



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

Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001427	Basic	9,568.00	9,568.00	ESI (Employee)	181.00
Old Employee Id : D11404	Transport Allowance	736.00	736.00	Provident Fund (Employee)	1,148.00
Employee Name : Satvir Kumar	Washing Allowance	200.00	200.00		
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 : 30.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 135401505927					
UAN No : 100341711053					
	Total	10,504.00	10,504.00	Gross Deduction	1,329.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	9,175.00

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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002768	Basic	9,568.00	9,249.00	Provident Fund (Employee)	1,110.00
Old Employee Id : D12983	Transport Allowance	736.00	711.00	ESI (Employee)	181.00
Employee Name : Mukesh Kumar	Washing Allowance	200.00	193.00		
Father Name : RAM DASS	Overtime		350.00		
Designation : Security Guard					
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 : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001515707					
UAN No : 100236907668					
	Total	10,504.00	10,503.00	Gross Deduction	1,291.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	9,212.00

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

Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G007361	Basic	11,622.00	11,622.00	ESI (Employee)	229.00
Old Employee Id : D16949	HRA	1,256.00	1,256.00	Provident Fund (Employee)	1,395.00
Employee Name : Mohd. Tazim	Transport Allowance	200.00	200.00		
Father Name : ALLAH BAKSH	Washing Allowance	500.00	500.00		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No. : DL/22524/27948					
E.S.I. A/C No. : 2013674162					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 135101502840					
UAN No : 100230235359					
	Total	13,578.00	13,578.00	Gross Deduction	1,624.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	11,954.00

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

Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G007543	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D20068	Transport Allowance	736.00	736.00	ESI (Employee)	181.00
Employee Name : Shankar Singh Pal	Washing Allowance	200.00	200.00		
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 : 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 : 113601502930					
UAN No : 100347563318					
	Total	10,504.00	10,504.00	Gross Deduction	1,329.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	9,175.00

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

Month : September 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)	181.00
Employee Name : Panalal	Washing Allowance	200.00	200.00		
Father Name : VISHWA MITTAR					
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 : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601515683					
UAN No : 100265765479					
	Total	10,504.00	10,504.00	Gross Deduction	1,329.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	9,175.00

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

Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G032893	Basic	11,622.00	11,622.00	ESI (Employee)	229.00
Old Employee Id : D26002	HRA	1,256.00	1,256.00	Provident Fund (Employee)	1,395.00
Employee Name : PRAVEEN KUMAR	Transport Allowance	200.00	200.00		
Father Name : SALEKH CHAND	Washing Allowance	500.00	500.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/35514					
E.S.I. A/C No. : 2014451976					
Loan Balance : NIL					
OT Hrs/Days : 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 : 212201500736					
UAN No : 100279125388					
	Total	13,578.00	13,578.00	Gross Deduction	1,624.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	11,954.00

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

Month : September 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G032900	Basic	11,622.00	Provident Fund (Employee) 1,348.00
Old Employee Id : D26010	HRA	1,256.00	ESI (Employee) 222.00
Employee Name : SHIVNANDAN SHARMA	Transport Allowance	200.00	
Father Name : OM PRAKASH SHARMA	Washing Allowance	500.00	
Designation : Supervisor General			
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 : 29.00 LOP : 1.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 083101515984			
UAN No : 100352725250			
Total		13,578.00	Gross Deduction 1,570.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR			Net Pay 11,555.00

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

Month : September 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)	229.00
Employee Name : SANJAY .	Transport Allowance	200.00	200.00		
Father Name : KISHAN LAL	Washing Allowance	500.00	500.00		
Designation : Supervisor General					
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 : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 003701552797					
UAN No : 100332706668					
Total		13,578.00	13,578.00	Gross Deduction	1,624.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	11,954.00

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

Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G032929	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D26042	Transport Allowance	736.00	736.00	ESI (Employee)	181.00
Employee Name : SATPAL SINGH	Washing Allowance	200.00	200.00		
Father Name : GYANCHAND SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/35456					
E.S.I. A/C No. : 2014456162					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 662801530102					
UAN No : 100341585937					
	Total	10,504.00	10,504.00	Gross Deduction	1,329.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	9,175.00

