



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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001427	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D11404	Washing Allowance	221.00	221.00	Loan & Advance	212.00
Employee Name : Satvir Kumar	Overtime		1,735.00	ESI (Employee)	189.00
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 : 2.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135401505927					
UAN No : 100341711053					
	Total	9,269.00	11,004.00	Gross Deduction	1,487.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	9,517.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001701	Basic	10,998.00	10,998.00	Provident Fund (Employee)	1,320.00
Old Employee Id : D11806	HRA	300.00	300.00	ESI (Employee)	234.00
Employee Name : Mohd. Zameer	Transport Allowance	200.00	200.00		
Father Name : MOHD. ZAHEER	Washing Allowance	500.00	500.00		
Designation : Head Guard	Overtime		1,846.00		
Department : Operations					
P.F. A/C No. : DL/22524/20132					
E.S.I. A/C No. : 2012669446					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101511260					
UAN No : 100230236863					
	Total	11,998.00	13,844.00	Gross Deduction	1,554.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	12,290.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G007361	Basic	9,048.00	8,746.00	Loan & Advance	212.00
Old Employee Id : D16949	Washing Allowance	221.00	214.00	Provident Fund (Employee)	1,050.00
Employee Name : Mohd. Tazim	Overtime		2,044.00	ESI (Employee)	189.00
Father Name : ALLAH BAKSH					
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 : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135101502840					
UAN No : 100230235359					
	Total	9,269.00	11,004.00	Gross Deduction	1,451.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	9,553.00

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G007543	Basic	9,048.00	9,048.00	Loan & Advance	212.00
Old Employee Id : D20068	Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,086.00
Employee Name : Shankar Singh Pal	Overtime		1,426.00	ESI (Employee)	184.00
Father Name : SURAJ PAL SINGH					
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 : 2.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 113601502930					
UAN No : 100347563318					
	Total	9,269.00	10,695.00	Gross Deduction	1,482.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	9,213.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G007888	Basic	9,048.00	8,746.00	ESI (Employee)	189.00
Old Employee Id : D20276	Washing Allowance	221.00	214.00	Loan & Advance	212.00
Employee Name : Anil Verma	Overtime		2,044.00	Provident Fund (Employee)	1,050.00
Father Name : RAMESH CHAND VERMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/28437					
E.S.I. A/C No. : 2013696129					
Loan Balance : NIL					
OT Hrs/Days : 3.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 113301502271					
UAN No : 100083611509					
	Total	9,269.00	11,004.00	Gross Deduction	1,451.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	9,553.00

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G008555	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D20494	Washing Allowance	221.00	221.00	Loan & Advance	212.00
Employee Name : Rajesh Sharma Kumar	Overtime		1,426.00	ESI (Employee)	184.00
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 : 2.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 113601502931					
UAN No : 100296712404					
	Total	9,269.00	10,695.00	Gross Deduction	1,482.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	9,213.00

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G012788	Basic	10,998.00	10,998.00	ESI (Employee)	234.00
Old Employee Id : D25387	HRA	300.00	300.00	Provident Fund (Employee)	1,320.00
Employee Name : Vijay Kumar Gupta	Transport Allowance	200.00	200.00		
Father Name : KRISHAN GUPTA	Washing Allowance	500.00	500.00		
Designation : Security Guard	Overtime		1,846.00		
Department : Operations					
P.F. A/C No. : DL/22524/33561					
E.S.I. A/C No. : 2014255573					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054701506836					
UAN No : 100403968524					
	Total	11,998.00	13,844.00	Gross Deduction	1,554.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	12,290.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G032774	Basic	9,048.00	9,048.00	ESI (Employee)	184.00
Old Employee Id : D26017	Washing Allowance	221.00	221.00	Loan & Advance	212.00
Employee Name : JAIPAL SINGH	Overtime		1,426.00	Provident Fund (Employee)	1,086.00
Father Name : LAKKEE RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/35498					
E.S.I. A/C No. : 2014456012					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 662801530101					
UAN No : 100171607351					
	Total	9,269.00	10,695.00	Gross Deduction	1,482.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	9,213.00

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G032776	Basic	10,998.00	10,998.00	Provident Fund (Employee)	1,320.00
Old Employee Id : D26033	HRA	300.00	300.00	Loan & Advance	361.00
Employee Name : SANDEEP KUMAR	Transport Allowance	200.00	200.00	ESI (Employee)	202.00
Father Name : BARU MAL	Washing Allowance	500.00	500.00		
Designation : Supervisor General					
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 : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 112701500660					
UAN No : 100330632186					
	Total	11,998.00	11,998.00	Gross Deduction	1,883.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	10,115.00

