



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

Month : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002768	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D12983	Transport Allowance	736.00	736.00	ESI (Employee)	248.00
Employee Name : Mukesh Kumar	Washing Allowance	200.00	200.00		
Father Name : RAM DASS	Overtime		3,851.00		
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 : 5.50 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 : 033001515707					
UAN No : 100236907668					
	Total	10,504.00	14,355.00	Gross Deduction	1,396.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	12,959.00

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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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G007543	Basic		9,568.00	9,568.00	ESI (Employee)	202.00
Old Employee Id : D20068	Transport Allowance		736.00	736.00	Provident Fund (Employee)	1,148.00
Employee Name : Shankar Singh Pal	Washing Allowance		200.00	200.00		
Father Name : SURAJ PAL SINGH	Overtime			1,225.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/27994						
E.S.I. A/C No. : 2013676984						
Loan Balance : NIL						
OT Hrs/Days : 1.75 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 : 113601502930						
UAN No : 100347563318						
	Total		10,504.00	11,729.00	Gross Deduction	1,350.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR					Net Pay	10,379.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G019373	Basic	9,568.00	9,568.00	ESI (Employee)	215.00
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		
Father Name : VISHWA MITTAR	Overtime		1,926.00		
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 : 2.75 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	12,430.00	Gross Deduction	1,363.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	11,067.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G032929	Basic	9,568.00	9,568.00	ESI (Employee) 218.00
Old Employee Id : D26042	Transport Allowance	736.00	736.00	Provident Fund (Employee) 1,148.00
Employee Name : SATPAL SINGH	Washing Allowance	200.00	200.00	
Father Name : GYANCHAND SINGH	Overtime		2,101.00	
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 : 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 : 662801530102				
UAN No : 100341585937				
	Total	10,504.00	12,605.00	Gross Deduction 1,366.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 11,239.00

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Month : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G052204	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D27450	Transport Allowance	736.00	736.00	ESI (Employee)	236.00
Employee Name : MANOJ .	Washing Allowance	200.00	200.00		
Father Name : PITAM	Overtime		3,151.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/39225					
E.S.I. A/C No. : 2014995247					
Loan Balance : NIL					
OT Hrs/Days : 4.50	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 : 164001503684					
UAN No : 100221064229					
	Total	10,504.00	13,655.00	Gross Deduction	1,384.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	12,271.00

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DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G055375	Basic	9,568.00	9,568.00	ESI (Employee)	181.00
Old Employee Id : D27903	Transport Allowance	736.00	736.00	Provident Fund (Employee)	1,148.00
Employee Name : BHAG SINGH JASWAL	Washing Allowance	200.00	200.00		
Father Name : GOVIND RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/39692					
E.S.I. A/C No. : 2015105648					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518681					
UAN No : 100109639129					
	Total	10,504.00	10,504.00	Gross Deduction	1,329.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	9,175.00

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Month : November 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)	191.00
Employee Name : POONAM RANI	Transport Allowance	200.00	200.00		
Father Name : TEJPAL	Washing Allowance	475.00	475.00		
Designation : Lady Security Guard	Overtime		367.00		
Department : Operations					
P.F. A/C No. : DL/22524/40895					
E.S.I. A/C No. : 2015291672					
Loan Balance : NIL					
OT Hrs/Days : 0.50	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 : 003701554018					
UAN No : 100064364041					
	Total	11,016.00	11,383.00	Gross Deduction	1,339.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	10,044.00

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DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G080132	Basic	9,610.00	ESI (Employee) 296.00
Old Employee Id : D28975	HRA	315.00	Provident Fund (Employee) 1,157.00
Employee Name : SURENDRA KUMAR	Transport Allowance	540.00	
Father Name : ROSHAN SINGH	Washing Allowance	147.00	
Designation : Security Guard	Arrear - Basic (Earning)	35.00	
Department : Operations	Arrear OT (Earning)	101.00	
P.F. A/C No. : DL/22524/42837	Overtime	6,302.00	
E.S.I. A/C No. : 2015597097			
Loan Balance : NIL			
OT Hrs/Days : 8.50 ED Days : NA			
Working Day : 21.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
NFH Days : 0.00			
PL Days : 5.00			
Bank Name : ICICI BANK			
Bank Account No : 083101518514			
UAN No : 100512159882			
Total		10,612.00	Gross Deduction 1,453.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR			Net Pay 15,597.00

