father Name : NAN KUMAR	Arrear - Basic (Earning)			390.00		
Designation : Security Guard	Arrear - TA (Earning)			715.00		
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 : 18.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 0.00						
PL Days : 9.00						
Bank Name : ICICI BANK						
Bank Account No : 003701555506						
UAN No : 100511977764						
	<b>Total</b>		10,504.00	11,609.00	<b>Gross Deduction</b>	<b>1,395.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					<b>Net Pay</b>	<b>10,214.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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**FORM NO. XIX**  
**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : May 2016

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G081954	Basic		11,622.00	11,622.00	ESI (Employee) 254.00
Old Employee Id : D29008	HRA		1,256.00	1,256.00	Provident Fund (Employee) 1,451.00
Employee Name : ARJUN .	Transport Allowance		200.00	200.00	
Father Name : RAM BABU	Washing Allowance		500.00	500.00	
Designation : Supervisor General	Arrear - Basic (Earning)			468.00	
Department : Operations	Arrear - TA (Earning)			956.00	
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 : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 003701555555					
UAN No : 100512091781					
	<b>Total</b>		<b>13,578.00</b>	<b>15,002.00</b>	<b>Gross Deduction 1,705.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					<b>Net Pay 13,297.00</b>

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

Month : May 2016

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G083298	Basic		11,622.00	11,622.00	ESI (Employee) 238.00
Old Employee Id : D29025	HRA		1,256.00	1,256.00	Provident Fund (Employee) 1,432.00
Employee Name : RASHID ALI	Transport Allowance		200.00	200.00	
Father Name : INAYAT ALI	Washing Allowance		500.00	500.00	
Designation : Security Guard	Arrear - Basic (Earning)			312.00	
Department : Operations	Arrear OT (Earning)			39.00	
P.F. A/C No. : DL/22524/42979	Arrear - TA (Earning)			159.00	
E.S.I. A/C No. : 2015636204					
Loan Balance : NIL					
OT Hrs/Days : 0.00      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 : 083101518611					
UAN No : 100511748025					
	<b>Total</b>		<b>13,578.00</b>	<b>14,088.00</b>	<b>Gross Deduction 1,670.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					<b>Net Pay 12,418.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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**FORM NO. XIX**  
**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : May 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083329	Basic		11,622.00	11,622.00	ESI (Employee)	271.00
Old Employee Id : D29061	HRA		1,256.00	1,256.00	Provident Fund (Employee)	1,451.00
Employee Name : ANAND KUMAR	Transport Allowance		200.00	200.00		
Father Name : VIRENDER SINGH	Washing Allowance		500.00	500.00		
Designation : Supervisor General	Arrear - Basic (Earning)			468.00		
Department : Operations	Arrear - TA (Earning)			956.00		
P.F. A/C No. : DL/22524/42989	Overtime			935.00		
E.S.I. A/C No. : 1013790237						
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 : UNITED BANK OF INDIA						
Bank Account No : 0277011098163						
UAN No : 100512358747						
	<b>Total</b>		13,578.00	<b>15,937.00</b>	<b>Gross Deduction</b>	<b>1,722.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					<b>Net Pay</b>	14,215.00

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

Month : May 2016

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G087798	Basic		9,568.00	9,568.00	ESI (Employee) 200.00
Old Employee Id : D29481	Transport Allowance		736.00	736.00	Provident Fund (Employee) 1,195.00
Employee Name : KAMAL KUMAR	Washing Allowance		200.00	200.00	
Father Name : RAKESH KUMAR	Arrear - Basic (Earning)			390.00	
Designation : Security Guard	Arrear OT (Earning)			208.00	
Department : Operations	Arrear - TA (Earning)			501.00	
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503246					
UAN No : 100505799963					
	<b>Total</b>		10,504.00	<b>11,603.00</b>	<b>Gross Deduction 1,395.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					<b>Net Pay 10,208.00</b>

