



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

Month : October 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002768	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D12983	Transport Allowance	736.00	736.00	ESI (Employee)	193.00
Employee Name : Mukesh Kumar	Washing Allowance	200.00	200.00		
Father Name : RAM DASS	Overtime		339.00		
Designation : Security Guard	Holiday Encashment		339.00		
Department : Operations					
P.F. A/C No. : DL/22524/22046					
E.S.I. A/C No. : 2013084984					
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 : 033001515707					
UAN No : 100236907668					
	Total	10,504.00	11,182.00	Gross Deduction	1,341.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	9,841.00

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 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G007361	Basic	11,622.00	11,622.00	Provident Fund (Employee) 1,395.00
Old Employee Id : D16949	HRA	1,256.00	1,256.00	ESI (Employee) 241.00
Employee Name : Mohd. Tazim	Transport Allowance	200.00	200.00	
Father Name : ALLAH BAKSH	Washing Allowance	500.00	500.00	
Designation : Supervisor General	Overtime		219.00	
Department : Operations	Holiday Encashment		438.00	
P.F. A/C No. : DL/22524/27948				
E.S.I. A/C No. : 2013674162				
Loan Balance : NIL				
OT Hrs/Days : 0.25 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	13,578.00	14,235.00	Gross Deduction 1,636.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 12,599.00

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 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G007543	Basic		9,569.00	9,260.00	Provident Fund (Employee)	1,111.00
Old Employee Id : D20068	Transport Allowance		737.00	713.00	ESI (Employee)	199.00
Employee Name : Shankar Singh Pal	Washing Allowance		199.00	193.00		
Father Name : SURAJ PAL SINGH	Overtime			1,017.00		
Designation : Security Guard	Holiday Encashment			339.00		
Department : Operations						
P.F. A/C No. : DL/22524/27994						
E.S.I. A/C No. : 2013676984						
Loan Balance : NIL						
OT Hrs/Days : 1.50 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		10,505.00	11,522.00	Gross Deduction	1,310.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR					Net Pay	10,212.00

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 : G019373	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D25011	Transport Allowance	736.00	736.00	ESI (Employee) 187.00
Employee Name : Panalal	Washing Allowance	200.00	200.00	
Father Name : VISHWA MITTAR	Holiday Encashment		339.00	
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 : 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 : 039601515683				
UAN No : 100265765479				
Total		10,504.00	10,843.00	Gross Deduction 1,335.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				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		Deductions	
	Paid Rate	Actual		
Employee Code : G032893	Basic	11,622.00	11,247.00	ESI (Employee) 230.00
Old Employee Id : D26002	HRA	1,256.00	1,215.00	Loan & Advance 50.00
Employee Name : PRAVEEN KUMAR	Transport Allowance	200.00	194.00	Provident Fund (Employee) 1,350.00
Father Name : SALEKH CHAND	Washing Allowance	500.00	484.00	
Designation : Security Guard	Holiday Encashment		438.00	
Department : Operations				
P.F. A/C No. : DL/22524/35514				
E.S.I. A/C No. : 2014451976				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 212201500736				
UAN No : 100279125388				
Total		13,578.00	13,578.00	Gross Deduction 1,630.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 11,948.00

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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 : G032900	Basic		11,622.00	11,622.00	ESI (Employee)	237.00
Old Employee Id : D26010	HRA		1,256.00	1,256.00	Provident Fund (Employee)	1,395.00
Employee Name : SHIVNANDAN SHARMA	Transport Allowance		200.00	200.00		
Father Name : OM PRAKASH SHARMA	Washing Allowance		500.00	500.00		
Designation : Supervisor General	Holiday Encashment			438.00		
Department : Operations						
P.F. A/C No. : DL/22524/35561						
E.S.I. A/C No. : 2014453621						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 25.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 1.00						
PL Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 083101515984						
UAN No : 100352725250						
	Total		13,578.00	14,016.00	Gross Deduction	1,632.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR					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 : G032906	Basic	11,622.00	11,622.00	Provident Fund (Employee)	1,395.00
Old Employee Id : D26016	HRA	1,256.00	1,256.00	ESI (Employee)	237.00
Employee Name : SANJAY .	Transport Allowance	200.00	200.00		
Father Name : KISHAN LAL	Washing Allowance	500.00	500.00		
Designation : Supervisor General	Holiday Encashment		438.00		
Department : Operations					
P.F. A/C No. : DL/22524/35522					
E.S.I. A/C No. : 2014455792					
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 : 003701552797					
UAN No : 100332706668					
	Total	13,578.00	14,016.00	Gross Deduction	1,632.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	12,384.00

