



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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G001427	Basic	9,048.00	9,048.00	ESI (Employee)	189.00
Old Employee Id : D11404	Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,086.00
Employee Name : Satvir Kumar	Overtime		1,426.00	Loan & Advance	212.00
Father Name : BUDH SINGH	Holiday Encashment		299.00		
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 : 2.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 135401505927					
UAN No : 100341711053					
	<b>Total</b>	9,269.00	<b>10,994.00</b>	<b>Gross Deduction</b>	<b>1,487.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>9,507.00</b>

**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 : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G001701	Basic	10,998.00	10,998.00	Provident Fund (Employee)	1,320.00
Old Employee Id : D11806	HRA	300.00	300.00	ESI (Employee)	241.00
Employee Name : Mohd. Zameer	Transport Allowance	200.00	200.00		
Father Name : MOHD. ZAHEER	Washing Allowance	500.00	500.00		
Designation : Head Guard	Overtime		1,846.00		
Department : Operations	Holiday Encashment		387.00		
P.F. A/C No. : DL/22524/20132					
E.S.I. A/C No. : 2012669446					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 083101511260					
UAN No : 100230236863					
	<b>Total</b>	<b>11,998.00</b>	<b>14,231.00</b>	<b>Gross Deduction</b>	<b>1,561.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>12,670.00</b>

**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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G007888	Basic	9,048.00	8,172.00	ESI (Employee)	154.00
Old Employee Id : D20276	Washing Allowance	221.00	200.00	Loan & Advance	212.00
Employee Name : Anil Verma	Overtime		299.00	Provident Fund (Employee)	981.00
Father Name : RAMESH CHAND VERMA	Holiday Encashment		299.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/28437					
E.S.I. A/C No. : 2013696129					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 23.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 113301502271					
UAN No : 100083611509					
	<b>Total</b>	<b>9,269.00</b>	<b>8,970.00</b>	<b>Gross Deduction</b>	<b>1,347.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>7,623.00</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 : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G008555	Basic	9,048.00	8,756.00	ESI (Employee)	159.00
Old Employee Id : D20494	Washing Allowance	221.00	214.00	Provident Fund (Employee)	1,051.00
Employee Name : Rajesh Sharma Kumar	Holiday Encashment		299.00	Loan & Advance	212.00
Father Name : RAMESH CHAND SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/29122					
E.S.I. A/C No. : 2013735814					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 113601502931					
UAN No : 100296712404					
	<b>Total</b>	<b>9,269.00</b>	<b>9,269.00</b>	<b>Gross Deduction</b>	<b>1,422.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>7,847.00</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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G012788	Basic	10,998.00	10,998.00	ESI (Employee)	241.00
Old Employee Id : D25387	HRA	300.00	300.00	Provident Fund (Employee)	1,320.00
Employee Name : Vijay Kumar Gupta	Transport Allowance	200.00	200.00		
Father Name : KRISHAN GUPTA	Washing Allowance	500.00	500.00		
Designation : Security Guard	Overtime		1,846.00		
Department : Operations	Holiday Encashment		387.00		
P.F. A/C No. : DL/22524/33561					
E.S.I. A/C No. : 2014255573					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054701506836					
UAN No : 100403968524					
	<b>Total</b>	<b>11,998.00</b>	<b>14,231.00</b>	<b>Gross Deduction</b>	<b>1,561.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>12,670.00</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 : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G032774	Basic	9,048.00	9,048.00	ESI (Employee)	189.00
Old Employee Id : D26017	Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,086.00
Employee Name : JAIPAL SINGH	Overtime		1,426.00	Loan & Advance	212.00
Father Name : LAKKEE RAM	Holiday Encashment		299.00		
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 : 2.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 662801530101					
UAN No : 100171607351					
	<b>Total</b>	9,269.00	<b>10,994.00</b>	<b>Gross Deduction</b>	<b>1,487.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>9,507.00</b>

