



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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G005511	Basic		9,048.00	9,048.00	Loan & Advance	657.00
Old Employee Id : D15782	Washing Allowance		221.00	221.00	Provident Fund (Employee)	1,086.00
Employee Name : Tetar Prasad	Overtime			2,857.00	ESI (Employee)	214.00
Father Name : RAJ BALLAM RAY	Holiday Encashment			299.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/25252						
E.S.I. A/C No. : 2013690608						
Loan Balance : NIL						
OT Hrs/Days : 4.50 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 : 083101516335						
UAN No : 100390443908						
	Total		9,269.00	12,425.00	Gross Deduction	1,957.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR					Net Pay	10,468.00

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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G007280	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D16913	Washing Allowance	221.00	221.00	Loan & Advance 328.00
Employee Name : Raman Jha	Overtime		681.00	ESI (Employee) 176.00
Father Name : VIRANCHI JHA	Holiday Encashment		299.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/27813				
E.S.I. A/C No. : 2013673937				
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 : 017101517313				
UAN No : 100303173117				
Total		9,269.00	10,249.00	Gross Deduction 1,590.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 8,659.00

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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G007361	Basic	9,048.00	9,048.00	Loan & Advance	212.00
Old Employee Id : D16949	Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,086.00
Employee Name : Mohd. Tazim	Overtime		1,960.00	ESI (Employee)	198.00
Father Name : ALLAH BAKSH	Holiday Encashment		299.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/27948					
E.S.I. A/C No. : 2013674162					
Loan Balance : NIL					
OT Hrs/Days : 3.00	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 : 135101502840					
UAN No : 100230235359					
	Total	9,269.00	11,528.00	Gross Deduction	1,496.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	10,032.00

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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G007543	Basic	9,048.00	8,756.00	Loan & Advance	212.00
Old Employee Id : D20068	Washing Allowance	221.00	214.00	Provident Fund (Employee)	1,051.00
Employee Name : Shankar Singh Pal	Overtime		2,857.00	ESI (Employee)	209.00
Father Name : SURAJ PAL SINGH	Holiday Encashment		299.00		
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 : 4.50	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 : 113601502930					
UAN No : 100347563318					
	Total	9,269.00	12,126.00	Gross Deduction	1,472.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	10,654.00

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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 : G019373	Basic	9,048.00	9,048.00	ESI (Employee)	188.00
Old Employee Id : D25011	Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,086.00
Employee Name : Panalal	Overtime		1,362.00		
Father Name : VISHWA MITTAR	Holiday Encashment		299.00		
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 : 2.00 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 : 039601515683					
UAN No : 100265765479					
Total		9,269.00	10,930.00	Gross Deduction	1,274.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	9,656.00

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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 : G032776	Basic	10,998.00	10,998.00	Loan & Advance	361.00
Old Employee Id : D26033	HRA	300.00	300.00	Provident Fund (Employee)	1,320.00
Employee Name : SANDEEP KUMAR	Transport Allowance	200.00	200.00	ESI (Employee)	208.00
Father Name : BARU MAL	Washing Allowance	500.00	500.00		
Designation : Supervisor General	Holiday Encashment		387.00		
Department : Operations					
P.F. A/C No. : DL/22524/35511					
E.S.I. A/C No. : 2014456108					
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 : 112701500660					
UAN No : 100330632186					
	Total	11,998.00	12,385.00	Gross Deduction	1,889.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	10,496.00

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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 : G032893	Basic	9,048.00	9,048.00	Loan & Advance	212.00
Old Employee Id : D26002	Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,086.00
Employee Name : PRAVEEN KUMAR	Overtime		1,960.00	ESI (Employee)	198.00
Father Name : SALEKH CHAND	Holiday Encashment		299.00		
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 : 3.00 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 : 212201500736					
UAN No : 100279125388					
	Total	9,269.00	11,528.00	Gross Deduction	1,496.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	10,032.00