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

Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G043756	Basic	9,568.00	9,568.00	ESI (Employee)	181.00
Old Employee Id :	Transport Allowance	736.00	736.00	Provident Fund (Employee)	1,148.00
Employee Name : JAGDEEP SINGH	Washing Allowance	200.00	200.00		
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 : 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 : 083101508921					
UAN No : 100170311363					
	Total	10,504.00	10,504.00	Gross Deduction	1,329.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	9,175.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : September 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
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)	181.00
Employee Name : MANOJ .	Washing Allowance		200.00	200.00		
Father Name : PITAM						
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 : 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 : 164001503684						
UAN No : 100221064229						
	Total		10,504.00	10,504.00	Gross Deduction	1,329.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR					Net Pay	9,175.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G055375	Basic	9,566.00	5,102.00	Provident Fund (Employee)	612.00
Old Employee Id : D27903	Transport Allowance	735.00	392.00	ESI (Employee)	97.00
Employee Name : BHAG SINGH JASWAL	Washing Allowance	199.00	106.00		
Father Name : GOVIND RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/39692					
E.S.I. A/C No. : 2015105648					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 9.00 Woff : 2.00					
Paid Days : 16.00 LOP : 14.00					
NFH Days : 0.00					
PL Days : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518681					
UAN No : 100109639129					
	Total	10,500.00	5,600.00	Gross Deduction	709.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	4,891.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : September 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)	229.00
Employee Name : KUSH PAL	Transport Allowance	200.00	200.00		
Father Name : KOTWAL SINGH	Washing Allowance	500.00	500.00		
Designation : Supervisor General					
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 : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101516271					
UAN No : 100025594868					
	Total	13,578.00	13,578.00	Gross Deduction	1,624.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	11,954.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G063294	Basic	11,622.00	11,622.00	Provident Fund (Employee)	1,395.00
Old Employee Id : D28191	HRA	1,256.00	1,256.00	ESI (Employee)	229.00
Employee Name : KULDEEP .	Transport Allowance	200.00	200.00		
Father Name : ASHOK KUMAR	Washing Allowance	500.00	500.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40740					
E.S.I. A/C No. : 2015260969					
Loan Balance : NIL					
OT Hrs/Days : 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 : 003701554017					
UAN No : 100003360505					
	Total	13,578.00	13,578.00	Gross Deduction	1,624.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	11,954.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : September 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G064500	Basic	9,568.00	9,568.00	ESI (Employee)	191.00
Old Employee Id : D28243	HRA	773.00	773.00	Provident Fund (Employee)	1,148.00
Employee Name : POONAM RANI	Transport Allowance	200.00	200.00		
Father Name : TEJPAL	Washing Allowance	475.00	475.00		
Designation : Lady Security Guard	Overtime		367.00		
Department : Operations					
P.F. A/C No. : DL/22524/40895					
E.S.I. A/C No. : 2015291672					
Loan Balance : NIL					
OT Hrs/Days : 0.50	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 : 003701554018					
UAN No : 100064364041					
	Total	11,016.00	11,383.00	Gross Deduction	1,339.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	10,044.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G072894	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D28656	Transport Allowance	736.00	736.00	ESI (Employee)	181.00
Employee Name : SUBODH KUMAR	Washing Allowance	200.00	200.00		
Father Name : MAHENDER SINGH					
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 : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101516269					
UAN No : 100518692640					
	Total	10,504.00	10,504.00	Gross Deduction	1,329.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	9,175.00

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

Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083332	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D29063	Transport Allowance	736.00	736.00	ESI (Employee)	181.00
Employee Name : MITHUN KUMAR	Washing Allowance	200.00	200.00		
Father Name : RAMESH KUMAR					
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 : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524324					
UAN No : 100512128312					
	Total	10,504.00	10,504.00	Gross Deduction	1,329.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	9,175.00

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

Month : September 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	ESI (Employee)	181.00
Employee Name : ROSHAN KUMAR	Washing Allowance		200.00	200.00	Loan & Advance	50.00
Father Name : SANJAY KUMAR						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43118						
E.S.I. A/C No. : 2015636190						
Loan Balance : NIL						
OT Hrs/Days : 0.00	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 : 039601524331						
UAN No : 100512183577						
	Total		10,504.00	10,504.00	Gross Deduction	1,379.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR					Net Pay	9,125.00

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

Month : September 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083396	Basic		9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D29121	Transport Allowance		736.00	736.00	ESI (Employee)	181.00
Employee Name : RAVINDRA KUMAR	Washing Allowance		200.00	200.00		
Father Name : BHOJRAJ SINGH						
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 : 0.00 ED Days : NA						
Working Day : 25.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
NFH Days : 0.00						
PL Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 039601524357						
UAN No : 100511601565						
	Total		10,504.00	10,504.00	Gross Deduction	1,329.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR					Net Pay	9,175.00

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 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)	181.00
Employee Name : SWARAN SINGH	Washing Allowance	200.00	200.00		
Father Name : JAI SINGH					
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 : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509762					
UAN No : 100511763439					
	Total	10,504.00	10,504.00	Gross Deduction	1,329.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	9,175.00

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

Month : September 2016

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G090752	Basic	9,568.00	9,568.00	ESI (Employee)	191.00
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		367.00		
Department : Operations					
P.F. A/C No. : DL/22524/44019					
E.S.I. A/C No. : 2015760390					
Loan Balance : NIL					
OT Hrs/Days : 0.50 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 : 031301509764					
UAN No : 100518582707					
	Total	11,016.00	11,383.00	Gross Deduction	1,339.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	10,044.00