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

Month : May 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G090752	Basic		9,568.00	9,568.00	ESI (Employee)	205.00
Old Employee Id : D29661	HRA		773.00	773.00	Provident Fund (Employee)	1,195.00
Employee Name : POONAM DEVI	Transport Allowance		200.00	200.00		
Father Name : LAXMAN SINGH	Washing Allowance		475.00	475.00		
Designation : Security Guard	Arrear - Basic (Earning)			390.00		
Department : Operations	Arrear - HRA (Earning)			773.00		
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 : 27.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 031301509764						
UAN No : 100518582707						
	<b>Total</b>		<b>11,016.00</b>	<b>12,179.00</b>	<b>Gross Deduction</b>	<b>1,400.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					<b>Net Pay</b>	<b>10,779.00</b>

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

Month : May 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G094641	Basic		11,622.00	375.00	Provident Fund (Employee)	67.00
Old Employee Id : D29819	HRA		1,256.00	41.00	ESI (Employee)	18.00
Employee Name : ASHWANI KUMAR	Transport Allowance		200.00	6.00		
Father Name : ANANG PAL	Washing Allowance		500.00	16.00		
Designation : Security Guard	Arrear - Basic (Earning)			187.00		
Department : Operations	Arrear - TA (Earning)			382.00		
P.F. A/C No. : DL/22524/44335						
E.S.I. A/C No. : 2015819114						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 1.00	Woff : 0.00					
Paid Days : 1.00	LOP : 30.00					
NFH Days : 0.00						
Bank Name : BANK OF INDIA						
Bank Account No : 605810110010933						
UAN No :						
	<b>Total</b>		<b>13,578.00</b>	<b>1,007.00</b>	<b>Gross Deduction</b>	<b>85.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					<b>Net Pay</b>	<b>922.00</b>

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

Month : May 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G095079	Basic		9,568.00	9,568.00	ESI (Employee)	200.00
Old Employee Id : D29832	Transport Allowance		736.00	736.00	Provident Fund (Employee)	1,195.00
Employee Name : SHIVAM KASHYAP	Washing Allowance		200.00	200.00	Loan & Advance	36.00
Father Name : RAVI KASHYAP	Arrear - Basic (Earning)			390.00		
Designation : Security Guard	Arrear - TA (Earning)			715.00		
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 : 27.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 031301509767						
UAN No :						
	<b>Total</b>		10,504.00	<b>11,609.00</b>	<b>Gross Deduction</b>	<b>1,431.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					<b>Net Pay</b>	<b>10,178.00</b>

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

Month : May 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G095848	Basic		9,568.00	9,568.00	Provident Fund (Employee)	1,195.00
Old Employee Id : D29848	Transport Allowance		736.00	736.00	ESI (Employee)	200.00
Employee Name : RAJ SINGH	Washing Allowance		200.00	200.00		
Father Name : BHANWARI SINGH	Arrear - Basic (Earning)			390.00		
Designation : Security Guard	Arrear - TA (Earning)			715.00		
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 : 27.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 031301509769						
UAN No :						
	<b>Total</b>		10,504.00	<b>11,609.00</b>	<b>Gross Deduction</b>	<b>1,395.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					<b>Net Pay</b>	<b>10,214.00</b>

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

Month : May 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G095849	Basic	9,568.00	ESI (Employee) 205.00
Old Employee Id : D29849	HRA	773.00	Provident Fund (Employee) 1,195.00
Employee Name : RADHA KUMARI	Transport Allowance	200.00	
Father Name : DURGA PRASAD	Washing Allowance	475.00	
Designation : Lady Security Guard	Arrear - Basic (Earning)	390.00	
Department : Operations	Arrear - HRA (Earning)	773.00	
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 : 27.00      Woff : 4.00			
Paid Days : 31.00      LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 031301509770			
UAN No :			
	<b>Total</b>	<b>11,016.00</b>	<b>12,179.00</b>
			<b>Gross Deduction 1,400.00</b>
			<b>Net Pay 10,779.00</b>