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G032900	Basic	10,998.00	ESI (Employee) 266.00
Old Employee Id : D26010	HRA	300.00	Loan & Advance 212.00
Employee Name : SHIVNANDAN SHARMA	Transport Allowance	200.00	Provident Fund (Employee) 1,320.00
Father Name : OM PRAKASH SHARMA	Washing Allowance	500.00	
Designation : Supervisor General	Overtime	3,314.00	
Department : Operations	Holiday Encashment	387.00	
P.F. A/C No. : DL/22524/35561			
E.S.I. A/C No. : 2014453621			
Loan Balance : NIL			
OT Hrs/Days : 4.00 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 : 083101515984			
UAN No : 100352725250			
	Total	11,998.00	Gross Deduction 1,798.00
			Net Pay 13,901.00

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

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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 : G032906	Basic	10,998.00	10,998.00	Provident Fund (Employee)	1,320.00
Old Employee Id : D26016	HRA	300.00	300.00	Loan & Advance	212.00
Employee Name : SANJAY .	Transport Allowance	200.00	200.00	ESI (Employee)	246.00
Father Name : KISHAN LAL	Washing Allowance	500.00	500.00		
Designation : Supervisor General	Overtime		2,153.00		
Department : Operations	Holiday Encashment		387.00		
P.F. A/C No. : DL/22524/35522					
E.S.I. A/C No. : 2014455792					
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 : 003701552797					
UAN No : 100332706668					
	Total	11,998.00	14,538.00	Gross Deduction	1,778.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	12,760.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G032929 Old Employee Id : D26042 Employee Name : SATPAL SINGH Father Name : GYANCHAND SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/35456 E.S.I. A/C No. : 2014456162 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 13.00 Woff : 2.00 Paid Days : 16.00 LOP : 15.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : 662801530102 UAN No : 100341585937	Basic Washing Allowance Holiday Encashment	9,048.00 124.00 292.00	4,670.00 64.00 292.00	Provident Fund (Employee) 560.00 ESI (Employee) 87.00
Total		9,172.00	5,026.00	Gross Deduction 647.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR			Net Pay	4,379.00

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G043756	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id :	Washing Allowance	221.00	221.00	Loan & Advance 212.00
Employee Name : JAGDEEP SINGH	Overtime		1,661.00	ESI (Employee) 193.00
Father Name : JAI PAL SINGH	Holiday Encashment		299.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/37704				
E.S.I. A/C No. : 2014754909				
Loan Balance : NIL				
OT Hrs/Days : 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 : 083101508921				
UAN No : 100170311363				
	Total	9,269.00	11,229.00	Gross Deduction 1,491.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 9,738.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G052844	Basic	9,048.00	9,048.00	ESI (Employee)	209.00
Old Employee Id : D27493	Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,086.00
Employee Name : KAMAL SINGH	Overtime		2,558.00	Loan & Advance	212.00
Father Name : BABU RAM	Holiday Encashment		299.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/39306					
E.S.I. A/C No. : 2007212569					
Loan Balance : NIL					
OT Hrs/Days : 4.00	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 : 083101510967					
UAN No : 100186978711					
	Total	9,269.00	12,126.00	Gross Deduction	1,507.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	10,619.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G058607	Basic	9,048.00	9,048.00	ESI (Employee) 198.00
Old Employee Id : D28029	Washing Allowance	221.00	221.00	Provident Fund (Employee) 1,086.00
Employee Name : HEMANTA DEY	Overtime		1,960.00	Loan & Advance 212.00
Father Name : RAMAN DEY	Holiday Encashment		299.00	
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 : 3.00 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 : 083101516270				
UAN No : 100048276564				
	Total	9,269.00	11,528.00	Gross Deduction 1,496.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 10,032.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G059672	Basic	10,998.00	ESI (Employee) 246.00
Old Employee Id : D28053	HRA	300.00	Provident Fund (Employee) 1,320.00
Employee Name : KUSH PAL	Transport Allowance	200.00	
Father Name : KOTWAL SINGH	Washing Allowance	500.00	
Designation : Security Guard	Overtime	2,153.00	
Department : Operations	Holiday Encashment	387.00	
P.F. A/C No. : DL/22524/40322			
E.S.I. A/C No. : 2015198277			
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 : 083101516271			
UAN No : 100025594868			
Total		11,998.00	Gross Deduction 1,566.00
			Net Pay 12,972.00

