



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

Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001701	Basic	11,622.00	11,622.00	Provident Fund (Employee)	1,395.00
Old Employee Id : D11806	HRA	1,256.00	1,256.00	ESI (Employee)	229.00
Employee Name : Mohd. Zameer	Transport Allowance	200.00	200.00		
Father Name : MOHD. ZAHEER	Washing Allowance	500.00	500.00		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No. : DL/22524/20132					
E.S.I. A/C No. : 2012669446					
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 : 083101511260					
UAN No : 100230236863					
	<b>Total</b>	<b>13,578.00</b>	<b>13,578.00</b>	<b>Gross Deduction</b>	<b>1,624.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>11,954.00</b>

**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 : G008555	Basic	9,568.00	9,568.00	ESI (Employee)	181.00
Old Employee Id : D20494	Transport Allowance	736.00	736.00	Provident Fund (Employee)	1,148.00
Employee Name : Rajesh Sharma Kumar	Washing Allowance	200.00	200.00		
Father Name : RAMESH CHAND SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/29122					
E.S.I. A/C No. : 2013735814					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 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					
<b>Total</b>		<b>10,504.00</b>	<b>10,504.00</b>	<b>Gross Deduction</b>	<b>1,329.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>9,175.00</b>

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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 : G012788	Basic	11,622.00	11,622.00	Provident Fund (Employee)	1,395.00
Old Employee Id : D25387	HRA	1,256.00	1,256.00	ESI (Employee)	229.00
Employee Name : Vijay Kumar Gupta	Transport Allowance	200.00	200.00		
Father Name : KRISHAN GUPTA	Washing Allowance	500.00	500.00		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No. : DL/22524/33561					
E.S.I. A/C No. : 2014255573					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054701506836					
UAN No : 100403968524					
	<b>Total</b>	<b>13,578.00</b>	<b>13,578.00</b>	<b>Gross Deduction</b>	<b>1,624.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>11,954.00</b>

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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 : G032774	Basic	9,568.00	9,249.00	ESI (Employee) <span style="float: right;">175.00</span>
Old Employee Id : D26017	Transport Allowance	736.00	711.00	Provident Fund (Employee) <span style="float: right;">1,110.00</span>
Employee Name : JAIPAL SINGH	Washing Allowance	200.00	193.00	
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 : 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 : 662801530101				
UAN No : 100171607351				
<b>Total</b>		<b>10,504.00</b>	<b>10,153.00</b>	<b>Gross Deduction</b> <span style="float: right;"><b>1,285.00</b></span>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b> <span style="float: right;"><b>8,868.00</b></span>

**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		Paid Rate	Actual	Deductions	
Employee Code : G037920	Basic		9,568.00	9,249.00	ESI (Employee)	175.00
Old Employee Id : D26606	Transport Allowance		736.00	711.00	Provident Fund (Employee)	1,110.00
Employee Name : UMESH KUMAR SHARMA	Washing Allowance		200.00	193.00		
Father Name : KISHAN KUMAR SHARMA						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/36592						
E.S.I. A/C No. : 6709176586						
Loan Balance : NIL						
OT Hrs/Days : 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 : 135901502532						
UAN No : 100395358499						
	<b>Total</b>		<b>10,504.00</b>	<b>10,153.00</b>	<b>Gross Deduction</b>	<b>1,285.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					<b>Net Pay</b>	<b>8,868.00</b>

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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 : G039978	Basic	9,568.00	9,249.00	ESI (Employee) <span style="float: right;">175.00</span>
Old Employee Id : D26718	Transport Allowance	736.00	711.00	Provident Fund (Employee) <span style="float: right;">1,110.00</span>
Employee Name : AKLEEM .	Washing Allowance	200.00	193.00	
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 : 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 : 003701550502				
UAN No : 100077234831				
<b>Total</b>		<b>10,504.00</b>	<b>10,153.00</b>	<b>Gross Deduction</b> <span style="float: right;"><b>1,285.00</b></span>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b> <span style="float: right;"><b>8,868.00</b></span>