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 : September 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)	234.00
Father Name : KISHAN LAL	Washing Allowance	500.00	500.00		
Designation : Supervisor General	Overtime		1,846.00		
Department : Operations					
P.F. A/C No. : DL/22524/35522					
E.S.I. A/C No. : 2014455792					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 003701552797					
UAN No : 100332706668					
	Total	11,998.00	13,844.00	Gross Deduction	1,766.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	12,078.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G037801	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D26598	Washing Allowance	221.00	221.00	Loan & Advance	212.00
Employee Name : RANJEET SINGH	Overtime		1,426.00	ESI (Employee)	184.00
Father Name : HEERA SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/36311					
E.S.I. A/C No. : 6709359789					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629101517071					
UAN No : 100307741281					
	Total	9,269.00	10,695.00	Gross Deduction	1,482.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	9,213.00

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G039978	Basic	9,048.00	8,746.00	Loan & Advance	212.00
Old Employee Id : D26718	Washing Allowance	221.00	214.00	Provident Fund (Employee)	1,050.00
Employee Name : AKLEEM .	Overtime		2,353.00	ESI (Employee)	195.00
Father Name : ALTAB					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/36985					
E.S.I. A/C No. : 2014645202					
Loan Balance : NIL					
OT Hrs/Days : 3.50	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 003701550502					
UAN No : 100077234831					
	Total	9,269.00	11,313.00	Gross Deduction	1,457.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	9,856.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : September 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		1,426.00	ESI (Employee)	184.00
Father Name : JAI PAL SINGH					
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 : 2.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101508921					
UAN No : 100170311363					
	Total	9,269.00	10,695.00	Gross Deduction	1,482.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	9,213.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G045995	Basic	10,998.00	10,998.00	Loan & Advance	50.00
Old Employee Id : D27031	HRA	300.00	300.00	Provident Fund (Employee)	1,320.00
Employee Name : RAVI KUMAR	Transport Allowance	200.00	200.00	ESI (Employee)	234.00
Father Name : NANAK CHAND	Washing Allowance	500.00	500.00		
Designation : Security Guard	Overtime		1,846.00		
Department : Operations					
P.F. A/C No. : DL/22524/38123					
E.S.I. A/C No. : 2013556178					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 113001501720					
UAN No : 100309839071					
	Total	11,998.00	13,844.00	Gross Deduction	1,604.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	12,240.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G047614	Basic	10,998.00	10,998.00	ESI (Employee)	234.00
Old Employee Id : D27136	HRA	300.00	300.00	Provident Fund (Employee)	1,320.00
Employee Name : ARUN UPADHYAY	Transport Allowance	200.00	200.00	Loan & Advance	262.00
Father Name : SHANKAR UPADHYAY	Washing Allowance	500.00	500.00		
Designation : Supervisor General	Overtime		1,846.00		
Department : Operations					
P.F. A/C No. : DL/22524/38421					
E.S.I. A/C No. : 2014878770					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101515952					
UAN No : 100090313866					
	Total	11,998.00	13,844.00	Gross Deduction	1,816.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	12,028.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G055375	Basic	9,048.00	9,048.00	Loan & Advance	212.00
Old Employee Id : D27903	Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,086.00
Employee Name : BHAG SINGH JASWAL	Overtime		1,426.00	ESI (Employee)	184.00
Father Name : GOVIND RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/39692					
E.S.I. A/C No. : 2015105648					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518681					
UAN No : 100109639129					
Total		9,269.00	10,695.00	Gross Deduction	1,482.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	9,213.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G059670	Basic	9,048.00	9,048.00	ESI (Employee)	189.00
Old Employee Id : D28051	Transport Allowance	200.00	200.00	Provident Fund (Employee)	1,086.00
Employee Name : NISHA SHARMA	Washing Allowance	475.00	475.00		
Father Name : LALIT SHARMA	Overtime		1,496.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40305					
E.S.I. A/C No. : 2015198158					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135501501864					
UAN No : 100027484260					
	Total	9,723.00	11,219.00	Gross Deduction	1,275.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	9,944.00