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Rule 78(1)(b)  
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G037801	Basic	9,048.00	9,048.00	ESI (Employee)	194.00
Old Employee Id : D26598	Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,086.00
Employee Name : RANJEET SINGH	Overtime		1,725.00	Loan & Advance	212.00
Father Name : HEERA SINGH	Holiday Encashment		299.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/36311					
E.S.I. A/C No. : 6709359789					
Loan Balance : NIL					
OT Hrs/Days : 2.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 629101517071					
UAN No : 100307741281					
	<b>Total</b>	<b>9,269.00</b>	<b>11,293.00</b>	<b>Gross Deduction</b>	<b>1,492.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>9,801.00</b>

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Rule 78(1)(b)  
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G039978	Basic	9,048.00	8,756.00	Provident Fund (Employee)	1,051.00
Old Employee Id : D26718	Washing Allowance	221.00	214.00	Loan & Advance	212.00
Employee Name : AKLEEM .	Overtime		2,024.00	ESI (Employee)	194.00
Father Name : ALTAB	Holiday Encashment		299.00		
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 : 3.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 003701550502					
UAN No : 100077234831					
	<b>Total</b>	<b>9,269.00</b>	<b>11,293.00</b>	<b>Gross Deduction</b>	<b>1,457.00</b>
				<b>Net Pay</b>	<b>9,836.00</b>

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

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Rule 78(1)(b)  
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G045995	Basic	10,998.00	10,998.00	Loan & Advance	50.00
Old Employee Id : D27031	HRA	300.00	300.00	Provident Fund (Employee)	1,320.00
Employee Name : RAVI KUMAR	Transport Allowance	200.00	200.00	ESI (Employee)	241.00
Father Name : NANAK CHAND	Washing Allowance	500.00	500.00		
Designation : Security Guard	Overtime		1,846.00		
Department : Operations	Holiday Encashment		387.00		
P.F. A/C No. : DL/22524/38123					
E.S.I. A/C No. : 2013556178					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 113001501720					
UAN No : 100309839071					
	<b>Total</b>	<b>11,998.00</b>	<b>14,231.00</b>	<b>Gross Deduction</b>	<b>1,611.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>12,620.00</b>

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G047193	Basic	9,047.00	5,253.00	Provident Fund (Employee)	630.00
Old Employee Id : D27109	Washing Allowance	160.00	93.00	ESI (Employee)	101.00
Employee Name : DWARIKA PRASAD	Overtime		222.00		
Father Name : RAM SAJEEVAN	Holiday Encashment		292.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/38307					
E.S.I. A/C No. : 2014841770					
Loan Balance : NIL					
OT Hrs/Days : 0.38	ED Days : NA				
Working Day : 15.00	Woff : 2.00				
Paid Days : 18.00	LOP : 13.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 083101516034					
UAN No : 100142119266					
	<b>Total</b>	<b>9,207.00</b>	<b>5,860.00</b>	<b>Gross Deduction</b>	<b>731.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>5,129.00</b>

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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G047601	Basic	9,064.00	7,017.00	Provident Fund (Employee)	842.00
Old Employee Id : D27120	HRA	251.00	194.00	Loan & Advance	41.00
Employee Name : BHAVESH JHA	Transport Allowance	213.00	165.00	ESI (Employee)	130.00
Father Name : LAXMI KANT JHA	Washing Allowance	315.00	244.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/38395					
E.S.I. A/C No. : 2014878609					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 21.00	Woff : 3.00				
Paid Days : 24.00	LOP : 7.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518573					
UAN No : 100111887072					
	<b>Total</b>	<b>9,843.00</b>	<b>7,620.00</b>	<b>Gross Deduction</b>	<b>1,013.00</b>
				<b>Net Pay</b>	<b>6,607.00</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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G047614	Basic	10,998.00	10,998.00	Provident Fund (Employee) 1,320.00
Old Employee Id : D27136	HRA	300.00	300.00	Loan & Advance 262.00
Employee Name : ARUN UPADHYAY	Transport Allowance	200.00	200.00	ESI (Employee) 248.00
Father Name : SHANKAR UPADHYAY	Washing Allowance	500.00	500.00	
Designation : Supervisor General	Overtime		2,233.00	
Department : Operations	Holiday Encashment		387.00	
P.F. A/C No. : DL/22524/38421				
E.S.I. A/C No. : 2014878770				
Loan Balance : NIL				
OT Hrs/Days : 2.50      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 31.00      LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 083101515952				
UAN No : 100090313866				
	<b>Total</b>	11,998.00	<b>14,618.00</b>	<b>Gross Deduction 1,830.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay 12,788.00</b>