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

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

Month : May 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G095864	Basic		9,568.00	9,568.00	Provident Fund (Employee)	1,195.00
Old Employee Id : D29864	Transport Allowance		736.00	736.00	ESI (Employee)	200.00
Employee Name : KRISHAN .	Washing Allowance		200.00	200.00		
Father Name : RAM BHAWAN SINGH	Arrear - Basic (Earning)			390.00		
Designation : Security Guard	Arrear - TA (Earning)			715.00		
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 : 27.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 0.00						
Bank Name : ORIENTAL BANK OF COMMERCE						
Bank Account No : 02552121031534						
UAN No :						
	<b>Total</b>		10,504.00	11,609.00	<b>Gross Deduction</b>	<b>1,395.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					<b>Net Pay</b>	10,214.00

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

Month : May 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G096863	Basic		9,568.00	9,568.00	ESI (Employee)	200.00
Old Employee Id : D29908	Transport Allowance		736.00	736.00	Provident Fund (Employee)	1,195.00
Employee Name : KULDEEP BHARDWAJ	Washing Allowance		200.00	200.00		
Father Name : VED PRAKASH SHARMA	Arrear - Basic (Earning)			390.00		
Designation : Security Guard	Arrear - TA (Earning)			715.00		
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 : 27.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 0.00						
Bank Name : STATE BANK OF INDIA						
Bank Account No : 34785594407						
UAN No :						
	<b>Total</b>		10,504.00	11,609.00	<b>Gross Deduction</b>	<b>1,395.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					<b>Net Pay</b>	10,214.00

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

Month : May 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G097907	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,195.00
Old Employee Id : D29938	Transport Allowance	736.00	736.00	ESI (Employee) 200.00
Employee Name : SANJEEV KUMAR	Washing Allowance	200.00	200.00	
Father Name : KOMAL PRASAD	Arrear - Basic (Earning)		390.00	
Designation : Security Guard	Arrear - TA (Earning)		715.00	
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 : 27.00      Woff : 4.00				
Paid Days : 31.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 103701509042				
UAN No :				
	<b>Total</b>	10,504.00	<b>11,609.00</b>	<b>Gross Deduction 1,395.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay 10,214.00</b>

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

Month : May 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G100546	Basic	9,568.00	9,259.00	Provident Fund (Employee) 1,152.00
Old Employee Id : D30072	Transport Allowance	736.00	712.00	ESI (Employee) 204.00
Employee Name : MANU DEV	Washing Allowance	200.00	194.00	
Father Name : SATENDRA KUMAR	Arrear - Basic (Earning)		338.00	
Designation : Security Guard	Arrear - TA (Earning)		620.00	
Department : Operations	Overtime		723.00	
P.F. A/C No. : DL/22524/44972				
E.S.I. A/C No. : 2015982324				
Loan Balance : NIL				
OT Hrs/Days : 1.00      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 : 039601525071				
UAN No :				
	<b>Total</b>	10,504.00	<b>11,846.00</b>	<b>Gross Deduction 1,356.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay 10,490.00</b>

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

Month : May 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G100552	Basic	9,568.00	Provident Fund (Employee) 1,186.00
Old Employee Id : D30078	Transport Allowance	736.00	ESI (Employee) 196.00
Employee Name : JITENDRA KUMAR	Washing Allowance	200.00	
Father Name : OM SINGH	Arrear - Basic (Earning)	312.00	
Designation : Security Guard	Arrear - TA (Earning)	572.00	
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 : 27.00      Woff : 4.00			
Paid Days : 31.00      LOP : 0.00			
NFH Days : 0.00			
Bank Name : HDFC BANK			
Bank Account No : 50100017937181			
UAN No :			
	<b>Total</b>	<b>10,504.00</b>	<b>11,388.00</b>
			<b>Gross Deduction 1,382.00</b>
			<b>Net Pay 10,006.00</b>

