



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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G001427	Basic	9,048.00	9,048.00	ESI (Employee)	199.00
Old Employee Id : D11404	Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,086.00
Employee Name : Satvir Kumar	Overtime		2,024.00	Loan & Advance	212.00
Father Name : BUDH SINGH	Holiday Encashment		299.00		
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 : 3.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135401505927					
UAN No : 100341711053					
	<b>Total</b>	9,269.00	<b>11,592.00</b>	<b>Gross Deduction</b>	<b>1,497.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>10,095.00</b>

**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 : August 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G001701	Basic	10,998.00	10,998.00	ESI (Employee)	254.00
Old Employee Id : D11806	HRA	300.00	300.00	Provident Fund (Employee)	1,320.00
Employee Name : Mohd. Zameer	Transport Allowance	200.00	200.00		
Father Name : MOHD. ZAHEER	Washing Allowance	500.00	500.00		
Designation : Head Guard	Overtime		2,620.00		
Department : Operations	Holiday Encashment		387.00		
P.F. A/C No. : DL/22524/20132					
E.S.I. A/C No. : 2012669446					
Loan Balance : NIL					
OT Hrs/Days : 3.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101511260					
UAN No : 100230236863					
	<b>Total</b>	<b>11,998.00</b>	<b>15,005.00</b>	<b>Gross Deduction</b>	<b>1,574.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>13,431.00</b>

**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 : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G007119	Basic	8,883.00	2,579.00	ESI (Employee)	62.00
Old Employee Id : D16833	HRA	792.00	230.00	Provident Fund (Employee)	309.00
Employee Name : Satya Mishra Prakash	Transport Allowance	400.00	116.00	Loan & Advance	445.00
Father Name : CHOTE LAL MISHRA	Washing Allowance	382.00	111.00		
Designation : Security Guard	Overtime		299.00		
Department : Operations	Holiday Encashment		299.00		
P.F. A/C No. : DL/22524/27587					
E.S.I. A/C No. : 2013674345					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 8.00	Woff : 1.00				
Paid Days : 9.00	LOP : 22.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 034301531542					
UAN No : 100341765151					
	<b>Total</b>	<b>10,457.00</b>	<b>3,634.00</b>	<b>Gross Deduction</b>	<b>816.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>2,818.00</b>

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FORM NO. XIX  
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G007361	Basic	9,048.00	9,048.00	ESI (Employee)	205.00
Old Employee Id : D16949	Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,086.00
Employee Name : Mohd. Tazim	Overtime		2,323.00	Loan & Advance	212.00
Father Name : ALLAH BAKSH	Holiday Encashment		299.00		
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 : 3.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135101502840					
UAN No : 100230235359					
	<b>Total</b>	<b>9,269.00</b>	<b>11,891.00</b>	<b>Gross Deduction</b>	<b>1,503.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>10,388.00</b>

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FORM NO. XIX  
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G007543	Basic	9,048.00	9,048.00	ESI (Employee)	199.00
Old Employee Id : D20068	Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,086.00
Employee Name : Shankar Singh Pal	Overtime		2,024.00	Loan & Advance	212.00
Father Name : SURAJ PAL SINGH	Holiday Encashment		299.00		
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 : 3.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 113601502930					
UAN No : 100347563318					
	<b>Total</b>	<b>9,269.00</b>	<b>11,592.00</b>	<b>Gross Deduction</b>	<b>1,497.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>10,095.00</b>

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G007888	Basic	9,048.00	9,048.00	ESI (Employee)	199.00
Old Employee Id : D20276	Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,086.00
Employee Name : Anil Verma	Overtime		2,024.00	Loan & Advance	212.00
Father Name : RAMESH CHAND VERMA	Holiday Encashment		299.00		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 113301502271					
UAN No : 100083611509					
	<b>Total</b>	<b>9,269.00</b>	<b>11,592.00</b>	<b>Gross Deduction</b>	<b>1,497.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>10,095.00</b>