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G055375	Basic	9,048.00	6,713.00	ESI (Employee)	123.00
Old Employee Id : D27903	Washing Allowance	221.00	164.00	Provident Fund (Employee)	806.00
Employee Name : BHAG SINGH JASWAL	Holiday Encashment		299.00	Loan & Advance	212.00
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 : 19.00	Woff : 3.00				
Paid Days : 23.00	LOP : 8.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518681					
UAN No : 100109639129					
	<b>Total</b>	<b>9,269.00</b>	<b>7,176.00</b>	<b>Gross Deduction</b>	<b>1,141.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>6,035.00</b>

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

**DELHI BRANCH,,,**

Month : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G055938	Basic	10,369.00	10,369.00	ESI (Employee)	212.00
Old Employee Id : D27918	HRA	590.00	590.00	Provident Fund (Employee)	1,244.00
Employee Name : PANKAJ BHARDWAJ	Transport Allowance	135.00	135.00	Loan & Advance	241.00
Father Name : RAJENDER BHARDWAJ	Washing Allowance	339.00	339.00		
Designation : Supervisor General	Overtime		661.00		
Department : Operations	Holiday Encashment		331.00		
P.F. A/C No. : DL/22524/39737					
E.S.I. A/C No. : 2015105839					
Loan Balance : NIL					
OT Hrs/Days : 1.00      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 003701552799					
UAN No : 100266291571					
	<b>Total</b>	11,433.00	<b>12,425.00</b>	<b>Gross Deduction</b>	<b>1,697.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>10,728.00</b>

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

**DELHI BRANCH,,,**

Month : October 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G059670	Basic	9,048.00	9,048.00	ESI (Employee)	194.00
Old Employee Id : D28051	Transport Allowance	200.00	200.00	Provident Fund (Employee)	1,086.00
Employee Name : NISHA SHARMA	Washing Allowance	475.00	475.00		
Father Name : LALIT SHARMA	Overtime		1,496.00		
Designation : Lady Security Guard	Holiday Encashment		314.00		
Department : Operations					
P.F. A/C No. : DL/22524/40305					
E.S.I. A/C No. : 2015198158					
Loan Balance : NIL					
OT Hrs/Days : 2.00      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 135501501864					
UAN No : 100027484260					
	<b>Total</b>	9,723.00	<b>11,533.00</b>	<b>Gross Deduction</b>	<b>1,280.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>10,253.00</b>

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Rule 78(1)(b)  
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G060260	Basic	9,048.00	9,048.00	ESI (Employee)	164.00
Old Employee Id : D28073	Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,086.00
Employee Name : DEEPAK SHARMA	Overtime		299.00	Loan & Advance	22.00
Father Name : ROHTAS SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40423					
E.S.I. A/C No. : 1013713827					
Loan Balance : NIL					
OT Hrs/Days : 0.50	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>	<b>9,269.00</b>	<b>9,568.00</b>	<b>Gross Deduction</b>	<b>1,272.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>8,296.00</b>

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Rule 78(1)(b)  
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DELHI BRANCH,,