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

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

Month : May 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G104818	Basic		9,568.00	9,568.00	Provident Fund (Employee)	1,195.00
Old Employee Id : D30174	Transport Allowance		736.00	736.00	Loan & Advance	99.00
Employee Name : GHANSHYAM KUMAR JHA	Washing Allowance		200.00	200.00	ESI (Employee)	200.00
Father Name : KAILASH JHA	Arrear - Basic (Earning)			390.00		
Designation : Security Guard	Arrear - TA (Earning)			715.00		
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 : 27.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 071401515466						
UAN No :						
	<b>Total</b>		10,504.00	11,609.00	<b>Gross Deduction</b>	<b>1,494.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					<b>Net Pay</b>	10,115.00

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

Month : May 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G105596	Basic		9,568.00	9,568.00	ESI (Employee)	200.00
Old Employee Id : D30213	Transport Allowance		736.00	736.00	Provident Fund (Employee)	1,195.00
Employee Name : SUDAMA SINGH	Washing Allowance		200.00	200.00	Loan & Advance	672.00
Father Name : BRIJ NANDAN SINGH	Arrear - Basic (Earning)			390.00		
Designation : Security Guard	Arrear - TA (Earning)			715.00		
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 : 27.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 071401515464						
UAN No :						
	<b>Total</b>		10,504.00	<b>11,609.00</b>	<b>Gross Deduction</b>	<b>2,067.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					<b>Net Pay</b>	9,542.00

**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 : May 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G107393	Basic		9,568.00	617.00	Provident Fund (Employee)	102.00
Old Employee Id : D30283	Transport Allowance		736.00	47.00	Loan & Advance	668.00
Employee Name : PAWAN KUMAR SHARMA	Washing Allowance		200.00	13.00	ESI (Employee)	24.00
Father Name : KAILASH CHAND SHARMA	Arrear - Basic (Earning)			234.00		
Designation : Security Guard	Arrear - TA (Earning)			429.00		
Department : Operations						
P.F. A/C No. : DL/22524/45568						
E.S.I. A/C No. : 2016123758						
Loan Balance : NIL						
OT Hrs/Days : 0.00      ED Days : NA						
Working Day : 2.00      Woff : 0.00						
Paid Days : 2.00      LOP : 29.00						
NFH Days : 0.00						
Bank Name : BANK OF INDIA						
Bank Account No : 712510110008012						
UAN No :						
	<b>Total</b>		10,504.00	1,340.00	<b>Gross Deduction</b>	<b>794.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					<b>Net Pay</b>	546.00

**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 : May 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G107414	Basic		9,568.00	4,630.00	Provident Fund (Employee)	582.00
Old Employee Id : D30300	Transport Allowance		736.00	356.00	ESI (Employee)	99.00
Employee Name : DEEPAK .	Washing Allowance		200.00	97.00		
Father Name : SUNDER	Arrear - Basic (Earning)			221.00		
Designation : Security Guard	Arrear - TA (Earning)			405.00		
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 : 13.00      Woff : 2.00						
Paid Days : 15.00      LOP : 16.00						
NFH Days : 0.00						
Bank Name : PUNJAB NATIONAL BANK						
Bank Account No : 2256000101264526						
UAN No :						
	<b>Total</b>		10,504.00	5,709.00	<b>Gross Deduction</b>	<b>681.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					<b>Net Pay</b>	5,028.00

**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 : May 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G107551	Basic		9,568.00	7,716.00	ESI (Employee)	155.00
Old Employee Id : D30308	Transport Allowance		736.00	594.00	Loan & Advance	668.00
Employee Name : HIMANSHU SHARMA	Washing Allowance		200.00	161.00	Provident Fund (Employee)	948.00
Father Name : VED PRAKASH	Arrear - Basic (Earning)			182.00		
Designation : Security Guard	Arrear - TA (Earning)			334.00		
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 : 22.00      Woff : 3.00						
Paid Days : 25.00      LOP : 6.00						
NFH Days : 0.00						
Bank Name : BANK OF BARODA						
Bank Account No : 35840100003756						
UAN No :						
	<b>Total</b>		10,504.00	<b>8,987.00</b>	<b>Gross Deduction</b>	<b>1,771.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					<b>Net Pay</b>	7,216.00

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