



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

Month : October 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001427	Basic	9,568.00	8,951.00	ESI (Employee)	169.00
Old Employee Id : D11404	Transport Allowance	737.00	689.00	Provident Fund (Employee)	1,074.00
Employee Name : Satvir Kumar	Washing Allowance	200.00	187.00		
Father Name : BUDH SINGH					
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 : 0.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 2.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135401505927					
UAN No : 100341711053					
	Total	10,505.00	9,827.00	Gross Deduction	1,243.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	8,584.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
This is a computer generated statement,signature not required.



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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G001701	Basic		11,622.00	11,622.00	ESI (Employee)	243.00
Old Employee Id : D11806	HRA		1,256.00	1,256.00	Provident Fund (Employee)	1,395.00
Employee Name : Mohd. Zameer	Transport Allowance		200.00	200.00		
Father Name : MOHD. ZAHEER	Washing Allowance		500.00	500.00		
Designation : Supervisor General	Overtime			339.00		
Department : Operations	Holiday Encashment			438.00		
P.F. A/C No. : DL/22524/20132						
E.S.I. A/C No. : 2012669446						
Loan Balance : NIL						
OT Hrs/Days : 0.50 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 : 083101511260						
UAN No : 100230236863						
	Total		13,578.00	14,355.00	Gross Deduction	1,638.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					Net Pay	12,717.00

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 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G006539	Basic	9,588.00	9,588.00	Provident Fund (Employee) 1,151.00
Old Employee Id : D16341	HRA	263.00	263.00	ESI (Employee) 203.00
Employee Name : Farukh Khan	Transport Allowance	899.00	899.00	
Father Name : PUTTAN IQBAL	Washing Allowance	300.00	300.00	
Designation : Security Guard	Overtime		808.00	
Department : Operations				
P.F. A/C No. : DL/22524/26831				
E.S.I. A/C No. : 2013656664				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526845				
UAN No : 100146113091				
Total		11,050.00	11,858.00	Gross Deduction 1,354.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 10,504.00

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

Month : October 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G008555	Basic	9,568.00	7,716.00	ESI (Employee)	146.00
Old Employee Id : D20494	Transport Allowance	736.00	594.00	Provident Fund (Employee)	926.00
Employee Name : Rajesh Sharma Kumar	Washing Allowance	200.00	161.00		
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 : 22.00 Woff : 3.00					
Paid Days : 25.00 LOP : 6.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 113601502931					
UAN No : 100296712404					
	Total	10,504.00	8,471.00	Gross Deduction	1,072.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	7,399.00

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G012788	Basic		11,159.00	11,159.00	Provident Fund (Employee)	1,339.00
Old Employee Id : D25387	HRA		972.00	972.00	ESI (Employee)	224.00
Employee Name : Vijay Kumar Gupta	Transport Allowance		321.00	321.00		
Father Name : KRISHAN GUPTA	Washing Allowance		432.00	432.00		
Designation : Supervisor General	Holiday Encashment			339.00		
Department : Operations						
P.F. A/C No. : DL/22524/33561						
E.S.I. A/C No. : 2014255573						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 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						
	Total		12,884.00	13,223.00	Gross Deduction	1,563.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					Net Pay	11,660.00

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

Month : October 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G032774	Basic	9,568.00	9,568.00	ESI (Employee)	187.00
Old Employee Id : D26017	Transport Allowance	736.00	736.00	Provident Fund (Employee)	1,148.00
Employee Name : JAIPAL SINGH	Washing Allowance	200.00	200.00		
Father Name : LAKKEE RAM	Holiday Encashment		339.00		
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 : 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 : 662801530101					
UAN No : 100171607351					
	Total	10,504.00	10,843.00	Gross Deduction	1,335.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	9,508.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : October 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G037920	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D26606	Transport Allowance	736.00	736.00	ESI (Employee)	193.00
Employee Name : UMESH KUMAR SHARMA	Washing Allowance	200.00	200.00		
Father Name : KISHAN KUMAR SHARMA	Overtime		678.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/36592					
E.S.I. A/C No. : 6709176586					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135901502532					
UAN No : 100395358499					
	Total	10,504.00	11,182.00	Gross Deduction	1,341.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	9,841.00

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 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G039978	Basic		9,568.00	9,568.00	ESI (Employee)	193.00
Old Employee Id : D26718	Transport Allowance		736.00	736.00	Provident Fund (Employee)	1,148.00
Employee Name : AKLEEM .	Washing Allowance		200.00	200.00		
Father Name : ALTAB	Overtime			339.00		
Designation : Security Guard	Holiday Encashment			339.00		
Department : Operations						
P.F. A/C No. : DL/22524/36985						
E.S.I. A/C No. : 2014645202						
Loan Balance : NIL						
OT Hrs/Days : 0.50 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 : 003701550502						
UAN No : 100077234831						
	Total		10,504.00	11,182.00	Gross Deduction	1,341.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					Net Pay	9,841.00