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

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G063294	Basic	9,048.00	9,048.00	Loan & Advance	212.00
Old Employee Id : D28191	Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,086.00
Employee Name : KULDEEP .	Overtime		1,661.00	ESI (Employee)	193.00
Father Name : ASHOK KUMAR	Holiday Encashment		299.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40740					
E.S.I. A/C No. : 2015260969					
Loan Balance : NIL					
OT Hrs/Days : 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 : 003701554017					
UAN No : 100003360505					
	Total	9,269.00	11,229.00	Gross Deduction	1,491.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	9,738.00

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DELHI BRANCH,,

Month : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G064500	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D28243	Transport Allowance	200.00	200.00	ESI (Employee)	198.00
Employee Name : POONAM RANI	Washing Allowance	475.00	475.00		
Father Name : TEJPAL	Overtime		1,745.00		
Designation : Lady Security Guard	Holiday Encashment		314.00		
Department : Operations					
P.F. A/C No. : DL/22524/40895					
E.S.I. A/C No. : 2015291672					
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 : 003701554018					
UAN No : 100064364041					
	Total	9,723.00	11,782.00	Gross Deduction	1,284.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	10,498.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G072894	Basic	9,048.00	8,756.00	ESI (Employee)	188.00
Old Employee Id : D28656	Washing Allowance	221.00	214.00	Provident Fund (Employee)	1,051.00
Employee Name : SUBODH KUMAR	Overtime		1,661.00		
Father Name : MAHENDER SINGH	Holiday Encashment		299.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42002					
E.S.I. A/C No. : 2015442117					
Loan Balance : NIL					
OT Hrs/Days : 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 : 083101516269					
UAN No : 100518692640					
	Total	9,269.00	10,930.00	Gross Deduction	1,239.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	9,691.00

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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 : G076092	Basic	9,048.00	8,756.00	Provident Fund (Employee)	1,051.00
Old Employee Id : D28809	Washing Allowance	221.00	214.00	Loan & Advance	184.00
Employee Name : RAMESH KUMAR YADAV	Overtime		598.00	ESI (Employee)	164.00
Father Name : RAM NARESH YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42458					
E.S.I. A/C No. : 1013580607					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 1.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 113201505077					
UAN No : 100505826090					
	Total	9,269.00	9,568.00	Gross Deduction	1,399.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	8,169.00

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G080132	Basic		9,048.00	8,172.00	ESI (Employee)	214.00
Old Employee Id : D28975	Washing Allowance		221.00	200.00	Loan & Advance	371.00
Employee Name : SURENDRA KUMAR	Overtime			3,754.00	Provident Fund (Employee)	981.00
Father Name : ROSHAN SINGH	Holiday Encashment			299.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/42837						
E.S.I. A/C No. : 2015597097						
Loan Balance : NIL						
OT Hrs/Days : 6.00 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 : 083101518514						
UAN No : 100512159882						
	Total		9,269.00	12,425.00	Gross Deduction	1,566.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR					Net Pay	10,859.00

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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G081205	Basic	9,048.00	4,670.00	Provident Fund (Employee)	560.00
Old Employee Id : D28997	Washing Allowance	221.00	114.00	ESI (Employee)	87.00
Employee Name : SUBODH KUMAR	Overtime		299.00		
Father Name : SHRI NIWASH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42932					
E.S.I. A/C No. : 2015620636					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 14.00	Woff : 2.00				
Paid Days : 16.00	LOP : 15.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518926					
UAN No : 100512246643					
	Total	9,269.00	5,083.00	Gross Deduction	647.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	4,436.00

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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G082561	Basic	10,961.00	9,370.00	Provident Fund (Employee) 1,124.00
Old Employee Id : D29041	HRA	325.00	278.00	Loan & Advance 184.00
Employee Name : VIRENDRA KUMAR	Transport Allowance	212.00	181.00	ESI (Employee) 193.00
Father Name : DAYARAM	Washing Allowance	502.00	429.00	
Designation : Supervisor General	Overtime		774.00	
Department : Operations	Holiday Encashment		387.00	
P.F. A/C No. : DL/22524/42975				
E.S.I. A/C No. : 2015620714				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 22.50 Woff : 3.00				
Paid Days : 26.00 LOP : 4.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518507				
UAN No : 100511651965				
	Total	12,000.00	11,419.00	Gross Deduction 1,501.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 9,918.00