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FORM NO. XIX  
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G008555	Basic	9,048.00	8,172.00	ESI (Employee)	144.00
Old Employee Id : D20494	Washing Allowance	221.00	200.00	Provident Fund (Employee)	981.00
Employee Name : Rajesh Sharma Kumar				Loan & Advance	212.00
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 : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 113601502931					
UAN No : 100296712404					
	<b>Total</b>	<b>9,269.00</b>	<b>8,372.00</b>	<b>Gross Deduction</b>	<b>1,337.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>7,035.00</b>

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FORM NO. XIX  
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G012788	Basic	10,998.00	10,998.00	ESI (Employee)	248.00
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		2,233.00		
Department : Operations	Holiday Encashment		387.00		
P.F. A/C No. : DL/22524/33561					
E.S.I. A/C No. : 2014255573					
Loan Balance : NIL					
OT Hrs/Days : 2.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054701506836					
UAN No : 100403968524					
	<b>Total</b>	<b>11,998.00</b>	<b>14,618.00</b>	<b>Gross Deduction</b>	<b>1,568.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>13,050.00</b>

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G032774	Basic	9,048.00	9,048.00	ESI (Employee)	194.00
Old Employee Id : D26017	Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,086.00
Employee Name : JAIPAL SINGH	Overtime		1,725.00	Loan & Advance	212.00
Father Name : LAKKEE RAM	Holiday Encashment		299.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/35498					
E.S.I. A/C No. : 2014456012					
Loan Balance : NIL					
OT Hrs/Days : 2.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 662801530101					
UAN No : 100171607351					
	<b>Total</b>	<b>9,269.00</b>	<b>11,293.00</b>	<b>Gross Deduction</b>	<b>1,492.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>9,801.00</b>

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

**DELHI BRANCH,,,**

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G032776	Basic	10,998.00	10,998.00	ESI (Employee) 241.00
Old Employee Id : D26033	HRA	300.00	300.00	Provident Fund (Employee) 1,320.00
Employee Name : SANDEEP KUMAR	Transport Allowance	200.00	200.00	Loan & Advance 361.00
Father Name : BARU MAL	Washing Allowance	500.00	500.00	
Designation : Supervisor General	Overtime		1,846.00	
Department : Operations	Holiday Encashment		387.00	
P.F. A/C No. : DL/22524/35511				
E.S.I. A/C No. : 2014456108				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 112701500660				
UAN No : 100330632186				
	<b>Total</b>	<b>11,998.00</b>	<b>14,231.00</b>	<b>Gross Deduction 1,922.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay 12,309.00</b>

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

**DELHI BRANCH,,,**

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G032906	Basic	10,998.00	10,998.00	ESI (Employee) 241.00
Old Employee Id : D26016	HRA	300.00	300.00	Provident Fund (Employee) 1,320.00
Employee Name : SANJAY .	Transport Allowance	200.00	200.00	Loan & Advance 212.00
Father Name : KISHAN LAL	Washing Allowance	500.00	500.00	
Designation : Supervisor General	Overtime		1,846.00	
Department : Operations	Holiday Encashment		387.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 003701552797				
UAN No : 100332706668				
	<b>Total</b>	<b>11,998.00</b>	<b>14,231.00</b>	<b>Gross Deduction 1,773.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay 12,458.00</b>

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G037801	Basic	9,048.00	8,756.00	ESI (Employee)	189.00
Old Employee Id : D26598	Washing Allowance	221.00	214.00	Provident Fund (Employee)	1,051.00
Employee Name : RANJEET SINGH	Overtime		1,725.00	Loan & Advance	212.00
Father Name : HEERA SINGH	Holiday Encashment		299.00		
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 : 2.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629101517071					
UAN No : 100307741281					
	<b>Total</b>	9,269.00	<b>10,994.00</b>	<b>Gross Deduction</b>	<b>1,452.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>9,542.00</b>