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G045995	Basic		11,622.00	11,622.00	ESI (Employee)	237.00
Old Employee Id : D27031	HRA		1,256.00	1,256.00	Provident Fund (Employee)	1,395.00
Employee Name : RAVI KUMAR	Transport Allowance		200.00	200.00		
Father Name : NANAK CHAND	Washing Allowance		500.00	500.00		
Designation : Supervisor General	Holiday Encashment			438.00		
Department : Operations						
P.F. A/C No. : DL/22524/38123						
E.S.I. A/C No. : 2013556178						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 113001501720						
UAN No : 100309839071						
	Total		13,578.00	14,016.00	Gross Deduction	1,632.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					Net Pay	12,384.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : October 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G047614	Basic	11,622.00	11,622.00	Provident Fund (Employee) 1,395.00
Old Employee Id : D27136	HRA	1,256.00	1,256.00	ESI (Employee) 237.00
Employee Name : ARUN UPADHYAY	Transport Allowance	200.00	200.00	
Father Name : SHANKAR UPADHYAY	Washing Allowance	500.00	500.00	
Designation : Supervisor General	Holiday Encashment		438.00	
Department : Operations				
P.F. A/C No. : DL/22524/38421				
E.S.I. A/C No. : 2014878770				
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 : 083101515952				
UAN No : 100090313866				
	Total	13,578.00	14,016.00	Gross Deduction 1,632.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 12,384.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G058607	Basic		9,568.00	9,568.00	ESI (Employee)	193.00
Old Employee Id : D28029	Transport Allowance		736.00	736.00	Provident Fund (Employee)	1,148.00
Employee Name : HEMANTA DEY	Washing Allowance		200.00	200.00		
Father Name : RAMAN DEY	Overtime			339.00		
Designation : Security Guard	Holiday Encashment			339.00		
Department : Operations						
P.F. A/C No. : DL/22524/40169						
E.S.I. A/C No. : 2015170092						
Loan Balance : NIL						
OT Hrs/Days : 0.50 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 : 083101516270						
UAN No : 100048276564						
	Total		10,504.00	11,182.00	Gross Deduction	1,341.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					Net Pay	9,841.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G059675	Basic		9,568.00	9,568.00	ESI (Employee)	199.00
Old Employee Id : D28056	Transport Allowance		736.00	736.00	Provident Fund (Employee)	1,148.00
Employee Name : SANTOSH KUMAR TIWARI	Washing Allowance		200.00	200.00		
Father Name : RAMESHWAR TIWARI	Overtime			678.00		
Designation : Security Guard	Holiday Encashment			339.00		
Department : Operations						
P.F. A/C No. : DL/22524/40318						
E.S.I. A/C No. : 2014123897						
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 : 083101515951						
UAN No : 100048724429						
	Total		10,504.00	11,521.00	Gross Deduction	1,347.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					Net Pay	10,174.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : October 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G063661	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D28226	Transport Allowance	736.00	736.00	ESI (Employee)	187.00
Employee Name : PANKAJ GOSWAMI	Washing Allowance	200.00	200.00		
Father Name : SATYA PRAKASH	Holiday Encashment		339.00		
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 : 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 : 083101516268					
UAN No : 100053954228					
	Total	10,504.00	10,843.00	Gross Deduction	1,335.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	9,508.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : October 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G069291	Basic	9,568.00	9,568.00	ESI (Employee)	187.00
Old Employee Id : D28563	Transport Allowance	736.00	736.00	Provident Fund (Employee)	1,148.00
Employee Name : MANOJ KUMAR	Washing Allowance	200.00	200.00		
Father Name : SHREE NIWADH	Overtime		339.00		
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 : 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 : 135101503313					
UAN No : 100485635057					
	Total	10,504.00	10,843.00	Gross Deduction	1,335.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	9,508.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : October 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G069297	Basic	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D28569	Transport Allowance	736.00	ESI (Employee) 187.00
Employee Name : RAJENDRA PRASAD	Washing Allowance	200.00	
Father Name : TUFANI MOURYA	Holiday Encashment	339.00	
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 : 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 : 083101510971			
UAN No : 100486005600			
Total		10,504.00	Gross Deduction 1,335.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA			Net Pay 9,508.00

