



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

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001427	Basic	9,568.00	9,568.00	ESI (Employee) 193.00
Old Employee Id : D11404	Transport Allowance	736.00	736.00	Provident Fund (Employee) 1,148.00
Employee Name : Satvir Kumar	Washing Allowance	200.00	200.00	
Father Name : BUDH SINGH	Overtime		700.00	
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 : 1.00 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	11,204.00	Gross Deduction 1,341.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 9,863.00

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.



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

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001701	Basic	11,622.00	387.00	Provident Fund (Employee) 46.00
Old Employee Id : D11806	HRA	1,256.00	42.00	ESI (Employee) 8.00
Employee Name : Mohd. Zameer	Transport Allowance	200.00	7.00	
Father Name : MOHD. ZAHEER	Washing Allowance	500.00	17.00	
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 : 1.00 Woff : 0.00				
Paid Days : 1.00 LOP : 29.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101511260				
UAN No : 100230236863				
	Total	13,578.00	453.00	Gross Deduction 54.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 399.00

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 : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006539	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D16341	Transport Allowance	736.00	736.00	ESI (Employee) 187.00
Employee Name : Farukh Khan	Washing Allowance	200.00	200.00	
Father Name : PUTTAN IQBAL	Overtime		350.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/26831				
E.S.I. A/C No. : 2013656664				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526845				
UAN No : 100146113091				
Total		10,504.00	10,854.00	Gross Deduction 1,335.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA			Net Pay 9,519.00	

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

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G012788	Basic	11,622.00	387.00	Provident Fund (Employee) 46.00
Old Employee Id : D25387	HRA	1,256.00	42.00	ESI (Employee) 8.00
Employee Name : Vijay Kumar Gupta	Transport Allowance	200.00	7.00	
Father Name : KRISHAN GUPTA	Washing Allowance	500.00	17.00	
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 : 1.00 Woff : 0.00				
Paid Days : 1.00 LOP : 29.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701506836				
UAN No : 100403968524				
Total		13,578.00	453.00	Gross Deduction 54.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 399.00

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

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G032774	Basic	9,568.00	9,249.00	Provident Fund (Employee) 1,110.00
Old Employee Id : D26017	Transport Allowance	736.00	711.00	ESI (Employee) 187.00
Employee Name : JAIPAL SINGH	Washing Allowance	200.00	193.00	
Father Name : LAKKEE RAM	Overtime		700.00	
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 : 1.00 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 : 662801530101				
UAN No : 100171607351				
Total		10,504.00	10,853.00	Gross Deduction 1,297.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA			Net Pay 9,556.00	

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

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G037920	Basic	9,568.00	319.00	Provident Fund (Employee) 38.00
Old Employee Id : D26606	Transport Allowance	736.00	25.00	ESI (Employee) 7.00
Employee Name : UMESH KUMAR SHARMA	Washing Allowance	200.00	7.00	
Father Name : KISHAN KUMAR SHARMA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/36592				
E.S.I. A/C No. : 6709176586				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 1.00 Woff : 0.00				
Paid Days : 1.00 LOP : 29.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135901502532				
UAN No : 100395358499				
Total		10,504.00	351.00	Gross Deduction 45.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 306.00

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

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G039978	Basic	9,568.00	319.00	Provident Fund (Employee) 38.00
Old Employee Id : D26718	Transport Allowance	736.00	25.00	ESI (Employee) 7.00
Employee Name : AKLEEM .	Washing Allowance	200.00	7.00	
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 : 1.00 Woff : 0.00				
Paid Days : 1.00 LOP : 29.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 003701550502				
UAN No : 100077234831				
Total		10,504.00	351.00	Gross Deduction 45.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA			Net Pay 306.00	

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

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G045995	Basic	9,636.00	9,636.00	ESI (Employee) 182.00
Old Employee Id : D27031	HRA	42.00	42.00	Provident Fund (Employee) 1,156.00
Employee Name : RAVI KUMAR	Transport Allowance	718.00	718.00	
Father Name : NANAK CHAND	Washing Allowance	210.00	210.00	
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		10,606.00	10,606.00	Gross Deduction 1,338.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA			Net Pay 9,268.00	

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

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G058607	Basic	9,568.00	319.00	ESI (Employee) 7.00
Old Employee Id : D28029	Transport Allowance	736.00	25.00	Provident Fund (Employee) 38.00
Employee Name : HEMANTA DEY	Washing Allowance	200.00	7.00	
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 : 1.00 Woff : 0.00				
Paid Days : 1.00 LOP : 29.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101516270				
UAN No : 100048276564				
Total		10,504.00	351.00	Gross Deduction 45.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 306.00

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

Month : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G059675	Basic	9,568.00	319.00	Provident Fund (Employee)	38.00
Old Employee Id : D28056	Transport Allowance	736.00	25.00	ESI (Employee)	7.00
Employee Name : SANTOSH KUMAR TIWARI	Washing Allowance	200.00	7.00		
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 : 1.00 Woff : 0.00					
Paid Days : 1.00 LOP : 29.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101515951					
UAN No : 100048724429					
Total		10,504.00	351.00	Gross Deduction	45.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	306.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 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 : 1.00 Woff : 0.00 Paid Days : 1.00 LOP : 29.00 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	319.00 25.00 7.00	Provident Fund (Employee) 38.00 ESI (Employee) 7.00
Total		10,504.00	351.00	Gross Deduction 45.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 306.00