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G039978	Basic	9,048.00	9,048.00	ESI (Employee)	199.00
Old Employee Id : D26718	Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,086.00
Employee Name : AKLEEM .	Overtime		2,024.00	Loan & Advance	212.00
Father Name : ALTAB	Holiday Encashment		299.00		
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 : 3.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 003701550502					
UAN No : 100077234831					
	<b>Total</b>	<b>9,269.00</b>	<b>11,592.00</b>	<b>Gross Deduction</b>	<b>1,497.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>10,095.00</b>

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G043756	Basic	9,048.00	9,048.00	ESI (Employee)	189.00
Old Employee Id :	Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,086.00
Employee Name : JAGDEEP SINGH	Overtime		1,426.00	Loan & Advance	212.00
Father Name : JAI PAL SINGH	Holiday Encashment		299.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/37704					
E.S.I. A/C No. : 2014754909					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101508921					
UAN No : 100170311363					
	<b>Total</b>	9,269.00	<b>10,994.00</b>	<b>Gross Deduction</b>	<b>1,487.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>9,507.00</b>

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G045995	Basic	10,998.00	10,998.00	ESI (Employee)	241.00
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	Loan & Advance	50.00
Father Name : NANAK CHAND	Washing Allowance	500.00	500.00		
Designation : Security Guard	Overtime		1,846.00		
Department : Operations	Holiday Encashment		387.00		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 113001501720					
UAN No : 100309839071					
	<b>Total</b>	<b>11,998.00</b>	<b>14,231.00</b>	<b>Gross Deduction</b>	<b>1,611.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>12,620.00</b>

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**WALSONS SERVICES PRIVATE LIMITED**

**DELHI BRANCH,,**

Month : August 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G047614	Basic	10,998.00	10,998.00	ESI (Employee)	241.00
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	Holiday Encashment		387.00		
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 : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101515952					
UAN No : 100090313866					
	<b>Total</b>	11,998.00	<b>14,231.00</b>	<b>Gross Deduction</b>	<b>1,823.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>12,408.00</b>