Month : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G062667	Basic	9,048.00	8,756.00	Provident Fund (Employee)	1,051.00
Old Employee Id : D28174	Washing Allowance	221.00	214.00	ESI (Employee)	189.00
Employee Name : VINOD KUMAR PANDEY	Overtime		1,725.00		
Father Name : RAM SUKH PANDEY	Holiday Encashment		299.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40713					
E.S.I. A/C No. : 2015260925					
Loan Balance : NIL					
OT Hrs/Days : 2.50	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 083101515066					
UAN No : 100047154949					
	<b>Total</b>	9,269.00	<b>10,994.00</b>	<b>Gross Deduction</b>	<b>1,240.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>9,754.00</b>

**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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G063661	Basic	9,048.00	9,048.00	Loan & Advance	212.00
Old Employee Id : D28226	Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,086.00
Employee Name : PANKAJ GOSWAMI	Overtime		1,426.00	ESI (Employee)	189.00
Father Name : SATYA PRAKASH	Holiday Encashment		299.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40848					
E.S.I. A/C No. : 2007163081					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 083101516268					
UAN No : 100053954228					
	<b>Total</b>	9,269.00	<b>10,994.00</b>	<b>Gross Deduction</b>	<b>1,487.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>9,507.00</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 : October 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G068055	Basic	9,048.00	9,048.00	ESI (Employee)	194.00
Old Employee Id : D28519	Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,086.00
Employee Name : VISHAVA NATH SHUKLA	Overtime		1,725.00	Loan & Advance	212.00
Father Name : BHAGWATI PRASAD SHUKLA	Holiday Encashment		299.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/41412					
E.S.I. A/C No. : 2015366330					
Loan Balance : NIL					
OT Hrs/Days : 2.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 003701555208					
UAN No : 100482430477					
<b>Total</b>		<b>9,269.00</b>	<b>11,293.00</b>	<b>Gross Deduction</b>	<b>1,492.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>9,801.00</b>

**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 : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G069291	Basic	9,048.00	8,756.00	ESI (Employee)	200.00
Old Employee Id : D28563	Washing Allowance	221.00	214.00	Loan & Advance	212.00
Employee Name : MANOJ KUMAR	Overtime		2,323.00	Provident Fund (Employee)	1,051.00
Father Name : SHREE NIWADH	Holiday Encashment		299.00		
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 : 3.50	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 135101503313					
UAN No : 100485635057					
	<b>Total</b>	<b>9,269.00</b>	<b>11,592.00</b>	<b>Gross Deduction</b>	<b>1,463.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>10,129.00</b>

**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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G069297	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D28569	Washing Allowance	221.00	221.00	Loan & Advance 212.00
Employee Name : RAJENDRA PRASAD	Overtime		1,426.00	ESI (Employee) 189.00
Father Name : TUFANI MOURYA	Holiday Encashment		299.00	
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 : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 083101510971				
UAN No : 100486005600				
	<b>Total</b>	9,269.00	<b>10,994.00</b>	<b>Gross Deduction 1,487.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay 9,507.00</b>

**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 : October 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G069425	Basic	9,048.00	9,048.00	ESI (Employee)	194.00
Old Employee Id : D28571	Transport Allowance	200.00	200.00	Provident Fund (Employee)	1,086.00
Employee Name : PUSHPA JHA	Washing Allowance	475.00	475.00		
Father Name : BABU LAL MISHRA	Overtime		1,496.00		
Designation : Lady Security Guard	Holiday Encashment		314.00		
Department : Operations					
P.F. A/C No. : DL/22524/41417					
E.S.I. A/C No. : 2014734718					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 003701550522					
UAN No : 100482274676					
	<b>Total</b>	<b>9,723.00</b>	<b>11,533.00</b>	<b>Gross Deduction</b>	<b>1,280.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>10,253.00</b>