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G032929	Basic		9,568.00	9,259.00	ESI (Employee)	184.00
Old Employee Id : D26042	Transport Allowance		736.00	712.00	Provident Fund (Employee)	1,111.00
Employee Name : SATPAL SINGH	Washing Allowance		200.00	194.00		
Father Name : GYANCHAND SINGH	Overtime			169.00		
Designation : Security Guard	Holiday Encashment			339.00		
Department : Operations						
P.F. A/C No. : DL/22524/35456						
E.S.I. A/C No. : 2014456162						
Loan Balance : NIL						
OT Hrs/Days : 0.25 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 : 662801530102						
UAN No : 100341585937						
	Total		10,504.00	10,673.00	Gross Deduction	1,295.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR					Net Pay	9,378.00

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

Month : October 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G043756	Basic	9,568.00	ESI (Employee) 187.00
Old Employee Id :	Transport Allowance	736.00	Provident Fund (Employee) 1,148.00
Employee Name : JAGDEEP SINGH	Washing Allowance	200.00	
Father Name : JAI PAL SINGH	Holiday Encashment	339.00	
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 : 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 : 083101508921			
UAN No : 100170311363			
Total		10,504.00	Gross Deduction 1,335.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR			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 : G052204	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D27450	Transport Allowance	736.00	736.00	ESI (Employee)	196.00
Employee Name : MANOJ .	Washing Allowance	200.00	200.00		
Father Name : PITAM	Overtime		847.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/39225					
E.S.I. A/C No. : 2014995247					
Loan Balance : NIL					
OT Hrs/Days : 1.25	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 : 164001503684					
UAN No : 100221064229					
	Total	10,504.00	11,351.00	Gross Deduction	1,344.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	10,007.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : October 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G055375	Basic	9,568.00	9,259.00	Provident Fund (Employee)	1,111.00
Old Employee Id : D27903	Transport Allowance	736.00	712.00	ESI (Employee)	184.00
Employee Name : BHAG SINGH JASWAL	Washing Allowance	200.00	194.00		
Father Name : GOVIND RAM	Overtime		169.00		
Designation : Security Guard	Holiday Encashment		339.00		
Department : Operations					
P.F. A/C No. : DL/22524/39692					
E.S.I. A/C No. : 2015105648					
Loan Balance : NIL					
OT Hrs/Days : 0.25	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 : 033001518681					
UAN No : 100109639129					
	Total	10,504.00	10,673.00	Gross Deduction	1,295.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	9,378.00

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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 : G059672	Basic	11,622.00	11,622.00	Provident Fund (Employee)	1,395.00
Old Employee Id : D28053	HRA	1,256.00	1,256.00	ESI (Employee)	237.00
Employee Name : KUSH PAL	Transport Allowance	200.00	200.00		
Father Name : KOTWAL SINGH	Washing Allowance	500.00	500.00		
Designation : Supervisor General	Holiday Encashment		438.00		
Department : Operations					
P.F. A/C No. : DL/22524/40322					
E.S.I. A/C No. : 2015198277					
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 : 083101516271					
UAN No : 100025594868					
	Total	13,578.00	14,016.00	Gross Deduction	1,632.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				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 : G063294	Basic		11,622.00	11,247.00	ESI (Employee)	241.00
Old Employee Id : D28191	HRA		1,257.00	1,216.00	Provident Fund (Employee)	1,350.00
Employee Name : KULDEEP .	Transport Allowance		199.00	193.00		
Father Name : ASHOK KUMAR	Washing Allowance		499.00	483.00		
Designation : Security Guard	Overtime			657.00		
Department : Operations	Holiday Encashment			438.00		
P.F. A/C No. : DL/22524/40740						
E.S.I. A/C No. : 2015260969						
Loan Balance : NIL						
OT Hrs/Days : 0.75 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 : 003701554017						
UAN No : 100003360505						
	Total		13,577.00	14,234.00	Gross Deduction	1,591.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR					Net Pay	12,643.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : October 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G064500	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D28243	HRA	773.00	773.00	ESI (Employee)	194.00
Employee Name : POONAM RANI	Transport Allowance	200.00	200.00		
Father Name : TEJPAL	Washing Allowance	475.00	475.00		
Designation : Lady Security Guard	Overtime		178.00		
Department : Operations	Holiday Encashment		355.00		
P.F. A/C No. : DL/22524/40895					
E.S.I. A/C No. : 2015291672					
Loan Balance : NIL					
OT Hrs/Days : 0.25	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	11,016.00	11,549.00	Gross Deduction	1,342.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	10,207.00