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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083332	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29063	Washing Allowance	221.00	221.00	ESI (Employee)	198.00
Employee Name : MITHUN KUMAR	Overtime		1,960.00		
Father Name : RAMESH KUMAR	Holiday Encashment		299.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43178					
E.S.I. A/C No. : 2015655674					
Loan Balance : NIL					
OT Hrs/Days : 3.00 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 : 039601524324					
UAN No : 100512128312					
	Total	9,269.00	11,528.00	Gross Deduction	1,284.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	10,244.00

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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083336	Basic	9,048.00	7,005.00	Provident Fund (Employee)	841.00
Old Employee Id : D29068	Washing Allowance	221.00	171.00	Loan & Advance	32.00
Employee Name : ROSHAN KUMAR	Overtime		299.00	ESI (Employee)	134.00
Father Name : SANJAY KUMAR	Holiday Encashment		299.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43118					
E.S.I. A/C No. : 2015636190					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 20.00 Woff : 3.00					
Paid Days : 24.00 LOP : 7.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524331					
UAN No : 100512183577					
	Total	9,269.00	7,774.00	Gross Deduction	1,007.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	6,767.00

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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083364	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29093	Washing Allowance	221.00	221.00	ESI (Employee)	204.00
Employee Name : NITU .	Overtime		2,558.00		
Father Name : RAJENDRA					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43202					
E.S.I. A/C No. : 2015649508					
Loan Balance : NIL					
OT Hrs/Days : 4.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524344					
UAN No : 100519409689					
	Total	9,269.00	11,827.00	Gross Deduction	1,290.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	10,537.00

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 : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083396	Basic	9,048.00	9,048.00	ESI (Employee)	256.00
Old Employee Id : D29121	HRA	76.00	76.00	Advance Deduction	200.00
Employee Name : RAVINDRA KUMAR	Washing Allowance	207.00	207.00	Provident Fund (Employee)	1,086.00
Father Name : BHOJRAJ SINGH	Overtime		5,155.00	Loan & Advance	184.00
Designation : Security Guard	Holiday Encashment		299.00		
Department : Operations					
P.F. A/C No. : DL/22524/43184					
E.S.I. A/C No. : 2015649494					
Loan Balance : NIL					
OT Hrs/Days : 8.00	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 : 039601524357					
UAN No : 100511601565					
	Total	9,331.00	14,785.00	Gross Deduction	1,726.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	13,059.00

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 : October 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G085279	Basic	9,049.00	6,714.00	Provident Fund (Employee)	806.00
Old Employee Id : D29349	HRA	565.00	419.00	Loan & Advance	30.00
Employee Name : MANINDER .	Washing Allowance	115.00	85.00	ESI (Employee)	178.00
Father Name : DEV KUMAR	Overtime		2,691.00		
Designation : Security Guard	Holiday Encashment		330.00		
Department : Operations					
P.F. A/C No. : DL/22524/43496					
E.S.I. A/C No. : 2015686579					
Loan Balance : NIL					
OT Hrs/Days : 4.50	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 : 033001519189					
UAN No : 100517753713					
	Total	9,729.00	10,239.00	Gross Deduction	1,014.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	9,225.00

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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G086515	Basic	9,049.00	6,422.00	Provident Fund (Employee)	771.00
Old Employee Id : D29435	HRA	590.00	419.00	ESI (Employee)	126.00
Employee Name : MOOL CHAND SINGH	Washing Allowance	110.00	78.00		
Father Name : BIJENDRA SINGH	Holiday Encashment		330.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43584					
E.S.I. A/C No. : 1113976762					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 18.00	Woff : 3.00				
Paid Days : 22.00	LOP : 9.00				
NFH Days : 1.00					
Bank Name : SYNDICATE BANK					
Bank Account No : 87982210002740					
UAN No : 100517555597					
	Total	9,749.00	7,249.00	Gross Deduction	897.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	6,352.00