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DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084484	Basic	9,568.00	7,654.00	ESI (Employee)	191.00
Old Employee Id : D29246	Transport Allowance	368.00	294.00	Provident Fund (Employee)	918.00
Employee Name : HARISH CHANDRA	Washing Allowance	100.00	80.00	Loan & Advance	191.00
Father Name : JAMUNA DUTT	Overtime		2,939.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43290					
E.S.I. A/C No. : 2015656003					
Loan Balance : NIL					
OT Hrs/Days : 4.50 ED Days : NA					
Working Day : 21.00 Woff : 3.00					
Paid Days : 24.00 LOP : 6.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 022701514551					
UAN No : 100511768012					
	Total	10,036.00	10,967.00	Gross Deduction	1,300.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	9,667.00

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DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090564	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D29621	Transport Allowance	736.00	736.00	ESI (Employee)	211.00
Employee Name : SWARAN SINGH	Washing Allowance	200.00	200.00		
Father Name : JAI SINGH	Overtime		1,751.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43956					
E.S.I. A/C No. : 2015759995					
Loan Balance : NIL					
OT Hrs/Days : 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 : 031301509762					
UAN No : 100511763439					
	Total	10,504.00	12,255.00	Gross Deduction	1,359.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	10,896.00

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DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G090752	Basic	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D29661	HRA	773.00	ESI (Employee) 201.00
Employee Name : POONAM DEVI	Transport Allowance	200.00	
Father Name : LAXMAN SINGH	Washing Allowance	475.00	
Designation : Security Guard	Overtime	918.00	
Department : Operations			
P.F. A/C No. : DL/22524/44019			
E.S.I. A/C No. : 2015760390			
Loan Balance : NIL			
OT Hrs/Days : 1.25 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 031301509764			
UAN No : 100518582707			
Total		11,016.00	Gross Deduction 1,349.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR			Net Pay 10,585.00

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DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094650	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D29828	Transport Allowance	736.00	736.00	ESI (Employee)	187.00
Employee Name : PRAVEEN KUMAR PANDEY	Washing Allowance	200.00	200.00		
Father Name : RAMESH KUMAR PANDEY	Overtime		350.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44349					
E.S.I. A/C No. : 2015819203					
Loan Balance : NIL					
OT Hrs/Days : 0.50 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 : 031301509765					
UAN No : 100626893883					
	Total	10,504.00	10,854.00	Gross Deduction	1,335.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	9,519.00

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Month : November 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G097921	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D29952	Transport Allowance	736.00	736.00	ESI (Employee)	221.00
Employee Name : HARI SHANKAR	Washing Allowance	200.00	200.00		
Father Name : RISHIPAL	Overtime		2,276.00		
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 : 3.25	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					
	Total	10,504.00	12,780.00	Gross Deduction	1,369.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	11,411.00

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DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G098212	Basic	9,568.00	319.00	Provident Fund (Employee)	38.00
Old Employee Id : D29958	HRA	773.00	26.00	ESI (Employee)	7.00
Employee Name : KAMLESH SHARMA	Transport Allowance	200.00	7.00		
Father Name : CHANDERSEN SHARMA	Washing Allowance	475.00	16.00		
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 : 1.00	Woff : 0.00				
Paid Days : 1.00	LOP : 29.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 32290004436					
UAN No : 100625420496					
	Total	11,016.00	368.00	Gross Deduction	45.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	323.00

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Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G106898	Basic		9,568.00	9,568.00	ESI (Employee)	199.00
Old Employee Id : D30269	Transport Allowance		736.00	736.00	Provident Fund (Employee)	1,148.00
Employee Name : RAM KISHOR	Washing Allowance		200.00	200.00		
Father Name : LAL SINGH	Overtime			1,050.00		
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 : 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 : 071401515458						
UAN No : 100726867668						
	Total		10,504.00	11,554.00	Gross Deduction	1,347.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR					Net Pay	10,207.00

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110677	Basic	9,568.00	7,017.00	Provident Fund (Employee)	842.00
Old Employee Id : D30520	Transport Allowance	736.00	540.00	ESI (Employee)	154.00
Employee Name : SANTOSH RAI	Washing Allowance	200.00	147.00		
Father Name : SHITALA PRASAD	Overtime		1,225.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45959					
E.S.I. A/C No. : 2016141770					
Loan Balance : NIL					
OT Hrs/Days : 1.75 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 : 022501538618					
UAN No : 100727551104					
	Total	10,504.00	8,929.00	Gross Deduction	996.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	7,933.00