**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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G078185	Basic	9,048.00	8,756.00	ESI (Employee)	200.00
Old Employee Id : D28919	Washing Allowance	221.00	214.00	Provident Fund (Employee)	1,051.00
Employee Name : VINOD .	Overtime		2,323.00		
Father Name : VIRENDRA	Holiday Encashment		299.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42668					
E.S.I. A/C No. : 2015563443					
Loan Balance : NIL					
OT Hrs/Days : 3.50	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 003701555818					
UAN No : 100512359109					
	<b>Total</b>	<b>9,269.00</b>	<b>11,592.00</b>	<b>Gross Deduction</b>	<b>1,251.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>10,341.00</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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G078493 Old Employee Id : D28939 Employee Name : KAMAL KUMAR Father Name : NAN KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/42702 E.S.I. A/C No. : 2015563522 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 21.00 Woff : 3.00 Paid Days : 25.00 LOP : 6.00 NFH Days : 1.00  Bank Name : ICICI BANK Bank Account No : 003701555506 UAN No : 100511977764	Basic Washing Allowance Holiday Encashment	9,048.00 221.00 299.00	7,297.00 178.00 299.00  Provident Fund (Employee) 876.00 ESI (Employee) 133.00	
<b>Total</b>		<b>9,269.00</b>	<b>7,774.00</b>	<b>Gross Deduction 1,009.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA			<b>Net Pay 6,765.00</b>	

**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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G081954	Basic	10,998.00	10,998.00	ESI (Employee)	241.00
Old Employee Id : D29008	HRA	300.00	300.00	Loan & Advance	212.00
Employee Name : ARJUN .	Transport Allowance	200.00	200.00	Provident Fund (Employee)	1,320.00
Father Name : RAM BABU	Washing Allowance	500.00	500.00		
Designation : Security Guard	Overtime		1,846.00		
Department : Operations	Holiday Encashment		387.00		
P.F. A/C No. : DL/22524/42920					
E.S.I. A/C No. : 2015620614					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 003701555555					
UAN No : 100512091781					
	<b>Total</b>	<b>11,998.00</b>	<b>14,231.00</b>	<b>Gross Deduction</b>	<b>1,773.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>12,458.00</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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083322	Basic	9,099.00	5,283.00	ESI (Employee)	108.00
Old Employee Id : D29052	HRA	778.00	452.00	Provident Fund (Employee)	634.00
Employee Name : YATENDER KUMAR	Transport Allowance	661.00	384.00		
Father Name : SURENDER SINGH	Washing Allowance	513.00	298.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42987					
E.S.I. A/C No. : 2015636229					
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 : 039601524273					
UAN No : 100512294502					
	<b>Total</b>	<b>11,051.00</b>	<b>6,417.00</b>	<b>Gross Deduction</b>	<b>742.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>5,675.00</b>

**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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083329	Basic	10,161.00	9,178.00	ESI (Employee)	180.00
Old Employee Id : D29061	HRA	686.00	620.00	Provident Fund (Employee)	1,101.00
Employee Name : ANAND KUMAR	Transport Allowance	114.00	103.00	Loan & Advance	391.00
Father Name : VIRENDER SINGH	Washing Allowance	286.00	258.00		
Designation : Security Guard	Holiday Encashment		331.00		
Department : Operations					
P.F. A/C No. : DL/22524/42989					
E.S.I. A/C No. : 1013790237					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 23.00 Woff : 4.00					
Paid Days : 28.00 LOP : 3.00					
NFH Days : 1.00					
Bank Name : UNITED BANK OF INDIA					
Bank Account No : 0277011098163					
UAN No : 100512358747					
	<b>Total</b>	<b>11,247.00</b>	<b>10,490.00</b>	<b>Gross Deduction</b>	<b>1,672.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>8,818.00</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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083427	Basic	9,048.00	8,464.00	Provident Fund (Employee)	1,016.00
Old Employee Id : D29166	Washing Allowance	221.00	207.00	ESI (Employee)	154.00
Employee Name : RAVISH KUMAR	Holiday Encashment		299.00		
Father Name : HARPAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43126					
E.S.I. A/C No. : 2015655331					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 662801526513					
UAN No : 100511739360					
	<b>Total</b>	<b>9,269.00</b>	<b>8,970.00</b>	<b>Gross Deduction</b>	<b>1,170.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>7,800.00</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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083579 Old Employee Id : D29204 Employee Name : RAKESH KUMAR YADAV Father Name : RAM ABHILASH Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/43156 E.S.I. A/C No. : 2015636390 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 12.00 Woff : 2.00 Paid Days : 14.00 LOP : 17.00 NFH Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No : 34455995552 UAN No : 100512091775	Basic Washing Allowance	9,048.00 221.00	4,086.00 100.00	Provident Fund (Employee) 490.00 Loan & Advance 50.00 ESI (Employee) 72.00
<b>Total</b>		<b>9,269.00</b>	<b>4,186.00</b>	<b>Gross Deduction 612.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA			<b>Net Pay</b>	<b>3,574.00</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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G086781	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29451	Washing Allowance	221.00	221.00	ESI (Employee)	194.00
Employee Name : BALESHWAR SINGH	Overtime		1,725.00		
Father Name : RAMSWARUP	Holiday Encashment		299.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43640					
E.S.I. A/C No. : 2013716734					
Loan Balance : NIL					
OT Hrs/Days : 2.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 033001519046					
UAN No : 100505907550					
	<b>Total</b>	9,269.00	11,293.00	<b>Gross Deduction</b>	<b>1,280.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>10,013.00</b>