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G059672	Basic	9,048.00	9,048.00	ESI (Employee)	184.00
Old Employee Id : D28053	Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,086.00
Employee Name : KUSH PAL	Overtime		1,426.00		
Father Name : KOTWAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40322					
E.S.I. A/C No. : 2015198277					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101516271					
UAN No : 100025594868					
	Total	9,269.00	10,695.00	Gross Deduction	1,270.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	9,425.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G062667	Basic	9,047.00	5,730.00	ESI (Employee)	109.00
Old Employee Id : D28174	HRA	422.00	267.00	Provident Fund (Employee)	688.00
Employee Name : VINDO KUMAR PANDEY	Transport Allowance	358.00	227.00		
Father Name : RAM SUKH PANDEY	Washing Allowance	381.00	241.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40713					
E.S.I. A/C No. : 2015260925					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 17.00 Woff : 2.00					
Paid Days : 19.00 LOP : 11.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101515066					
UAN No : 100047154949					
	Total	10,208.00	6,465.00	Gross Deduction	797.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	5,668.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G063661	Basic	9,048.00	9,048.00	ESI (Employee)	184.00
Old Employee Id : D28226	Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,086.00
Employee Name : PANKAJ GOSWAMI	Overtime		1,426.00	Loan & Advance	212.00
Father Name : SATYA PRAKASH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40848					
E.S.I. A/C No. : 2007163081					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101516268					
UAN No : 100053954228					
	Total	9,269.00	10,695.00	Gross Deduction	1,482.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	9,213.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G064500	Basic	9,048.00	9,048.00	ESI (Employee)	189.00
Old Employee Id : D28243	Transport Allowance	200.00	200.00	Provident Fund (Employee)	1,086.00
Employee Name : POONAM RANI	Washing Allowance	475.00	475.00		
Father Name : TEJPAL	Overtime		1,496.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40895					
E.S.I. A/C No. : 2015291672					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 003701554018					
UAN No : 100064364041					
	Total	9,723.00	11,219.00	Gross Deduction	1,275.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	9,944.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G068055	Basic	9,048.00	9,048.00	ESI (Employee)	189.00
Old Employee Id : D28519	Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,086.00
Employee Name : VISHAVA NATH SHUKLA	Overtime		1,735.00	Loan & Advance	212.00
Father Name : BHAGWATI PRASAD SHUKLA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/41412					
E.S.I. A/C No. : 2015366330					
Loan Balance : NIL					
OT Hrs/Days : 2.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 003701555208					
UAN No : 100482430477					
	Total	9,269.00	11,004.00	Gross Deduction	1,487.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	9,517.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G069291	Basic	9,048.00	9,048.00	Loan & Advance	212.00
Old Employee Id : D28563	Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,086.00
Employee Name : MANOJ KUMAR	Overtime		1,426.00	ESI (Employee)	184.00
Father Name : SHREE NIWADH					
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 : 2.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135101503313					
UAN No : 100485635057					
	Total	9,269.00	10,695.00	Gross Deduction	1,482.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	9,213.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G069297	Basic	9,048.00	8,746.00	ESI (Employee)	154.00
Old Employee Id : D28569	Washing Allowance	221.00	214.00	Provident Fund (Employee)	1,050.00
Employee Name : RAJENDRA PRASAD				Loan & Advance	212.00
Father Name : TUFANI MOURYA					
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 : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101510971					
UAN No : 100486005600					
	Total	9,269.00	8,960.00	Gross Deduction	1,416.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	7,544.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G069425	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D28571	Transport Allowance	200.00	200.00	ESI (Employee)	189.00
Employee Name : PUSHPA JHA	Washing Allowance	475.00	475.00		
Father Name : BABU LAL MISHRA	Overtime		1,496.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/41417					
E.S.I. A/C No. : 2014734718					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 003701550522					
UAN No : 100482274676					
	Total	9,723.00	11,219.00	Gross Deduction	1,275.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	9,944.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G078185	Basic	9,048.00	9,048.00	ESI (Employee)	159.00
Old Employee Id : D28919	Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,086.00
Employee Name : VINOD .					
Father Name : VIRENDRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42668					
E.S.I. A/C No. : 2015563443					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 003701555818					
UAN No : 100512359109					
	Total	9,269.00	9,269.00	Gross Deduction	1,245.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	8,024.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G078493	Basic	9,048.00	9,048.00	ESI (Employee)	159.00