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G120495	Basic	9,567.00	5,740.00	ESI (Employee)	109.00
Old Employee Id : D30850	Transport Allowance	735.00	441.00	Provident Fund (Employee)	689.00
Employee Name : AJAY YADAV	Washing Allowance	200.00	120.00	Loan & Advance	668.00
Father Name : RAM SARAN YADAV				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 : 16.00 Woff : 2.00					
Paid Days : 18.00 LOP : 12.00					
NFH Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 4564000100150129					
UAN No :					
Total		10,502.00	6,301.00	Gross Deduction	1,966.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	4,335.00

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G120671	Basic	9,568.00	6,060.00	ESI (Employee)	121.00
Old Employee Id : D30883	Transport Allowance	737.00	467.00	Loan & Advance	455.00
Employee Name : VIKRANT DHAMA	Washing Allowance	201.00	127.00	Provident Fund (Employee)	727.00
Father Name : BIJENDRA DHAMA	Overtime		350.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 17.00	Woff : 2.00				
Paid Days : 19.00	LOP : 11.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 35588441651					
UAN No :					
	Total	10,506.00	7,004.00	Gross Deduction	1,303.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	5,701.00

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G121282	Basic	9,568.00	8,930.00	ESI (Employee)	187.00
Old Employee Id : D30885	Transport Allowance	736.00	687.00	Loan & Advance	455.00
Employee Name : SUSHIL SHARMA	Washing Allowance	199.00	186.00	Provident Fund (Employee)	1,072.00
Father Name : RAM SARAN SHARMA	Overtime		1,050.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 1.50 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		10,503.00	10,853.00	Gross Deduction	1,714.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	9,139.00

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 : G121692	Basic	9,568.00	9,249.00	Provident Fund (Employee)	1,110.00
Old Employee Id : D30918	HRA	773.00	747.00	ESI (Employee)	182.00
Employee Name : RITU SINGH	Transport Allowance	200.00	193.00		
Father Name : ANIL SINGH	Washing Allowance	475.00	459.00		
Designation : Lady Security Guard	Overtime		184.00		
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.25 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 1.00					
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	11,016.00	10,832.00	Gross Deduction	1,292.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	9,540.00

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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 : G121693	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D30919	HRA	773.00	773.00	ESI (Employee)	188.00
Employee Name : KAMAL KANTI	Transport Allowance	200.00	200.00		
Father Name : NAND KUMAR	Washing Allowance	475.00	475.00		
Designation : Lady Security Guard	Overtime		184.00		
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.25	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 : 4872000100139779					
UAN No :					
	Total	11,016.00	11,200.00	Gross Deduction	1,336.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	9,864.00

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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 : G122913	Basic	9,568.00	6,060.00	Provident Fund (Employee)	727.00
Old Employee Id : D30942	Transport Allowance	736.00	466.00	ESI (Employee)	124.00
Employee Name : AJAY KUMAR	Washing Allowance	200.00	127.00	Loan & Advance	668.00
Father Name : SURESH PAL PANCHAL	Overtime		525.00	Registration Fee Dedn	250.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. : 6709162281					
Loan Balance : NIL					
OT Hrs/Days : 0.75 ED Days : NA					
Working Day : 17.00 Woff : 2.00					
Paid Days : 19.00 LOP : 11.00					
NFH Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3500723338					
UAN No :					
	Total	10,504.00	7,178.00	Gross Deduction	1,769.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	5,409.00

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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 : G123623	Basic	9,568.00	319.00	Loan & Advance	183.00
Old Employee Id : D30971	Transport Allowance	736.00	25.00	Registration Fee Dedn	123.00
Employee Name : SOURABH KUSHWAHA	Washing Allowance	200.00	7.00	Provident Fund (Employee)	38.00
Father Name : KESHRAM KUSHWAHA				ESI (Employee)	7.00
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 : 1.00 Woff : 0.00					
Paid Days : 1.00 LOP : 29.00					
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	10,504.00	351.00	Gross Deduction	351.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	

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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 : G123668	Basic	9,568.00	638.00	Provident Fund (Employee)	77.00
Old Employee Id : D31020	Transport Allowance	736.00	49.00	Registration Fee Dedn	250.00
Employee Name : RAHUL .	Washing Allowance	200.00	13.00	ESI (Employee)	13.00
Father Name : DILAVAR					
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 : 2.00	Woff : 0.00				
Paid Days : 2.00	LOP : 28.00				
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
Total		10,504.00	700.00	Gross Deduction	340.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	360.00

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