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G055375	Basic	9,048.00	9,048.00	ESI (Employee)	164.00
Old Employee Id : D27903	Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,086.00
Employee Name : BHAG SINGH JASWAL	Holiday Encashment		299.00	Loan & Advance	212.00
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518681					
UAN No : 100109639129					
	<b>Total</b>	<b>9,269.00</b>	<b>9,568.00</b>	<b>Gross Deduction</b>	<b>1,462.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>8,106.00</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 : August 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G059670	Basic	9,048.00	9,048.00	ESI (Employee)	197.00
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		1,653.00		
Designation : Lady Security Guard	Holiday Encashment		314.00		
Department : Operations					
P.F. A/C No. : DL/22524/40305					
E.S.I. A/C No. : 2015198158					
Loan Balance : NIL					
OT Hrs/Days : 2.25	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135501501864					
UAN No : 100027484260					
	<b>Total</b>	<b>9,723.00</b>	<b>11,690.00</b>	<b>Gross Deduction</b>	<b>1,283.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>10,407.00</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 : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G059672	Basic	9,048.00	9,048.00	ESI (Employee)	199.00
Old Employee Id : D28053	Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,086.00
Employee Name : KUSH PAL	Overtime		2,024.00		
Father Name : KOTWAL SINGH	Holiday Encashment		299.00		
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 : 3.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101516271					
UAN No : 100025594868					
	<b>Total</b>	<b>9,269.00</b>	<b>11,592.00</b>	<b>Gross Deduction</b>	<b>1,285.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>10,307.00</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 : August 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G063661	Basic	9,048.00	9,048.00	ESI (Employee)	189.00
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	Holiday Encashment		299.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40848					
E.S.I. A/C No. : 2007163081					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101516268					
UAN No : 100053954228					
	<b>Total</b>	9,269.00	<b>10,994.00</b>	<b>Gross Deduction</b>	<b>1,487.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>9,507.00</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 : August 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G064500	Basic	9,048.00	9,048.00	ESI (Employee) 194.00
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	Holiday Encashment		314.00	
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 : 27.00      Woff : 4.00				
Paid Days : 31.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 003701554018				
UAN No : 100064364041				
	<b>Total</b>	<b>9,723.00</b>	<b>11,533.00</b>	<b>Gross Deduction 1,280.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay 10,253.00</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 : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G068055	Basic	9,048.00	9,048.00	ESI (Employee)	194.00
Old Employee Id : D28519	Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,086.00
Employee Name : VISHAVA NATH SHUKLA	Overtime		1,725.00	Loan & Advance	212.00
Father Name : BHAGWATI PRASAD SHUKLA	Holiday Encashment		299.00		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 003701555208					
UAN No : 100482430477					
	<b>Total</b>	<b>9,269.00</b>	<b>11,293.00</b>	<b>Gross Deduction</b>	<b>1,492.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>9,801.00</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 : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G069291	Basic	9,048.00	8,756.00	ESI (Employee)	189.00
Old Employee Id : D28563	Washing Allowance	221.00	214.00	Provident Fund (Employee)	1,051.00
Employee Name : MANOJ KUMAR	Overtime		1,725.00	Loan & Advance	212.00
Father Name : SHREE NIWADH	Holiday Encashment		299.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/41496					
E.S.I. A/C No. : 2015366664					
Loan Balance : NIL					
OT Hrs/Days : 2.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135101503313					
UAN No : 100485635057					
	<b>Total</b>	9,269.00	<b>10,994.00</b>	<b>Gross Deduction</b>	<b>1,452.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>9,542.00</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 : August 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G069297	Basic	9,048.00	9,048.00	ESI (Employee)	199.00
Old Employee Id : D28569	Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,086.00
Employee Name : RAJENDRA PRASAD	Overtime		2,024.00	Loan & Advance	212.00
Father Name : TUFANI MOURYA	Holiday Encashment		299.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/41497					
E.S.I. A/C No. : 2014995353					
Loan Balance : NIL					
OT Hrs/Days : 3.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101510971					
UAN No : 100486005600					
	<b>Total</b>	9,269.00	11,592.00	<b>Gross Deduction</b>	<b>1,497.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>10,095.00</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 : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G069425	Basic	9,048.00	9,048.00	ESI (Employee)	194.00
Old Employee Id : D28571	Transport Allowance	200.00	200.00	Provident Fund (Employee)	1,086.00
Employee Name : PUSHPA JHA	Washing Allowance	475.00	475.00		
Father Name : BABU LAL MISHRA	Overtime		1,496.00		
Designation : Lady Security Guard	Holiday Encashment		314.00		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 003701550522					
UAN No : 100482274676					
	<b>Total</b>	<b>9,723.00</b>	<b>11,533.00</b>	<b>Gross Deduction</b>	<b>1,280.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>10,253.00</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 : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G072894	Basic	9,048.00	9,048.00	ESI (Employee)	189.00
Old Employee Id : D28656	Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,086.00
Employee Name : SUBODH KUMAR	Overtime		1,426.00		
Father Name : MAHENDER SINGH	Holiday Encashment		299.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42002					
E.S.I. A/C No. : 2015442117					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101516269					
UAN No : 100518692640					
	<b>Total</b>	9,269.00	<b>10,994.00</b>	<b>Gross Deduction</b>	<b>1,275.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>9,719.00</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 : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G078185	Basic	9,048.00	9,048.00	ESI (Employee)	189.00
Old Employee Id : D28919	Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,086.00
Employee Name : VINOD .	Overtime		1,426.00		
Father Name : VIRENDRA	Holiday Encashment		299.00		
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 : 2.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 003701555818					
UAN No : 100512359109					
	<b>Total</b>	9,269.00	<b>10,994.00</b>	<b>Gross Deduction</b>	<b>1,275.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>9,719.00</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 : August 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G078493 Old Employee Id : D28939 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 : 1.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 003701555506 UAN No : 100511977764	Basic Washing Allowance Holiday Encashment	9,048.00 221.00 299.00	8,756.00 214.00 299.00	ESI (Employee) 159.00 Provident Fund (Employee) 1,051.00