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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 : G072894	Basic	9,568.00	9,259.00	Provident Fund (Employee)	1,111.00
Old Employee Id : D28656	Transport Allowance	736.00	712.00	ESI (Employee)	181.00
Employee Name : SUBODH KUMAR	Washing Allowance	200.00	194.00		
Father Name : MAHENDER SINGH	Holiday Encashment		339.00		
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 : 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 : 083101516269					
UAN No : 100518692640					
	Total	10,504.00	10,504.00	Gross Deduction	1,292.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	9,212.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G080132	Basic		9,568.00	9,568.00	ESI (Employee)	310.00
Old Employee Id : D28975	HRA		266.00	266.00	Provident Fund (Employee)	1,148.00
Employee Name : SURENDRA KUMAR	Transport Allowance		569.00	569.00		
Father Name : ROSHAN SINGH	Washing Allowance		155.00	155.00		
Designation : Security Guard	Overtime			6,934.00		
Department : Operations	Holiday Encashment			347.00		
P.F. A/C No. : DL/22524/42837						
E.S.I. A/C No. : 2015597097						
Loan Balance : NIL						
OT Hrs/Days : 10.00 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 : 083101518514						
UAN No : 100512159882						
	Total		10,558.00	17,839.00	Gross Deduction	1,458.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR					Net Pay	16,381.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : October 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G083332	Basic	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D29063	Transport Allowance	736.00	ESI (Employee) 187.00
Employee Name : MITHUN KUMAR	Washing Allowance	200.00	
Father Name : RAMESH KUMAR	Holiday Encashment	339.00	
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 : 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 : 039601524324			
UAN No : 100512128312			
	Total	10,504.00	Gross Deduction 1,335.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR			Net Pay 9,508.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083336	Basic		9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D29068	Transport Allowance		736.00	736.00	Loan & Advance	50.00
Employee Name : ROSHAN KUMAR	Washing Allowance		200.00	200.00	ESI (Employee)	193.00
Father Name : SANJAY KUMAR	Overtime			339.00		
Designation : Security Guard	Holiday Encashment			339.00		
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 : 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 : 039601524331						
UAN No : 100512183577						
	Total		10,504.00	11,182.00	Gross Deduction	1,391.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR					Net Pay	9,791.00

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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 : G083396	Basic	9,568.00	9,568.00	ESI (Employee)	196.00
Old Employee Id : D29121	Transport Allowance	736.00	736.00	Provident Fund (Employee)	1,148.00
Employee Name : RAVINDRA KUMAR	Washing Allowance	200.00	200.00		
Father Name : BHOJRAJ SINGH	Overtime		847.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43184					
E.S.I. A/C No. : 2015649494					
Loan Balance : NIL					
OT Hrs/Days : 1.25 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524357					
UAN No : 100511601565					
	Total	10,504.00	11,351.00	Gross Deduction	1,344.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	10,007.00

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 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G090564	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D29621	Transport Allowance	736.00	736.00	ESI (Employee)	187.00
Employee Name : SWARAN SINGH	Washing Allowance	200.00	200.00		
Father Name : JAI SINGH	Holiday Encashment		339.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43956					
E.S.I. A/C No. : 2015759995					
Loan Balance : NIL					
OT Hrs/Days : 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 : 031301509762					
UAN No : 100511763439					
	Total	10,504.00	10,843.00	Gross Deduction	1,335.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				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 : G090752	Basic		9,568.00	9,568.00	ESI (Employee)	201.00
Old Employee Id : D29661	HRA		773.00	773.00	Provident Fund (Employee)	1,148.00
Employee Name : POONAM DEVI	Transport Allowance		200.00	200.00		
Father Name : LAXMAN SINGH	Washing Allowance		475.00	475.00		
Designation : Security Guard	Overtime			888.00		
Department : Operations						
P.F. A/C No. : DL/22524/44019						
E.S.I. A/C No. : 2015760390						
Loan Balance : NIL						
OT Hrs/Days : 1.25 ED Days : NA						
Working Day : 27.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 031301509764						
UAN No : 100518582707						
	Total		11,016.00	11,904.00	Gross Deduction	1,349.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR					Net Pay	10,555.00