Old Employee Id : D28939	Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,086.00
Employee Name : KAMAL KUMAR					
Father Name : NAN KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42702					
E.S.I. A/C No. : 2015563522					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 003701555506					
UAN No : 100511977764					
	Total	9,269.00	9,269.00	Gross Deduction	1,245.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	8,024.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G081954	Basic	10,998.00	10,998.00	ESI (Employee)	234.00
Old Employee Id : D29008	HRA	300.00	300.00	Loan & Advance	212.00
Employee Name : ARJUN .	Transport Allowance	200.00	200.00	Provident Fund (Employee)	1,320.00
Father Name : RAM BABU	Washing Allowance	500.00	500.00		
Designation : Security Guard	Overtime		1,846.00		
Department : Operations					
P.F. A/C No. : DL/22524/42920					
E.S.I. A/C No. : 2015620614					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 003701555555					
UAN No : 100512091781					
	Total	11,998.00	13,844.00	Gross Deduction	1,766.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	12,078.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083427	Basic	9,048.00	8,746.00	ESI (Employee)	159.00
Old Employee Id : D29166	Washing Allowance	221.00	214.00	Provident Fund (Employee)	1,050.00
Employee Name : RAVISH KUMAR	Overtime		309.00		
Father Name : HARPAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43126					
E.S.I. A/C No. : 2015655331					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 662801526513					
UAN No : 100511739360					
	Total	9,269.00	9,269.00	Gross Deduction	1,209.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	8,060.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083601	Basic	9,048.00	5,730.00	ESI (Employee)	101.00
Old Employee Id : D29225	Washing Allowance	221.00	140.00	Provident Fund (Employee)	688.00
Employee Name : AMAR JEET				Loan & Advance	32.00
Father Name : BIRSAIN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43305					
E.S.I. A/C No. : 2015656056					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 17.00	Woff : 2.00				
Paid Days : 19.00	LOP : 11.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518904					
UAN No : 100511611485					
	Total	9,269.00	5,870.00	Gross Deduction	821.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	5,049.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085817	Basic	9,048.00	9,048.00	ESI (Employee)	171.00
Old Employee Id : D29370	Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,086.00
Employee Name : DEEPAK KUMAR	Overtime		713.00	Loan & Advance	212.00
Father Name : RAJU					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43522					
E.S.I. A/C No. : 2015217738					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001519096					
UAN No : 100519444440					
	Total	9,269.00	9,982.00	Gross Deduction	1,469.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	8,513.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G086781	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29451	Washing Allowance	221.00	221.00	ESI (Employee)	189.00
Employee Name : BALESHWAR SINGH	Overtime		1,735.00		
Father Name : RAMSWARUP					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43640					
E.S.I. A/C No. : 2013716734					
Loan Balance : NIL					
OT Hrs/Days : 2.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001519046					
UAN No : 100505907550					
	Total	9,269.00	11,004.00	Gross Deduction	1,275.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	9,729.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G088236	Basic	9,048.00	5,730.00	Provident Fund (Employee)	688.00
Old Employee Id : D29525	Washing Allowance	221.00	140.00	ESI (Employee)	101.00
Employee Name : AMIT KUMAR					
Father Name : RAKESH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43748					
E.S.I. A/C No. : 2015719784					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 17.00	Woff : 2.00				
Paid Days : 19.00	LOP : 11.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001519045					
UAN No : 100505799764					
	Total	9,269.00	5,870.00	Gross Deduction	789.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	5,081.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G092835	Basic	9,048.00	1,206.00	ESI (Employee)	22.00
Old Employee Id : D29778	Washing Allowance	221.00	29.00	Provident Fund (Employee)	145.00
Employee Name : ABHISHEK .				Loan & Advance	629.00
Father Name : GIRIRAJ SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44210					
E.S.I. A/C No. : 2015795255					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 4.00	Woff : 0.00				
Paid Days : 4.00	LOP : 26.00				
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No : 100528848777					
	Total	9,269.00	1,235.00	Gross Deduction	796.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	439.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094322	Basic	9,048.00	9,048.00	ESI (Employee)	184.00
Old Employee Id : D29796	Washing Allowance	221.00	221.00	Miscellaneous Dedn - 1	500.00
Employee Name : JAGDISH .	Overtime		1,426.00	Provident Fund (Employee)	1,086.00
Father Name :				Loan & Advance	654.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44313					
E.S.I. A/C No. : 2015818926					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509649					
UAN No :					
	Total	9,269.00	10,695.00	Gross Deduction	2,424.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	8,271.00