<b>Total</b>		<b>9,269.00</b>	<b>9,269.00</b>	<b>Gross Deduction 1,210.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA			<b>Net Pay 8,059.00</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 : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G081954	Basic	10,998.00	10,998.00	ESI (Employee) 241.00
Old Employee Id : D29008	HRA	300.00	300.00	Provident Fund (Employee) 1,320.00
Employee Name : ARJUN .	Transport Allowance	200.00	200.00	Loan & Advance 212.00
Father Name : RAM BABU	Washing Allowance	500.00	500.00	
Designation : Security Guard	Overtime		1,846.00	
Department : Operations	Holiday Encashment		387.00	
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 : 27.00      Woff : 4.00				
Paid Days : 31.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 003701555555				
UAN No : 100512091781				
	<b>Total</b>	<b>11,998.00</b>	<b>14,231.00</b>	<b>Gross Deduction 1,773.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay 12,458.00</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 : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083318	Basic	9,047.00	7,004.00	ESI (Employee)	131.00
Old Employee Id : D29049	HRA	601.00	465.00	Provident Fund (Employee)	840.00
Employee Name : ASHISH KUMAR PANDEY	Washing Allowance	111.00	86.00		
Father Name : UTTAM KUMAR PANDEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42985					
E.S.I. A/C No. : 2015636225					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 21.00	Woff : 3.00				
Paid Days : 24.00	LOP : 7.00				
NFH Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No : 12900100007013					
UAN No : 100512331606					
	<b>Total</b>	<b>9,759.00</b>	<b>7,555.00</b>	<b>Gross Deduction</b>	<b>971.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>6,584.00</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 : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083425	Basic	9,049.00	3,211.00	ESI (Employee)	62.00
Old Employee Id : D29161	HRA	860.00	305.00	Provident Fund (Employee)	385.00
Employee Name : AKASH .	Washing Allowance	59.00	21.00		
Father Name : ASHISH BARUA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43203					
E.S.I. A/C No. : 2015655823					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 10.00	Woff : 1.00				
Paid Days : 11.00	LOP : 20.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524332					
UAN No : 100517305205					
	<b>Total</b>	<b>9,968.00</b>	<b>3,537.00</b>	<b>Gross Deduction</b>	<b>447.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>3,090.00</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 : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083427	Basic	9,048.00	9,048.00	ESI (Employee)	164.00
Old Employee Id : D29166	Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,086.00
Employee Name : RAVISH KUMAR	Holiday Encashment		299.00		
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 : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 662801526513					
UAN No : 100511739360					
	<b>Total</b>	<b>9,269.00</b>	<b>9,568.00</b>	<b>Gross Deduction</b>	<b>1,250.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>8,318.00</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 : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083601	Basic	9,048.00	584.00	ESI (Employee)	11.00
Old Employee Id : D29225	Washing Allowance	221.00	14.00	Provident Fund (Employee)	70.00
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 : 2.00	Woff : 0.00				
Paid Days : 2.00	LOP : 29.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518904					
UAN No : 100511611485					
	<b>Total</b>	<b>9,269.00</b>	<b>598.00</b>	<b>Gross Deduction</b>	<b>113.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>485.00</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 : August 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G085817	Basic	9,048.00	9,048.00	ESI (Employee)	189.00
Old Employee Id : D29370	Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,086.00
Employee Name : DEEPAK KUMAR	Overtime		1,426.00	Loan & Advance	212.00
Father Name : RAJU	Holiday Encashment		299.00		
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 : 2.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001519096					
UAN No : 100519444440					
	<b>Total</b>	9,269.00	<b>10,994.00</b>	<b>Gross Deduction</b>	<b>1,487.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>9,507.00</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 : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G086781	Basic	9,048.00	9,048.00	ESI (Employee)	189.00
Old Employee Id : D29451	Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,086.00
Employee Name : BALESHWAR SINGH	Overtime		1,426.00		
Father Name : RAMSWARUP	Holiday Encashment		299.00		
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 : 2.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001519046					
UAN No : 100505907550					
	<b>Total</b>	9,269.00	<b>10,994.00</b>	<b>Gross Deduction</b>	<b>1,275.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>9,719.00</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 : August 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G088236	Basic	9,048.00	8,464.00	ESI (Employee)	159.00
Old Employee Id : D29525	Washing Allowance	221.00	207.00	Provident Fund (Employee)	1,016.00
Employee Name : AMIT KUMAR	Overtime		299.00		
Father Name : RAKESH KUMAR	Holiday Encashment		299.00		
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 : 0.50	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001519045					
UAN No : 100505799764					
	<b>Total</b>	<b>9,269.00</b>	<b>9,269.00</b>	<b>Gross Deduction</b>	<b>1,175.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>8,094.00</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 : August 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G092835	Basic	9,048.00	9,048.00	ESI (Employee)	189.00
Old Employee Id : D29778	Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,086.00
Employee Name : ABHISHEK .	Overtime		1,426.00	Registration Fee Dedn	128.00
Father Name : GIRIRAJ SINGH	Holiday Encashment		299.00	Loan & Advance	629.00
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 : 2.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No : 100528848777					
	<b>Total</b>	9,269.00	<b>10,994.00</b>	<b>Gross Deduction</b>	<b>2,032.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>8,962.00</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 : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G094322	Basic	9,048.00	2,627.00	Benovent Fund 25.00
Old Employee Id : D29796	Washing Allowance	221.00	64.00	ESI (Employee) 46.00
Employee Name : JAGDISH .				Provident Fund (Employee) 315.00
Father Name :				Registration Fee Dedn 250.00
Designation : Security Guard				Loan & Advance 654.00
Department : Operations				
P.F. A/C No. : DL/22524/44313				
E.S.I. A/C No. : 2015818926				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 8.00	Woff : 1.00			
Paid Days : 9.00	LOP : 22.00			
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
	<b>Total</b>	<b>9,269.00</b>	<b>2,691.00</b>	<b>Gross Deduction 1,290.00</b>
				<b>Net Pay 1,401.00</b>