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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G045995	Basic	11,622.00	11,622.00	ESI (Employee)	229.00
Old Employee Id : D27031	HRA	1,256.00	1,256.00	Provident Fund (Employee)	1,395.00
Employee Name : RAVI KUMAR	Transport Allowance	200.00	200.00		
Father Name : NANAK CHAND	Washing Allowance	500.00	500.00		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No. : DL/22524/38123					
E.S.I. A/C No. : 2013556178					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 113001501720					
UAN No : 100309839071					
	<b>Total</b>	<b>13,578.00</b>	<b>13,578.00</b>	<b>Gross Deduction</b>	<b>1,624.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>11,954.00</b>

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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 : G047614	Basic	11,143.00	11,143.00	Provident Fund (Employee)	1,337.00
Old Employee Id : D27136	HRA	963.00	963.00	ESI (Employee)	218.00
Employee Name : ARUN UPADHYAY	Transport Allowance	325.00	325.00		
Father Name : SHANKAR UPADHYAY	Washing Allowance	430.00	430.00		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No. : DL/22524/38421					
E.S.I. A/C No. : 2014878770					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 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 : 083101515952					
UAN No : 100090313866					
<b>Total</b>		<b>12,861.00</b>	<b>12,861.00</b>	<b>Gross Deduction</b>	<b>1,555.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>11,306.00</b>

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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G058607	Basic	9,568.00	9,568.00	ESI (Employee)	181.00
Old Employee Id : D28029	Transport Allowance	736.00	736.00	Provident Fund (Employee)	1,148.00
Employee Name : HEMANTA DEY	Washing Allowance	200.00	200.00		
Father Name : RAMAN DEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40169					
E.S.I. A/C No. : 2015170092					
Loan Balance : NIL					
OT Hrs/Days : 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 : 083101516270					
UAN No : 100048276564					
	<b>Total</b>	<b>10,504.00</b>	<b>10,504.00</b>	<b>Gross Deduction</b>	<b>1,329.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>9,175.00</b>

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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 : G059675	Basic		9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D28056	Transport Allowance		736.00	736.00	ESI (Employee)	187.00
Employee Name : SANTOSH KUMAR TIWARI	Washing Allowance		200.00	200.00	Loan & Advance	524.00
Father Name : RAMESHWAR TIWARI	Overtime			350.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/40318						
E.S.I. A/C No. : 2014123897						
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 : 083101515951						
UAN No : 100048724429						
	<b>Total</b>		10,504.00	10,854.00	<b>Gross Deduction</b>	<b>1,859.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					<b>Net Pay</b>	<b>8,995.00</b>

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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 : G060260	Basic	9,568.00	1,595.00	ESI (Employee)	31.00
Old Employee Id : D28073	Transport Allowance	736.00	123.00	Provident Fund (Employee)	191.00
Employee Name : DEEPAK SHARMA	Washing Allowance	200.00	33.00		
Father Name : ROHTAS SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40423					
E.S.I. A/C No. : 1013713827					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 5.00      Woff : 0.00					
Paid Days : 5.00      LOP : 25.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 212201502714					
UAN No : 100050464929					
<b>Total</b>		<b>10,504.00</b>	<b>1,751.00</b>	<b>Gross Deduction</b>	<b>222.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>1,529.00</b>

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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 : G063661	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D28226	Transport Allowance	736.00	736.00	ESI (Employee)	181.00
Employee Name : PANKAJ GOSWAMI	Washing Allowance	200.00	200.00		
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 : 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 : 083101516268					
UAN No : 100053954228					
<b>Total</b>		<b>10,504.00</b>	<b>10,504.00</b>	<b>Gross Deduction</b>	<b>1,329.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>9,175.00</b>

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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 : G069291	Basic	9,568.00	9,568.00	ESI (Employee)	181.00
Old Employee Id : D28563	Transport Allowance	736.00	736.00	Provident Fund (Employee)	1,148.00
Employee Name : MANOJ KUMAR	Washing Allowance	200.00	200.00		
Father Name : SHREE NIWADH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/41496					
E.S.I. A/C No. : 2015366664					
Loan Balance : NIL					
OT Hrs/Days : 0.00	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					
	<b>Total</b>	<b>10,504.00</b>	<b>10,504.00</b>	<b>Gross Deduction</b>	<b>1,329.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>9,175.00</b>

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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 : G069297	Basic	9,568.00	7,017.00	Provident Fund (Employee)	842.00
Old Employee Id : D28569	Transport Allowance	736.00	540.00	ESI (Employee)	133.00
Employee Name : RAJENDRA PRASAD	Washing Allowance	200.00	147.00		
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 : 14.00      Woff : 3.00					
Paid Days : 22.00      LOP : 8.00					
NFH Days : 0.00					
PL Days : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 083101510971					
UAN No : 100486005600					
	<b>Total</b>	10,504.00	7,704.00	<b>Gross Deduction</b>	<b>975.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>6,729.00</b>