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

Month : September 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G094642	Basic	9,568.00	6,698.00	Provident Fund (Employee)	804.00
Old Employee Id : D29820	Transport Allowance	736.00	515.00	ESI (Employee)	127.00
Employee Name : ARVIND SINGH	Washing Allowance	200.00	140.00		
Father Name : RAM SEVAK					
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 : 13.00	Woff : 3.00				
Paid Days : 21.00	LOP : 9.00				
NFH Days : 0.00					
PL Days : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509783					
UAN No : 100626839160					
	Total	10,504.00	7,353.00	Gross Deduction	931.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	6,422.00

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

Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094650	Basic	9,568.00	9,568.00	ESI (Employee)	181.00
Old Employee Id : D29828	Transport Allowance	736.00	736.00	Provident Fund (Employee)	1,148.00
Employee Name : PRAVEEN KUMAR PANDEY	Washing Allowance	200.00	200.00		
Father Name : RAMESH KUMAR PANDEY					
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509765					
UAN No : 100626893883					
	Total	10,504.00	10,504.00	Gross Deduction	1,329.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	9,175.00

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

Month : September 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)	181.00
Employee Name : NEERAJ .	Washing Allowance	200.00	200.00		
Father Name : DIGAMBAR SINGH					
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 : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 30412796352					
UAN No : 100625553688					
	Total	10,504.00	10,504.00	Gross Deduction	1,329.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	9,175.00

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

Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G097921	Basic	9,568.00	9,568.00	ESI (Employee)	181.00
Old Employee Id : D29952	Transport Allowance	736.00	736.00	Provident Fund (Employee)	1,148.00
Employee Name : HARI SHANKAR	Washing Allowance	200.00	200.00		
Father Name : RISHIPAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44677					
E.S.I. A/C No. : 2015900721					
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 : 006501525373					
UAN No : 100626976254					
	Total	10,504.00	10,504.00	Gross Deduction	1,329.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	9,175.00

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

Month : September 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G098212	Basic	9,570.00	2,871.00	Provident Fund (Employee) 345.00
Old Employee Id : D29958	HRA	773.00	232.00	ESI (Employee) 56.00
Employee Name : KAMLESH SHARMA	Transport Allowance	200.00	60.00	
Father Name : CHANDERSEN SHARMA	Washing Allowance	477.00	143.00	
Designation : Lady Security Guard				
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 : 8.00 Woff : 1.00				
Paid Days : 9.00 LOP : 21.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 32290004436				
UAN No : 100625420496				
	Total	11,020.00	3,306.00	Gross Deduction 401.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 2,905.00

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

Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G100552	Basic	9,568.00	9,249.00	ESI (Employee)	175.00
Old Employee Id : D30078	Transport Allowance	736.00	711.00	Provident Fund (Employee)	1,110.00
Employee Name : JITENDRA KUMAR	Washing Allowance	200.00	193.00		
Father Name : OM SINGH					
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 : 20.00 Woff : 4.00					
Paid Days : 29.00 LOP : 1.00					
NFH Days : 0.00					
PL Days : 5.00					
Bank Name : HDFC BANK					
Bank Account No : 50100017937181					
UAN No : 100646127831					
	Total	10,504.00	10,153.00	Gross Deduction	1,285.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	8,868.00

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

Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G107391	Basic	9,568.00	7,973.00	Provident Fund (Employee)	957.00
Old Employee Id : D30281	Transport Allowance	736.00	613.00	ESI (Employee)	151.00
Employee Name : AMIT KUMAR CHOPRA	Washing Allowance	200.00	167.00		
Father Name : OMPAL SINGH					
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 : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 5.00				
NFH Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 0042000101020617					
UAN No : 100727144346					
	Total	10,504.00	8,753.00	Gross Deduction	1,108.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	7,645.00

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

Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G107405	Basic	9,568.00	7,654.00	Provident Fund (Employee)	918.00
Old Employee Id : D30291	Transport Allowance	736.00	589.00	ESI (Employee)	145.00
Employee Name : SUSHEEL KUMAR SINGH	Washing Allowance	200.00	160.00		
Father Name : ARVINDRA SINGH					
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 : 21.00 Woff : 3.00					
Paid Days : 24.00 LOP : 6.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 034301534907					
UAN No : 100726314191					
	Total	10,504.00	8,403.00	Gross Deduction	1,063.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	7,340.00

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

Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110677	Basic	9,568.00	9,568.00	ESI (Employee)	181.00
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					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45959					
E.S.I. A/C No. : 2016141770					
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 : 022501538618					
UAN No : 100727551104					
Total		10,504.00	10,504.00	Gross Deduction	1,329.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	9,175.00

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

Month : September 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G114143	Basic	9,568.00	8,930.00	ESI (Employee) 169.00
Old Employee Id : D30675	Transport Allowance	736.00	687.00	Loan & Advance 431.00
Employee Name : TRUN .	Washing Allowance	200.00	187.00	Provident Fund (Employee) 1,072.00
Father Name : SUNIL KUMAR				
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 : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,504.00	9,804.00	Gross Deduction 1,672.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 8,132.00

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