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 : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G088233	Basic	9,048.00	6,421.00	ESI (Employee)	123.00
Old Employee Id : D29522	Washing Allowance	121.00	86.00	Provident Fund (Employee)	771.00
Employee Name : ROHIT RANA	Overtime		299.00		
Father Name : RAMDIYA RANA	Holiday Encashment		292.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43743					
E.S.I. A/C No. : 2015719768					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 18.00	Woff : 3.00				
Paid Days : 22.00	LOP : 9.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 003701556884					
UAN No : 100505871546					
	Total	9,169.00	7,098.00	Gross Deduction	894.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	6,204.00

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 : October 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G088248	Basic	9,049.00	6,422.00	ESI (Employee) 126.00
Old Employee Id : D29537	HRA	590.00	419.00	Provident Fund (Employee) 771.00
Employee Name : WASIM AKRAM	Washing Allowance	110.00	78.00	
Father Name : NASHAR AHMED	Holiday Encashment		330.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43751				
E.S.I. A/C No. : 4113359218				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 18.00	Woff : 3.00			
Paid Days : 22.00	LOP : 9.00			
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 244901503332				
UAN No : 100505605978				
Total		9,749.00	7,249.00	Gross Deduction 897.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 6,352.00

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 : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G088776	Basic	9,049.00	5,546.00	ESI (Employee)	109.00
Old Employee Id : D29551	HRA	560.00	343.00	Advance Deduction	200.00
Employee Name : MONU KUMAR	Washing Allowance	116.00	71.00	Provident Fund (Employee)	666.00
Father Name : KALU	Holiday Encashment		330.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43804					
E.S.I. A/C No. : 2015720503					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 16.00	Woff : 2.00				
Paid Days : 19.00	LOP : 12.00				
NFH Days : 1.00					
Bank Name : SYNDICATE BANK					
Bank Account No : 98232200001072					
UAN No : 100505232535					
	Total	9,725.00	6,290.00	Gross Deduction	975.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	5,315.00

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 : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G090156	Basic	9,048.00	8,172.00	ESI (Employee)	209.00
Old Employee Id : D29612	Washing Allowance	221.00	200.00	Provident Fund (Employee)	981.00
Employee Name : PRADIP KUMAR	Overtime		3,455.00		
Father Name : KAILASH PRAJAPATI	Holiday Encashment		299.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43947					
E.S.I. A/C No. : 2015759957					
Loan Balance : NIL					
OT Hrs/Days : 5.50	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 : 054201524403					
UAN No : 100511795543					
	Total	9,269.00	12,126.00	Gross Deduction	1,190.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	10,936.00

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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G090564	Basic	9,048.00	8,756.00	Provident Fund (Employee) 1,051.00
Old Employee Id : D29621	Washing Allowance	221.00	214.00	Loan & Advance 184.00
Employee Name : SWARAN SINGH	Overtime		1,960.00	ESI (Employee) 193.00
Father Name : JAI SINGH	Holiday Encashment		299.00	
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/43956				
E.S.I. A/C No. : 2015759995				
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 : 031301509762				
UAN No : 100511763439				
Total		9,269.00	11,229.00	Gross Deduction 1,428.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 9,801.00

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
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G091282	Basic	9,048.00	8,756.00	ESI (Employee)	168.00
Old Employee Id : D29676	Transport Allowance	200.00	194.00	Provident Fund (Employee)	1,051.00
Employee Name : RADHA RANI	Washing Allowance	475.00	460.00	Loan & Advance	233.00
Husband Name : AMIT KUMAR	Overtime		314.00		
Designation : Lady Security Guard	Holiday Encashment		314.00		
Department : Operations					
P.F. A/C No. : DL/22524/44221					
E.S.I. A/C No. : 2013766921					
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 : ICICI BANK					
Bank Account No : 083101510527					
UAN No :					
	Total	9,723.00	10,038.00	Gross Deduction	1,452.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	8,586.00