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094413	Basic	9,048.00	6,635.00	ESI (Employee)	117.00
Old Employee Id : D29811	Washing Allowance	221.00	162.00	Registration Fee Dedn	250.00
Employee Name : VINEET KUMAR				Provident Fund (Employee)	796.00
Father Name : RAJENDRA SHARMA`				Miscellaneous Dedn - 1	500.00
Designation : Security Guard				Loan & Advance	1,131.00
Department : Operations					
P.F. A/C No. : DL/22524/44344					
E.S.I. A/C No. : 2015819151					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 19.00	Woff : 3.00				
Paid Days : 22.00	LOP : 8.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509766					
UAN No :					
	Total	9,269.00	6,797.00	Gross Deduction	2,794.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	4,003.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094414	Basic	9,048.00	6,937.00	Loan & Advance	682.00
Old Employee Id : D29812	Washing Allowance	222.00	170.00	Miscellaneous Dedn - 1	500.00
Employee Name : VISHVENDRA .	Overtime		309.00	Provident Fund (Employee)	832.00
Father Name : DEV KUMAR				ESI (Employee)	127.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44329					
E.S.I. A/C No. : 2015819086					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 20.00	Woff : 3.00				
Paid Days : 23.00	LOP : 7.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509647					
UAN No :					
	Total	9,270.00	7,416.00	Gross Deduction	2,141.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	5,275.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094643	Basic	9,048.00	9,048.00	ESI (Employee)	189.00
Old Employee Id : D29821	Washing Allowance	221.00	221.00	Loan & Advance	657.00
Employee Name : RAVESH PANDEY	Overtime		1,735.00	Miscellaneous Dedn - 1	500.00
Father Name : KEDAR NATH PANDEY				Provident Fund (Employee)	1,086.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44337					
E.S.I. A/C No. : 2015819126					
Loan Balance : NIL					
OT Hrs/Days : 2.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509768					
UAN No :					
	Total	9,269.00	11,004.00	Gross Deduction	2,432.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	8,572.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094651	Basic	9,048.00	9,048.00	Miscellaneous Dedn - 1	500.00
Old Employee Id : D29829	Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,086.00
Employee Name : RAVI KANT	Overtime		1,735.00	Loan & Advance	594.00
Father Name : VIJAY SINGH				ESI (Employee)	189.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44353					
E.S.I. A/C No. : 2015819220					
Loan Balance : NIL					
OT Hrs/Days : 2.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	9,269.00	11,004.00	Gross Deduction	2,369.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	8,635.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G095079	Basic	9,048.00	9,048.00	Miscellaneous Dedn - 1	500.00
Old Employee Id : D29832	Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,086.00
Employee Name : SHIVAM KASHYAP	Overtime		1,735.00	Loan & Advance	594.00
Father Name : RAVI KASHYAP				ESI (Employee)	189.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44339					
E.S.I. A/C No. : 2015819138					
Loan Balance : NIL					
OT Hrs/Days : 2.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509767					
UAN No :					
	Total	9,269.00	11,004.00	Gross Deduction	2,369.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	8,635.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G095849	Basic	9,048.00	8,445.00	Provident Fund (Employee)	1,013.00
Old Employee Id : D29849	Transport Allowance	200.00	187.00	ESI (Employee)	152.00
Employee Name : RADHA KUMARI	Washing Allowance	475.00	443.00	Registration Fee Dedn	250.00
Father Name : DURGA PRASAD				Benovalent Fund	25.00
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 : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509770					
UAN No :					
	Total	9,723.00	9,075.00	Gross Deduction	1,440.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	7,635.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G095864	Basic	9,048.00	5,429.00	Benovent Fund	25.00
Old Employee Id : D29864	Washing Allowance	221.00	133.00	Registration Fee Dedn	250.00
Employee Name : KRISHAN .				ESI (Employee)	96.00
Father Name : RAM BHAWAN SINGH				Provident Fund (Employee)	651.00
Designation : Security Guard				Loan & Advance	445.00
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 : 16.00	Woff : 2.00				
Paid Days : 18.00	LOP : 12.00				
NFH Days : 0.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 02552121031534					
UAN No :					
	Total	9,269.00	5,562.00	Gross Deduction	1,467.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	4,095.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G096863	Basic	9,048.00	1,206.00	ESI (Employee)	22.00
Old Employee Id : D29908	Washing Allowance	221.00	29.00	Benovalent Fund	25.00
Employee Name : KULDEEP BHARDWAJ				Registration Fee Dedn	250.00
Father Name :				Provident Fund (Employee)	145.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 4.00 Woff : 0.00					
Paid Days : 4.00 LOP : 26.00					
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34785594407					
UAN No :					
Total		9,269.00	1,235.00	Gross Deduction	442.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	793.00

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