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**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : September 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G078185	Basic	11,622.00	11,622.00	Provident Fund (Employee) 1,395.00
Old Employee Id : D28919	HRA	1,256.00	1,256.00	ESI (Employee) 237.00
Employee Name : VINOD .	Transport Allowance	200.00	200.00	
Father Name : VIRENDRA	Washing Allowance	500.00	500.00	
Designation : Supervisor General	Overtime		453.00	
Department : Operations				
P.F. A/C No. : DL/22524/42668				
E.S.I. A/C No. : 2015563443				
Loan Balance : NIL				
OT Hrs/Days : 0.50      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 003701555818				
UAN No : 100512359109				
<b>Total</b>		<b>13,578.00</b>	<b>14,031.00</b>	<b>Gross Deduction 1,632.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay 12,399.00</b>

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**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G078493	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D28939	Transport Allowance	736.00	736.00	ESI (Employee)	181.00
Employee Name : KAMAL KUMAR	Washing Allowance	200.00	200.00		
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 : 22.00      Woff : 4.00					
Paid Days : 30.00      LOP : 0.00					
NFH Days : 0.00					
PL Days : 4.00					
Bank Name : ICICI BANK					
Bank Account No : 003701555506					
UAN No : 100511977764					
	<b>Total</b>	10,504.00	<b>10,504.00</b>	<b>Gross Deduction</b>	<b>1,329.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>9,175.00</b>

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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G081954	Basic	11,622.00	11,622.00	ESI (Employee)	229.00
Old Employee Id : D29008	HRA	1,256.00	1,256.00	Provident Fund (Employee)	1,395.00
Employee Name : ARJUN .	Transport Allowance	200.00	200.00		
Father Name : RAM BABU	Washing Allowance	500.00	500.00		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No. : DL/22524/42920					
E.S.I. A/C No. : 2015620614					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 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					
	<b>Total</b>	<b>13,578.00</b>	<b>13,578.00</b>	<b>Gross Deduction</b>	<b>1,624.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>11,954.00</b>

**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 : G083329	Basic	9,978.00	1,663.00	ESI (Employee)	39.00
Old Employee Id : D29061	HRA	1,194.00	199.00	Provident Fund (Employee)	200.00
Employee Name : ANAND KUMAR	Transport Allowance	42.00	7.00		
Father Name : VIRENDER SINGH	Washing Allowance	102.00	17.00		
Designation : Supervisor General	Holiday Encashment		358.00		
Department : Operations					
P.F. A/C No. : DL/22524/42989					
E.S.I. A/C No. : 1013790237					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 4.00	Woff : 0.00				
Paid Days : 5.00	LOP : 25.00				
NFH Days : 1.00					
Bank Name : UNITED BANK OF INDIA					
Bank Account No : 0277011098163					
UAN No : 100512358747					
	<b>Total</b>	<b>11,316.00</b>	<b>2,244.00</b>	<b>Gross Deduction</b>	<b>239.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>2,005.00</b>

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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 : G094643	Basic	9,568.00	7,017.00	Provident Fund (Employee)	842.00
Old Employee Id : D29821	Transport Allowance	736.00	540.00	ESI (Employee)	133.00
Employee Name : RAVESH PANDEY	Washing Allowance	200.00	147.00		
Father Name : KEDAR NATH PANDEY					
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 : 0.00      ED Days : NA					
Working Day : 14.00      Woff : 3.00					
Paid Days : 22.00      LOP : 8.00					
NFH Days : 0.00					
PL Days : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509768					
UAN No : 100625992528					
	<b>Total</b>	10,504.00	7,704.00	<b>Gross Deduction</b>	<b>975.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>6,729.00</b>

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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 : G095079	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D29832	Transport Allowance	736.00	736.00	ESI (Employee)	181.00
Employee Name : SHIVAM KASHYAP	Washing Allowance	200.00	200.00		
Father Name : RAVI KASHYAP					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44339					
E.S.I. A/C No. : 2015819138					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 23.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509767					
UAN No : 100626960940					
	<b>Total</b>	<b>10,504.00</b>	<b>10,504.00</b>	<b>Gross Deduction</b>	<b>1,329.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>9,175.00</b>