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DELHI BRANCH,,,

Month : October 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G078185	Basic	11,622.00	11,622.00	Provident Fund (Employee) 1,395.00
Old Employee Id : D28919	HRA	1,256.00	1,256.00	ESI (Employee) 245.00
Employee Name : VINOD .	Transport Allowance	200.00	200.00	
Father Name : VIRENDRA	Washing Allowance	500.00	500.00	
Designation : Supervisor General	Overtime		438.00	
Department : Operations	Holiday Encashment		438.00	
P.F. A/C No. : DL/22524/42668				
E.S.I. A/C No. : 2015563443				
Loan Balance : NIL				
OT Hrs/Days : 0.50 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 : 003701555818				
UAN No : 100512359109				
	Total	13,578.00	14,454.00	Gross Deduction 1,640.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 12,814.00

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G078493	Basic		9,568.00	9,568.00	ESI (Employee)	187.00
Old Employee Id : D28939	Transport Allowance		736.00	736.00	Provident Fund (Employee)	1,148.00
Employee Name : KAMAL KUMAR	Washing Allowance		200.00	200.00		
Father Name : NAN KUMAR	Holiday Encashment			339.00		
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 : 26.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 003701555506						
UAN No : 100511977764						
	Total		10,504.00	10,843.00	Gross Deduction	1,335.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					Net Pay	9,508.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : October 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G081954	Basic	11,622.00	Provident Fund (Employee) 1,395.00
Old Employee Id : D29008	HRA	1,256.00	ESI (Employee) 237.00
Employee Name : ARJUN .	Transport Allowance	200.00	
Father Name : RAM BABU	Washing Allowance	500.00	
Designation : Supervisor General	Holiday Encashment	438.00	
Department : Operations			
P.F. A/C No. : DL/22524/42920			
E.S.I. A/C No. : 2015620614			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 24.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
PL Days : 2.00			
Bank Name : ICICI BANK			
Bank Account No : 003701555555			
UAN No : 100512091781			
Total		13,578.00	Gross Deduction 1,632.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA			Net Pay 12,384.00

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

Month : October 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G095079 Old Employee Id : D29832 Employee Name : SHIVAM KASHYAP Father Name : RAVI KASHYAP Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44339 E.S.I. A/C No. : 2015819138 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : 031301509767 UAN No : 100626960940	Basic Transport Allowance Washing Allowance Holiday Encashment	9,568.00 736.00 200.00 339.00	Provident Fund (Employee) 1,148.00 ESI (Employee) 187.00	
	Total	10,504.00	10,843.00	Gross Deduction 1,335.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 9,508.00

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 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G095849	Basic		9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D29849	HRA		773.00	773.00	ESI (Employee)	210.00
Employee Name : RADHA KUMARI	Transport Allowance		200.00	200.00		
Father Name : DURGA PRASAD	Washing Allowance		475.00	475.00		
Designation : Lady Security Guard	Overtime			1,066.00		
Department : Operations	Holiday Encashment			355.00		
P.F. A/C No. : DL/22524/44453						
E.S.I. A/C No. : 2015870297						
Loan Balance : NIL						
OT Hrs/Days : 1.50 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 : 031301509770						
UAN No : 100625585489						
	Total		11,016.00	12,437.00	Gross Deduction	1,358.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					Net Pay	11,079.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : October 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G095864	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D29864	Transport Allowance	736.00	736.00	ESI (Employee) 193.00
Employee Name : KRISHAN .	Washing Allowance	200.00	200.00	
Father Name : RAM BHAWAN SINGH	Overtime		339.00	
Designation : Security Guard	Holiday Encashment		339.00	
Department : Operations				
P.F. A/C No. : DL/22524/44498				
E.S.I. A/C No. : 2015870835				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 02552121031534				
UAN No : 100626809513				
	Total	10,504.00	11,182.00	Gross Deduction 1,341.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 9,841.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : October 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G097907	Basic	9,568.00	6,790.00	ESI (Employee)	134.00
Old Employee Id : D29938	Transport Allowance	736.00	522.00	Provident Fund (Employee)	815.00
Employee Name : SANJEEV KUMAR	Washing Allowance	200.00	142.00		
Father Name : KOMAL PRASAD	Holiday Encashment		339.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44680					
E.S.I. A/C No. : 2015900734					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 13.00 Woff : 3.00					
Paid Days : 22.00 LOP : 9.00					
NFH Days : 1.00					
PL Days : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 103701509042					
UAN No : 100626024395					
	Total	10,504.00	7,793.00	Gross Deduction	949.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	6,844.00