**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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G087798	Basic	9,048.00	9,048.00	ESI (Employee)	294.00
Old Employee Id : D29481	HRA	114.00	114.00	Advance Deduction	200.00
Employee Name : KAMAL KUMAR	Washing Allowance	200.00	200.00	Provident Fund (Employee)	1,086.00
Father Name : RAKESH KUMAR	Overtime		7,259.00	Loan & Advance	36.00
Designation : Security Guard	Holiday Encashment		330.00		
Department : Operations					
P.F. A/C No. : DL/22524/43647					
E.S.I. A/C No. : 2015719323					
Loan Balance : NIL					
OT Hrs/Days : 11.00      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503246					
UAN No : 100505799963					
<b>Total</b>		<b>9,362.00</b>	<b>16,951.00</b>	<b>Gross Deduction</b>	<b>1,616.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>15,335.00</b>

**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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090174	Basic	9,048.00	9,048.00	ESI (Employee)	222.00
Old Employee Id : D29629	HRA	97.00	97.00	Provident Fund (Employee)	1,086.00
Employee Name : AAKASH .	Washing Allowance	235.00	235.00		
Father Name : RAJ KUMAR	Overtime		3,220.00		
Designation : Security Guard	Holiday Encashment		299.00		
Department : Operations					
P.F. A/C No. : DL/22524/43986					
E.S.I. A/C No. : 2015746181					
Loan Balance : NIL					
OT Hrs/Days : 5.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503256					
UAN No : 100512068638					
	<b>Total</b>	<b>9,380.00</b>	<b>12,899.00</b>	<b>Gross Deduction</b>	<b>1,308.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>11,591.00</b>

**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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090752	Basic	9,048.00	9,048.00	ESI (Employee)	181.00
Old Employee Id : D29661	Transport Allowance	200.00	200.00	Provident Fund (Employee)	1,086.00
Employee Name : POONAM DEVI	Washing Allowance	475.00	475.00		
Father Name : LAXMAN SINGH	Overtime		748.00		
Designation : Security Guard	Holiday Encashment		314.00		
Department : Operations					
P.F. A/C No. : DL/22524/44019					
E.S.I. A/C No. : 2015760390					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509764					
UAN No : 100518582707					
	<b>Total</b>	<b>9,723.00</b>	<b>10,785.00</b>	<b>Gross Deduction</b>	<b>1,267.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>9,518.00</b>

**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 : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G094413	Basic	9,048.00	9,048.00	ESI (Employee)	164.00
Old Employee Id : D29811	Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,086.00
Employee Name : VINEET KUMAR	Holiday Encashment		299.00	Loan & Advance	682.00
Father Name : RAJENDRA SHARMA`					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44344					
E.S.I. A/C No. : 2015819151					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509766					
UAN No :					
	<b>Total</b>	<b>9,269.00</b>	<b>9,568.00</b>	<b>Gross Deduction</b>	<b>1,932.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>7,636.00</b>