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 : G094642	Basic	9,568.00	617.00	Provident Fund (Employee)	74.00
Old Employee Id : D29820	Transport Allowance	736.00	47.00	ESI (Employee)	18.00
Employee Name : ARVIND SINGH	Washing Allowance	200.00	13.00		
Father Name : RAM SEVAK	Holiday Encashment		339.00		
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 : 0.00 ED Days : NA					
Working Day : 1.00 Woff : 0.00					
Paid Days : 2.00 LOP : 29.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509783					
UAN No : 100626839160					
	Total	10,504.00	1,016.00	Gross Deduction	92.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	924.00

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 : G094650	Basic	9,568.00	8,642.00	ESI (Employee)	169.00
Old Employee Id : D29828	Transport Allowance	736.00	665.00	Provident Fund (Employee)	1,037.00
Employee Name : PRAVEEN KUMAR PANDEY	Washing Allowance	200.00	181.00		
Father Name : RAMESH KUMAR PANDEY	Holiday Encashment		339.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44349					
E.S.I. A/C No. : 2015819203					
Loan Balance : NIL					
OT Hrs/Days : 0.00 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 : 031301509765					
UAN No : 100626893883					
	Total	10,504.00	9,827.00	Gross Deduction	1,206.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	8,621.00

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 : G094652	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D29830	Transport Allowance	736.00	736.00	ESI (Employee)	187.00
Employee Name : NEERAJ .	Washing Allowance	200.00	200.00		
Father Name : DIGAMBAR SINGH	Overtime		339.00		
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 : 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 : STATE BANK OF INDIA					
Bank Account No : 30412796352					
UAN No : 100625553688					
	Total	10,504.00	10,843.00	Gross Deduction	1,335.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				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		Deductions		
	Paid Rate	Actual			
Employee Code : G097921	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D29952	Transport Allowance	736.00	736.00	ESI (Employee)	199.00
Employee Name : HARI SHANKAR	Washing Allowance	200.00	200.00		
Father Name : RISHIPAL	Overtime		678.00		
Designation : Security Guard	Holiday Encashment		339.00		
Department : Operations					
P.F. A/C No. : DL/22524/44677					
E.S.I. A/C No. : 2015900721					
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 : 006501525373					
UAN No : 100626976254					
	Total	10,504.00	11,521.00	Gross Deduction	1,347.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	10,174.00

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,

Month : October 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G098212	Basic	9,568.00	7,099.00	ESI (Employee)	144.00
Old Employee Id : D29958	HRA	774.00	574.00	Provident Fund (Employee)	852.00
Employee Name : KAMLESH SHARMA	Transport Allowance	199.00	148.00		
Father Name : CHANDERSEN SHARMA	Washing Allowance	474.00	352.00		
Designation : Lady Security Guard	Holiday Encashment		355.00		
Department : Operations					
P.F. A/C No. : DL/22524/44708					
E.S.I. A/C No. : 2015900749					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 19.00	Woff : 3.00				
Paid Days : 23.00	LOP : 8.00				
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 32290004436					
UAN No : 100625420496					
	Total	11,015.00	8,528.00	Gross Deduction	996.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	7,532.00

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G100552	Basic		9,568.00	8,025.00	ESI (Employee)	158.00
Old Employee Id : D30078	Transport Allowance		736.00	617.00	Provident Fund (Employee)	963.00
Employee Name : JITENDRA KUMAR	Washing Allowance		200.00	168.00		
Father Name : OM SINGH	Holiday Encashment			339.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/45027						
E.S.I. A/C No. : 2015982550						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 22.00 Woff : 3.00						
Paid Days : 26.00 LOP : 5.00						
NFH Days : 1.00						
Bank Name : HDFC BANK						
Bank Account No : 50100017937181						
UAN No : 100646127831						
	Total		10,504.00	9,149.00	Gross Deduction	1,121.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR					Net Pay	8,028.00

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

Month : October 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G106898	Basic	9,568.00	5,556.00	ESI (Employee)	111.00
Old Employee Id : D30269	Transport Allowance	736.00	427.00	Provident Fund (Employee)	667.00
Employee Name : RAM KISHOR	Washing Allowance	200.00	116.00		
Father Name : LAL SINGH	Overtime		339.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45550					
E.S.I. A/C No. : 2016123706					
Loan Balance : NIL					
OT Hrs/Days : 0.50	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 : 071401515458					
UAN No : 100726867668					
	Total	10,504.00	6,438.00	Gross Deduction	778.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	5,660.00