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WALSONS SERVICES PRIVATE LIMITED
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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G100546	Basic	9,568.00	8,642.00	Provident Fund (Employee)	1,037.00
Old Employee Id : D30072	Transport Allowance	736.00	665.00	ESI (Employee)	169.00
Employee Name : MANU DEV	Washing Allowance	200.00	181.00		
Father Name : SATENDRA KUMAR	Holiday Encashment		339.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44972					
E.S.I. A/C No. : 2015982324					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 18.00 Woff : 4.00					
Paid Days : 28.00 LOP : 3.00					
NFH Days : 1.00					
PL Days : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 039601525071					
UAN No : 100646485093					
	Total	10,504.00	9,827.00	Gross Deduction	1,206.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	8,621.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : October 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G104818	Basic	9,568.00	1,543.00	ESI (Employee)	36.00
Old Employee Id : D30174	Transport Allowance	736.00	119.00	Provident Fund (Employee)	185.00
Employee Name : GHANSHYAM KUMAR JHA	Washing Allowance	200.00	32.00		
Father Name : KAILASH JHA	Holiday Encashment		339.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45339					
E.S.I. A/C No. : 2016091346					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 4.00	Woff : 0.00				
Paid Days : 5.00	LOP : 26.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 071401515466					
UAN No : 100692055795					
	Total	10,504.00	2,033.00	Gross Deduction	221.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	1,812.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : October 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G105596	Basic	9,568.00	ESI (Employee) 187.00
Old Employee Id : D30213	Transport Allowance	736.00	Provident Fund (Employee) 1,148.00
Employee Name : SUDAMA SINGH	Washing Allowance	200.00	
Father Name : BRIJ NANDAN SINGH	Holiday Encashment	339.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/45427			
E.S.I. A/C No. : 2016091497			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 22.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
PL Days : 4.00			
Bank Name : ICICI BANK			
Bank Account No : 071401515464			
UAN No : 100691829585			
Total		10,504.00	Gross Deduction 1,335.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA			Net Pay 9,508.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : October 2016

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G106168	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D30227	HRA	773.00	773.00	ESI (Employee)	210.00
Employee Name : KANCHAN ANAND	Transport Allowance	200.00	200.00		
Father Name : SHASHI KAPOOR	Washing Allowance	475.00	475.00		
Designation : Lady Security Guard	Overtime		1,066.00		
Department : Operations	Holiday Encashment		355.00		
P.F. A/C No. : DL/22524/45461					
E.S.I. A/C No. : 2016123311					
Loan Balance : NIL					
OT Hrs/Days : 1.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 071401515467					
UAN No : 100727543028					
	Total	11,016.00	12,437.00	Gross Deduction	1,358.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	11,079.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : October 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G120192	Basic	9,568.00	7,407.00	Provident Fund (Employee)	889.00
Old Employee Id : D30842	Transport Allowance	736.00	570.00	ESI (Employee)	140.00
Employee Name : ALOK KUMAR SHUKLA	Washing Allowance	200.00	155.00	Miscellaneous Dedn - 1	500.00
Father Name : DINESH KUMAR SHUKLA				Registration Fee Dedn	250.00
Designation : Security Guard				Loan & Advance	668.00
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 : 21.00	Woff : 3.00				
Paid Days : 24.00	LOP : 7.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 30314612619					
UAN No :					
	Total	10,504.00	8,132.00	Gross Deduction	2,447.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	5,685.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : October 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G120495	Basic	9,568.00	5,864.00	Provident Fund (Employee)	704.00
Old Employee Id : D30850	Transport Allowance	736.00	451.00	ESI (Employee)	111.00
Employee Name : AJAY YADAV	Washing Allowance	200.00	123.00	Registration Fee Dedn	250.00
Father Name : RAM SARAN YADAV				Loan & Advance	668.00
Designation : Security Guard				Miscellaneous Dedn - 1	500.00
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 : 17.00 Woff : 2.00					
Paid Days : 19.00 LOP : 12.00					
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	10,504.00	6,438.00	Gross Deduction	2,233.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	4,205.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G121282	Basic		9,568.00	3,704.00	ESI (Employee) 70.00
Old Employee Id : D30885	Transport Allowance		736.00	285.00	Loan & Advance 455.00
Employee Name : SUSHIL SHARMA	Washing Allowance		200.00	77.00	Registration Fee Dedn 250.00
Father Name : RAM SARAN SHARMA					Miscellaneous Dedn - 1 500.00
Designation : Security Guard					Provident Fund (Employee) 444.00
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 : 11.00	Woff : 1.00				
Paid Days : 12.00	LOP : 19.00				
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total		10,504.00	4,066.00	Gross Deduction 1,719.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					Net Pay 2,347.00

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