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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091296	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29688	Washing Allowance	221.00	221.00	ESI (Employee)	214.00
Employee Name : RAVI .	Overtime		2,857.00		
Father Name : KAILASH CHAND	Holiday Encashment		299.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44094					
E.S.I. A/C No. : 2015795346					
Loan Balance : NIL					
OT Hrs/Days : 4.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No : 181201000006205					
UAN No : 100528953420					
	Total	9,269.00	12,425.00	Gross Deduction	1,300.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	11,125.00

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
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G091451	Basic	9,048.00	8,756.00	Provident Fund (Employee) 1,051.00
Old Employee Id : D29708	Washing Allowance	221.00	214.00	Loan & Advance 183.00
Employee Name : DEEPAK .	Overtime		299.00	ESI (Employee) 164.00
Father Name : SUNDER	Holiday Encashment		299.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44145				
E.S.I. A/C No. : 2015795516				
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 : PUNJAB NATIONAL BANK				
Bank Account No : 2256000101264526				
UAN No : 100529542403				
	Total	9,269.00	9,568.00	Gross Deduction 1,398.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 8,170.00

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
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G092410	Basic	9,049.00	5,254.00	Provident Fund (Employee) 630.00
Old Employee Id : D29763	HRA	599.00	348.00	Loan & Advance 493.00
Employee Name : ALI MENHDI	Washing Allowance	110.00	64.00	ESI (Employee) 115.00
Father Name : MOHMMAD ALI	Overtime		598.00	
Designation : Security Guard	Holiday Encashment		331.00	
Department : Operations				
P.F. A/C No. : DL/22524/44231				
E.S.I. A/C No. : 2015818714				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 15.00 Woff : 2.00				
Paid Days : 18.00 LOP : 13.00				
NFH Days : 1.00				
Bank Name : BANK OF BARODA				
Bank Account No : 27890100028391				
UAN No :				
	Total	9,758.00	6,595.00	Gross Deduction 1,238.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 5,357.00

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
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G094636	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29814	HRA	38.00	38.00	Loan & Advance	594.00
Employee Name : ARVIND KUMAR PANDEY	Washing Allowance	214.00	214.00	ESI (Employee)	227.00
Father Name : PRATAP BAHADUR PANDEY	Overtime		3,878.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44331					
E.S.I. A/C No. : 2015819095					
Loan Balance : NIL					
OT Hrs/Days : 6.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 20211806692					
UAN No :					
	Total	9,300.00	13,178.00	Gross Deduction	1,907.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	11,271.00

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
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094640	Basic	9,048.00	9,048.00	ESI (Employee)	198.00
Old Employee Id : D29818	Washing Allowance	221.00	221.00	Loan & Advance	220.00
Employee Name : MANOJ KUMAR	Overtime		1,960.00	Provident Fund (Employee)	1,086.00
Father Name : VEERPAL SINGH	Holiday Encashment		299.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44334					
E.S.I. A/C No. : 2015819110					
Loan Balance : NIL					
OT Hrs/Days : 3.00	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 : 031301509644					
UAN No :					
	Total	9,269.00	11,528.00	Gross Deduction	1,504.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	10,024.00

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 : October 2015

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G094641	Basic	10,998.00	Provident Fund (Employee) 1,320.00
Old Employee Id : D29819	HRA	300.00	Loan & Advance 591.00
Employee Name : ASHWANI KUMAR	Transport Allowance	200.00	ESI (Employee) 239.00
Father Name : ANANG PAL	Washing Allowance	500.00	
Designation : Security Guard	Overtime	1,766.00	
Department : Operations	Holiday Encashment	387.00	
P.F. A/C No. : DL/22524/44335			
E.S.I. A/C No. : 2015819114			
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 : BANK OF INDIA			
Bank Account No : 605810110010933			
UAN No :			
Total	11,998.00	14,151.00	Gross Deduction 2,150.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR			Net Pay 12,001.00