**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 : G095849	Basic	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D29849	HRA	773.00	ESI (Employee) 204.00
Employee Name : RADHA KUMARI	Transport Allowance	200.00	
Father Name : DURGA PRASAD	Washing Allowance	475.00	
Designation : Lady Security Guard	Overtime	1,102.00	
Department : Operations			
P.F. A/C No. : DL/22524/44453			
E.S.I. A/C No. : 2015870297			
Loan Balance : NIL			
OT Hrs/Days : 1.50 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 031301509770			
UAN No : 100625585489			
<b>Total</b>		<b>11,016.00</b>	<b>Gross Deduction 1,352.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA			<b>Net Pay 10,766.00</b>

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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 : G095864	Basic	9,568.00	9,568.00	ESI (Employee)	187.00
Old Employee Id : D29864	Transport Allowance	736.00	736.00	Provident Fund (Employee)	1,148.00
Employee Name : KRISHAN .	Washing Allowance	200.00	200.00		
Father Name : RAM BHAWAN SINGH	Overtime		350.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44498					
E.S.I. A/C No. : 2015870835					
Loan Balance : NIL					
OT Hrs/Days : 0.50      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 30.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 02552121031534					
UAN No : 100626809513					
<b>Total</b>		<b>10,504.00</b>	<b>10,854.00</b>	<b>Gross Deduction</b>	<b>1,335.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>9,519.00</b>

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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 : G097907	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D29938	Transport Allowance	736.00	736.00	ESI (Employee)	181.00
Employee Name : SANJEEV KUMAR	Washing Allowance	200.00	200.00		
Father Name : KOMAL PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44680					
E.S.I. A/C No. : 2015900734					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 30.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 103701509042					
UAN No : 100626024395					
<b>Total</b>		<b>10,504.00</b>	<b>10,504.00</b>	<b>Gross Deduction</b>	<b>1,329.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>9,175.00</b>

**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 : G100546	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D30072	Transport Allowance	736.00	736.00	ESI (Employee)	181.00
Employee Name : MANU DEV	Washing Allowance	200.00	200.00		
Father Name : SATENDRA KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44972					
E.S.I. A/C No. : 2015982324					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 21.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 039601525071					
UAN No : 100646485093					
	<b>Total</b>	<b>10,504.00</b>	<b>10,504.00</b>	<b>Gross Deduction</b>	<b>1,329.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>9,175.00</b>

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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 : G104818	Basic	9,568.00	8,930.00	ESI (Employee)	169.00
Old Employee Id : D30174	Transport Allowance	736.00	687.00	Provident Fund (Employee)	1,072.00
Employee Name : GHANSHYAM KUMAR JHA	Washing Allowance	200.00	187.00		
Father Name : KAILASH JHA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45339					
E.S.I. A/C No. : 2016091346					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 071401515466					
UAN No : 100692055795					
	<b>Total</b>	<b>10,504.00</b>	<b>9,804.00</b>	<b>Gross Deduction</b>	<b>1,241.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>8,563.00</b>

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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 : G105596	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D30213	Transport Allowance	736.00	736.00	ESI (Employee)	181.00
Employee Name : SUDAMA SINGH	Washing Allowance	200.00	200.00		
Father Name : BRIJ NANDAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45427					
E.S.I. A/C No. : 2016091497					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 071401515464					
UAN No : 100691829585					
	<b>Total</b>	<b>10,504.00</b>	<b>10,504.00</b>	<b>Gross Deduction</b>	<b>1,329.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>9,175.00</b>

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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 : G106168	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D30227	HRA	773.00	773.00	ESI (Employee) 204.00
Employee Name : KANCHAN ANAND	Transport Allowance	200.00	200.00	
Father Name : SHASHI KAPOOR	Washing Allowance	475.00	475.00	
Designation : Lady Security Guard	Overtime		1,102.00	
Department : Operations				
P.F. A/C No. : DL/22524/45461				
E.S.I. A/C No. : 2016123311				
Loan Balance : NIL				
OT Hrs/Days : 1.50      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071401515467				
UAN No : 100727543028				
<b>Total</b>		<b>11,016.00</b>	<b>12,118.00</b>	<b>Gross Deduction 1,352.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay 10,766.00</b>

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