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

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G069297	Basic	9,568.00	319.00	ESI (Employee) 7.00
Old Employee Id : D28569	Transport Allowance	736.00	25.00	Provident Fund (Employee) 38.00
Employee Name : RAJENDRA PRASAD	Washing Allowance	200.00	7.00	
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 : 1.00 Woff : 0.00				
Paid Days : 1.00 LOP : 29.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101510971				
UAN No : 100486005600				
Total		10,504.00	351.00	Gross Deduction 45.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 306.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G078185	Basic	11,622.00	387.00	ESI (Employee) 8.00
Old Employee Id : D28919	HRA	1,256.00	42.00	Provident Fund (Employee) 46.00
Employee Name : VINOD .	Transport Allowance	200.00	7.00	
Father Name : VIRENDRA	Washing Allowance	500.00	17.00	
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 : 1.00 Woff : 0.00				
Paid Days : 1.00 LOP : 29.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 003701555818				
UAN No : 100512359109				
Total		13,578.00	453.00	Gross Deduction 54.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA			Net Pay 399.00	

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

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G078493	Basic	9,568.00	319.00	Provident Fund (Employee) 38.00
Old Employee Id : D28939	Transport Allowance	736.00	25.00	ESI (Employee) 7.00
Employee Name : KAMAL KUMAR	Washing Allowance	200.00	7.00	
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 : 1.00 Woff : 0.00				
Paid Days : 1.00 LOP : 29.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 003701555506				
UAN No : 100511977764				
Total		10,504.00	351.00	Gross Deduction 45.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA			Net Pay 306.00	

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G095079	Basic	9,568.00	319.00	ESI (Employee) 7.00
Old Employee Id : D29832	Transport Allowance	736.00	25.00	Provident Fund (Employee) 38.00
Employee Name : SHIVAM KASHYAP	Washing Allowance	200.00	7.00	
Father Name : RAVI KASHYAP				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44339				
E.S.I. A/C No. : 2015819138				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 1.00 Woff : 0.00				
Paid Days : 1.00 LOP : 29.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 031301509767				
UAN No : 100626960940				
Total		10,504.00	351.00	Gross Deduction 45.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 306.00

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

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G095849 Old Employee Id : D29849 Employee Name : RADHA KUMARI Father Name : DURGA PRASAD 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 : 2.50 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 : 031301509770 UAN No : 100625585489	Basic HRA Transport Allowance Washing Allowance Overtime	9,568.00 773.00 200.00 475.00	9,568.00 773.00 200.00 475.00 1,836.00	ESI (Employee) 217.00 Provident Fund (Employee) 1,148.00
Total		11,016.00	12,852.00	Gross Deduction 1,365.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 11,487.00

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DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G095864	Basic	9,568.00	319.00	Provident Fund (Employee)	38.00
Old Employee Id : D29864	Transport Allowance	736.00	25.00	ESI (Employee)	7.00
Employee Name : KRISHAN .	Washing Allowance	200.00	7.00		
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 : 1.00 Woff : 0.00					
Paid Days : 1.00 LOP : 29.00					
NFH Days : 0.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 02552121031534					
UAN No : 100626809513					
Total		10,504.00	351.00	Gross Deduction	45.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	306.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G100546	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D30072	Transport Allowance	736.00	736.00	ESI (Employee)	218.00
Employee Name : MANU DEV	Washing Allowance	200.00	200.00	Fine	300.00
Father Name : SATENDRA KUMAR	Overtime		2,101.00		
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 : 3.00 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 : 039601525071					
UAN No : 100646485093					
Total		10,504.00	12,605.00	Gross Deduction	1,666.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	10,939.00

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

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G106168	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D30227	HRA	773.00	773.00	ESI (Employee) 204.00
Employee Name : KANCHAN ANAND	Transport Allowance	200.00	200.00	
Father Name : SHASHI KAPOOR	Washing Allowance	475.00	475.00	
Designation : Lady Security Guard	Overtime		1,102.00	
Department : Operations				
P.F. A/C No. : DL/22524/45461				
E.S.I. A/C No. : 2016123311				
Loan Balance : NIL				
OT Hrs/Days : 1.50 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 : 100727543028				
Total		11,016.00	12,118.00	Gross Deduction 1,352.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA			Net Pay 10,766.00	

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DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G120192	Basic	9,568.00	3,189.00	ESI (Employee) 61.00
Old Employee Id : D30842	Transport Allowance	736.00	245.00	Loan & Advance 668.00
Employee Name : ALOK KUMAR SHUKLA	Washing Allowance	200.00	67.00	Provident Fund (Employee) 383.00
Father Name : DINESH KUMAR SHUKLA				Fine 500.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 9.00 Woff : 1.00				
Paid Days : 10.00 LOP : 20.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 30314612619				
UAN No :				
Total		10,504.00	3,501.00	Gross Deduction 1,612.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 1,889.00

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 : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G032893 Old Employee Id : D26002 Employee Name : PRAVEEN KUMAR Father Name : SALEKH CHAND Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/35514 E.S.I. A/C No. : 2014451976 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 212201500736 UAN No : 100279125388	Basic HRA Transport Allowance Washing Allowance	11,074.00 921.00 343.00 420.00	11,074.00 921.00 343.00 420.00	Loan & Advance 50.00 Provident Fund (Employee) 1,329.00 ESI (Employee) 216.00
Total		12,758.00	12,758.00	Gross Deduction 1,595.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, MUNDAKA				Net Pay 11,163.00

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.