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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 : G094642	Basic	9,048.00	9,048.00	ESI (Employee)	214.00
Old Employee Id : D29820	Washing Allowance	221.00	221.00	Loan & Advance	220.00
Employee Name : ARVIND SINGH	Overtime		2,857.00	Provident Fund (Employee)	1,086.00
Father Name : RAM SEVAK	Holiday Encashment		299.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44336					
E.S.I. A/C No. : 2015819119					
Loan Balance : NIL					
OT Hrs/Days : 4.50	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 : 031301509783					
UAN No :					
	Total	9,269.00	12,425.00	Gross Deduction	1,520.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	10,905.00

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 : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G094650	Basic	9,048.00	8,756.00	ESI (Employee)	198.00
Old Employee Id : D29828	Washing Allowance	221.00	214.00	Loan & Advance	220.00
Employee Name : PRAVEEN KUMAR PANDEY	Overtime		2,259.00	Provident Fund (Employee)	1,051.00
Father Name : RAMESH KUMAR PANDEY	Holiday Encashment		299.00		
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 : 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 : 031301509765					
UAN No :					
	Total	9,269.00	11,528.00	Gross Deduction	1,469.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	10,059.00

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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 : G094652	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29830	Washing Allowance	221.00	221.00	Loan & Advance	220.00
Employee Name : NEERAJ .	Overtime		1,661.00	ESI (Employee)	193.00
Father Name : DIGAMBAR SINGH	Holiday Encashment		299.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44338					
E.S.I. A/C No. : 2015819130					
Loan Balance : NIL					
OT Hrs/Days : 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 : STATE BANK OF INDIA					
Bank Account No : 30412796352					
UAN No :					
	Total	9,269.00	11,229.00	Gross Deduction	1,499.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	9,730.00

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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G095081	Basic	9,048.00	6,713.00	Provident Fund (Employee)	806.00
Old Employee Id : D29839	Washing Allowance	221.00	164.00	Loan & Advance	447.00
Employee Name : DAYARAM .	Overtime		598.00	ESI (Employee)	134.00
Father Name : CHAITRAM	Holiday Encashment		299.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44340					
E.S.I. A/C No. : 2015819148					
Loan Balance : NIL					
OT Hrs/Days : 1.00 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 : 031301509763					
UAN No :					
	Total	9,269.00	7,774.00	Gross Deduction	1,387.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	6,387.00

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 : October 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G095842	Basic	10,998.00	10,998.00	Loan & Advance	61.00
Old Employee Id : D29842	HRA	300.00	300.00	Miscellaneous Dedn - 1	500.00
Employee Name : AMIT KUMAR JAIN	Transport Allowance	200.00	200.00	Provident Fund (Employee)	1,320.00
Father Name : SANJAY KUMAR JAIN	Washing Allowance	500.00	500.00	ESI (Employee)	253.00
Designation : Security Guard	Overtime		2,540.00		
Department : Operations	Holiday Encashment		387.00		
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 3.00 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 : 034601506609					
UAN No :					
	Total	11,998.00	14,925.00	Gross Deduction	2,134.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	12,791.00

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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G095851	Basic	9,090.00	7,331.00	Loan & Advance 415.00
Old Employee Id : D29851	HRA	640.00	516.00	Miscellaneous Dedn - 1 500.00
Employee Name : REENA KUMARI	Transport Allowance	681.00	549.00	Provident Fund (Employee) 880.00
Father Name : NAND LAL	Washing Allowance	634.00	511.00	ESI (Employee) 147.00
Designation : Lady 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 : 22.00	Woff : 3.00			
Paid Days : 25.00	LOP : 6.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 244901504196				
UAN No :				
	Total	11,045.00	8,907.00	Gross Deduction 1,942.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 6,965.00

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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G096485	Basic	9,048.00	9,048.00	Loan & Advance	460.00
Old Employee Id : D29885	Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,086.00
Employee Name : SAURABH KUMAR	Overtime		3,156.00	ESI (Employee)	219.00
Father Name : DINESH	Holiday Encashment		299.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
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 : STATE BANK OF INDIA					
Bank Account No : 31643086294					
UAN No :					
	Total	9,269.00	12,724.00	Gross Deduction	1,765.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	10,959.00