**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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094414	Basic	9,048.00	9,048.00	Loan & Advance	682.00
Old Employee Id : D29812	Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,086.00
Employee Name : VISHVENDRA .	Holiday Encashment		299.00	ESI (Employee)	164.00
Father Name : DEV KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44329					
E.S.I. A/C No. : 2015819086					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509647					
UAN No :					
	<b>Total</b>	<b>9,269.00</b>	<b>9,568.00</b>	<b>Gross Deduction</b>	<b>1,932.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>7,636.00</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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094638	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29816	Washing Allowance	221.00	221.00	Loan & Advance	594.00
Employee Name : AMARJIT KUMAR SINGH	Holiday Encashment		299.00	ESI (Employee)	164.00
Father Name : MODAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44332					
E.S.I. A/C No. : 2015819097					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509761					
UAN No :					
	<b>Total</b>	<b>9,269.00</b>	<b>9,568.00</b>	<b>Gross Deduction</b>	<b>1,844.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>7,724.00</b>

**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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094643	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29821	Washing Allowance	221.00	221.00	Loan & Advance	657.00
Employee Name : RAVESH PANDEY	Overtime		1,426.00	ESI (Employee)	189.00
Father Name : KEDAR NATH PANDEY	Holiday Encashment		299.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44337					
E.S.I. A/C No. : 2015819126					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509768					
UAN No :					
	<b>Total</b>	9,269.00	<b>10,994.00</b>	<b>Gross Deduction</b>	<b>1,932.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>9,062.00</b>

**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 : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G095079	Basic	9,048.00	8,756.00	ESI (Employee)	189.00
Old Employee Id : D29832	Washing Allowance	221.00	214.00	Loan & Advance	594.00
Employee Name : SHIVAM KASHYAP	Overtime		1,725.00	Provident Fund (Employee)	1,051.00
Father Name : RAVI KASHYAP	Holiday Encashment		299.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44339					
E.S.I. A/C No. : 2015819138					
Loan Balance : NIL					
OT Hrs/Days : 2.50	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509767					
UAN No :					
	<b>Total</b>	9,269.00	<b>10,994.00</b>	<b>Gross Deduction</b>	<b>1,834.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>9,160.00</b>

**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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G095848	Basic	10,998.00	10,998.00	ESI (Employee)	241.00
Old Employee Id : D29848	HRA	300.00	300.00	Miscellaneous Dedn - 1	500.00
Employee Name : RAJ SINGH	Transport Allowance	200.00	200.00	Provident Fund (Employee)	1,320.00
Father Name : BHANWARI SINGH	Washing Allowance	500.00	500.00	Loan & Advance	652.00
Designation : Security Guard	Overtime		1,846.00		
Department : Operations	Holiday Encashment		387.00		
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509769					
UAN No :					
	<b>Total</b>	<b>11,998.00</b>	<b>14,231.00</b>	<b>Gross Deduction</b>	<b>2,713.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>11,518.00</b>

**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 : October 2015

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G095849	Basic	9,048.00	Loan & Advance 233.00
Old Employee Id : D29849	Transport Allowance	200.00	Miscellaneous Dedn - 1 500.00
Employee Name : RADHA KUMARI	Washing Allowance	475.00	Provident Fund (Employee) 1,086.00
Father Name : DURGA PRASAD	Overtime	1,496.00	ESI (Employee) 194.00
Designation : Lady Security Guard	Holiday Encashment	314.00	
Department : Operations			
P.F. A/C No. : NA			
E.S.I. A/C No. :			
Loan Balance : NIL			
OT Hrs/Days : 2.00      ED Days : NA			
Working Day : 26.00      Woff : 4.00			
Paid Days : 31.00      LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 031301509770			
UAN No :			
	<b>Total</b>	<b>9,723.00</b>	<b>Gross Deduction 2,013.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA			<b>Net Pay 9,520.00</b>