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

Month : October 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G107391	Basic	9,568.00	8,951.00	Provident Fund (Employee)	1,074.00
Old Employee Id : D30281	Transport Allowance	736.00	689.00	ESI (Employee)	175.00
Employee Name : AMIT KUMAR CHOPRA	Washing Allowance	200.00	187.00		
Father Name : OMPAL SINGH	Holiday Encashment		339.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45567					
E.S.I. A/C No. : 2016123750					
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 : PUNJAB NATIONAL BANK					
Bank Account No : 0042000101020617					
UAN No : 100727144346					
	Total	10,504.00	10,166.00	Gross Deduction	1,249.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	8,917.00

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 : G107405	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D30291	Transport Allowance	736.00	736.00	ESI (Employee) 187.00
Employee Name : SUSHEEL KUMAR SINGH	Washing Allowance	200.00	200.00	
Father Name : ARVINDRA SINGH	Holiday Encashment		339.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45584				
E.S.I. A/C No. : 2016123830				
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 : 034301534907				
UAN No : 100726314191				
Total		10,504.00	10,843.00	Gross Deduction 1,335.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				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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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : October 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110677	Basic	9,568.00	9,568.00	ESI (Employee)	190.00
Old Employee Id : D30520	Transport Allowance	736.00	736.00	Provident Fund (Employee)	1,148.00
Employee Name : SANTOSH RAI	Washing Allowance	200.00	200.00		
Father Name : SHITALA PRASAD	Overtime		169.00		
Designation : Security Guard	Holiday Encashment		339.00		
Department : Operations					
P.F. A/C No. : DL/22524/45959					
E.S.I. A/C No. : 2016141770					
Loan Balance : NIL					
OT Hrs/Days : 0.25 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 : 022501538618					
UAN No : 100727551104					
	Total	10,504.00	11,012.00	Gross Deduction	1,338.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	9,674.00

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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G114143	Basic	9,568.00	9,259.00	ESI (Employee)	181.00
Old Employee Id : D30675	Transport Allowance	736.00	712.00	Provident Fund (Employee)	1,111.00
Employee Name : TRUN .	Washing Allowance	200.00	194.00		
Father Name : SUNIL KUMAR	Holiday Encashment		339.00		
Designation : CCTV Operator					
Department : Operations					
P.F. A/C No. : DL/22524/46309					
E.S.I. A/C No. : 2016232928					
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 : CANARA BANK					
Bank Account No : 2848108018889					
UAN No : 100754221036					
	Total	10,504.00	10,504.00	Gross Deduction	1,292.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	9,212.00

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

Month : October 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G120494	Basic	9,569.00	3,704.00	Registration Fee Dedn 250.00
Old Employee Id : D30849	Transport Allowance	736.00	285.00	Miscellaneous Dedn - 1 500.00
Employee Name : SHASHI KANT MISHRA	Washing Allowance	199.00	77.00	ESI (Employee) 79.00
Father Name : PRASIDDH NARAYAN MISHRA	Overtime		508.00	Provident Fund (Employee) 444.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.75 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	4,574.00	Gross Deduction 1,273.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 3,301.00

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

Month : October 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G121692	Basic	9,568.00	1,543.00	ESI (Employee)	30.00
Old Employee Id : D30918	HRA	773.00	125.00	Provident Fund (Employee)	185.00
Employee Name : RITU SINGH	Transport Allowance	200.00	32.00	Registration Fee Dedn	250.00
Father Name :	Washing Allowance	475.00	77.00		
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 : 5.00 Woff : 0.00					
Paid Days : 5.00 LOP : 26.00					
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	11,016.00	1,777.00	Gross Deduction	465.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	1,312.00

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

Month : October 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G121693	Basic	9,568.00	6,790.00	Registration Fee Dedn	250.00
Old Employee Id : D30919	HRA	773.00	549.00	ESI (Employee)	135.00
Employee Name : KAMAL KANTI	Transport Allowance	200.00	142.00	Provident Fund (Employee)	815.00
Father Name : NAND KUMAR	Washing Allowance	475.00	337.00		
Designation : Lady Security Guard	Overtime		178.00		
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.25 ED Days : NA					
Working Day : 19.00 Woff : 3.00					
Paid Days : 22.00 LOP : 9.00					
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	11,016.00	7,996.00	Gross Deduction	1,200.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	6,796.00

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.