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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G096633	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29899	Washing Allowance	221.00	221.00	Loan & Advance	22.00
Employee Name : ASVNI KUMAR	Overtime		2,558.00	ESI (Employee)	209.00
Father Name : RAJENDRA KUMAR	Holiday Encashment		299.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 4.00	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 : 33179760510					
UAN No :					
	Total	9,269.00	12,126.00	Gross Deduction	1,317.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	10,809.00

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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 : G096635	Basic	10,998.00	Provident Fund (Employee) 1,320.00
Old Employee Id : D29901	HRA	300.00	Loan & Advance 657.00
Employee Name : AMIT KUMAR TRIPATHI	Transport Allowance	200.00	ESI (Employee) 246.00
Father Name : SOORYA NARAYAN	Washing Allowance	500.00	
Designation : Security Guard	Overtime	2,153.00	
Department : Operations	Holiday Encashment	387.00	
P.F. A/C No. : NA			
E.S.I. A/C No. :			
Loan Balance : NIL			
OT Hrs/Days : 2.50 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : UNION BANK OF INDIA			
Bank Account No : 453902010999415			
UAN No :			
Total	11,998.00	14,538.00	Gross Deduction 2,223.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR			Net Pay 12,315.00

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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G097221	Basic	9,048.00	4,962.00	Benovalent Fund	25.00
Old Employee Id : D29909	Washing Allowance	221.00	121.00	Registration Fee Dedn	250.00
Employee Name : MAUSAM KUMAR	Overtime		1,619.00	ESI (Employee)	116.00
Father Name : PRASADI SINGH				Loan & Advance	690.00
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 : 2.50	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 : 103701508848					
UAN No :					
	Total	9,269.00	6,702.00	Gross Deduction	2,176.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	4,526.00

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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 : G097225	Basic	9,048.00	7,297.00	Miscellaneous Dedn - 1 500.00
Old Employee Id : D29913	Washing Allowance	221.00	178.00	Provident Fund (Employee) 876.00
Employee Name : MAHESH SHARMA	Overtime		299.00	Loan & Advance 690.00
Father Name : JAGDISH PRASAD SHARMA	Holiday Encashment		299.00	ESI (Employee) 139.00
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 : 0.50 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
NFH Days : 1.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
	Total	9,269.00	8,073.00	Gross Deduction 2,480.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 5,593.00

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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G097234	Basic	9,048.00	8,172.00	Benovalent Fund	25.00
Old Employee Id : D29921	Washing Allowance	221.00	200.00	Registration Fee Dedn	250.00
Employee Name : PARAS .	Overtime		2,259.00	ESI (Employee)	183.00
Father Name : RAMEHAR BHARDWAJ				Loan & Advance	681.00
Designation : Security Guard				Miscellaneous Dedn - 1	500.00
Department : Operations				Provident Fund (Employee)	981.00
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 3.50	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	9,269.00	10,631.00	Gross Deduction	2,620.00
				Net Pay	8,011.00

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

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 : G097921	Basic	9,048.00	4,086.00	Loan & Advance	668.00
Old Employee Id : D29952	Washing Allowance	221.00	100.00	Miscellaneous Dedn - 1	500.00
Employee Name : HARI SHANKAR				Provident Fund (Employee)	490.00
Father Name : RISHIPAL				ESI (Employee)	72.00
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 : 12.00	Woff : 2.00				
Paid Days : 14.00	LOP : 17.00				
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	9,269.00	4,186.00	Gross Deduction	2,005.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	2,181.00

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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 : G098212	Basic	9,048.00	2,919.00	Benovent Fund	25.00
Old Employee Id : D29958	Transport Allowance	200.00	65.00	Registration Fee Dedn	250.00
Employee Name : KAMLESH SHARMA	Washing Allowance	475.00	153.00	ESI (Employee)	80.00
Father Name :	Overtime		1,568.00	Provident Fund (Employee)	350.00
Designation : Lady Security Guard				Loan & Advance	346.00
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 2.50 ED Days : NA					
Working Day : 9.00 Woff : 1.00					
Paid Days : 10.00 LOP : 21.00					
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	9,723.00	4,705.00	Gross Deduction	1,051.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	3,654.00

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.