**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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G095858	Basic	9,048.00	2,043.00	ESI (Employee)	36.00
Old Employee Id : D29858	Washing Allowance	221.00	50.00	Provident Fund (Employee)	245.00
Employee Name : MUNIRAJ .				Loan & Advance	651.00
Father Name : CHHOTE LAL					
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 : 6.00	Woff : 1.00				
Paid Days : 7.00	LOP : 24.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509632					
UAN No :					
	<b>Total</b>	<b>9,269.00</b>	<b>2,093.00</b>	<b>Gross Deduction</b>	<b>932.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>1,161.00</b>

**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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G095864	Basic	9,048.00	8,756.00	ESI (Employee)	164.00
Old Employee Id : D29864	Washing Allowance	221.00	214.00	Provident Fund (Employee)	1,051.00
Employee Name : KRISHAN .	Overtime		299.00	Miscellaneous Dedn - 1	500.00
Father Name : RAM BHAWAN SINGH	Holiday Encashment		299.00	Loan & Advance	333.00
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 : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 02552121031534					
UAN No :					
	<b>Total</b>	<b>9,269.00</b>	<b>9,568.00</b>	<b>Gross Deduction</b>	<b>2,048.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>7,520.00</b>

**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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G096496	Basic	9,048.00	9,048.00	Loan & Advance	460.00
Old Employee Id : D29893	Washing Allowance	221.00	221.00	Miscellaneous Dedn - 1	500.00
Employee Name : RAKESH KUMAR SINGH	Overtime		299.00	Provident Fund (Employee)	1,086.00
Father Name : AWADH KISHOR				ESI (Employee)	164.00
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 103701508997					
UAN No :					
	<b>Total</b>	9,269.00	9,568.00	<b>Gross Deduction</b>	<b>2,210.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>7,358.00</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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G096863	Basic	9,048.00	9,048.00	ESI (Employee)	189.00
Old Employee Id : D29908	Washing Allowance	221.00	221.00	Loan & Advance	636.00
Employee Name : KULDEEP BHARDWAJ	Overtime		1,426.00	Provident Fund (Employee)	1,086.00
Father Name : VED PRAKASH SHARMA	Holiday Encashment		299.00	Miscellaneous Dedn - 1	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 : 2.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34785594407					
UAN No :					
	<b>Total</b>	9,269.00	<b>10,994.00</b>	<b>Gross Deduction</b>	<b>2,411.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>8,583.00</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 : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G097220	Basic	9,048.00	8,172.00	Miscellaneous Dedn - 1	500.00
Old Employee Id : D29906	Washing Allowance	221.00	200.00	Provident Fund (Employee)	981.00
Employee Name : MOHD BILAL	Holiday Encashment		299.00	Loan & Advance	668.00
Father Name : GULAB ALI				ESI (Employee)	149.00
Designation : Security Guard				Registration Fee Dedn	250.00
Department : Operations				Benovalent Fund	25.00
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 : 23.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 1.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	<b>Total</b>	<b>9,269.00</b>	<b>8,671.00</b>	<b>Gross Deduction</b>	<b>2,573.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>6,098.00</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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G097907	Basic	9,048.00	4,962.00	Benovent Fund	25.00
Old Employee Id : D29938	Washing Allowance	221.00	121.00	Registration Fee Dedn	250.00
Employee Name : SANJEEV KUMAR				ESI (Employee)	87.00
Father Name : KOMAL PRASAD				Loan & Advance	668.00
Designation : Security Guard				Provident Fund (Employee)	595.00
Department : Operations				Miscellaneous Dedn - 1	500.00
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 : 15.00	Woff : 2.00				
Paid Days : 17.00	LOP : 14.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 103701509042					
UAN No :					
	<b>Total</b>	<b>9,269.00</b>	<b>5,083.00</b>	<b>Gross Deduction</b>	<b>2,125.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>2,958.00</b>

**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.