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA

**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 : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094643	Basic	9,044.00	2,334.00	Benovent Fund	25.00
Old Employee Id : D29821	Washing Allowance	225.00	58.00	ESI (Employee)	41.00
Employee Name : RAVESH PANDEY				Provident Fund (Employee)	280.00
Father Name : KEDAR NATH PANDEY				Registration Fee Dedn	250.00
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 : 0.00	ED Days : NA				
Working Day : 7.00	Woff : 1.00				
Paid Days : 8.00	LOP : 23.00				
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	<b>Total</b>	<b>9,269.00</b>	<b>2,392.00</b>	<b>Gross Deduction</b>	<b>596.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>1,796.00</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 : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094651	Basic	9,048.00	1,167.00	Benovent Fund	25.00
Old Employee Id : D29829	Washing Allowance	221.00	29.00	ESI (Employee)	21.00
Employee Name : RAVI KANT				Provident Fund (Employee)	140.00
Father Name : VIJAY SINGH				Registration Fee Dedn	250.00
Designation : Security Guard				Loan & Advance	594.00
Department : Operations					
P.F. A/C No. : DL/22524/44353					
E.S.I. A/C No. : 2015819220					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 4.00	Woff : 0.00				
Paid Days : 4.00	LOP : 27.00				
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	<b>Total</b>	<b>9,269.00</b>	<b>1,196.00</b>	<b>Gross Deduction</b>	<b>1,030.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>166.00</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 : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G095079	Basic	9,044.00	2,334.00	Benovent Fund	25.00
Old Employee Id : D29832	Washing Allowance	225.00	58.00	ESI (Employee)	41.00
Employee Name : SHIVAM KASHYAP				Provident Fund (Employee)	280.00
Father Name : RAVI KASHYAP				Registration Fee Dedn	250.00
Designation : Security Guard				Loan & Advance	594.00
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 : 7.00	Woff : 1.00				
Paid Days : 8.00	LOP : 23.00				
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	<b>Total</b>	<b>9,269.00</b>	<b>2,392.00</b>	<b>Gross Deduction</b>	<b>1,190.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>1,202.00</b>

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