



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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G005511	Basic	9,000.00	9,000.00	ESI (Employee)	208.00
Old Employee Id : D15782	HRA	205.00	205.00	Miscellaneous Dedn - 2	13.00
Employee Name : Tetar Prasad	Transport Allowance	93.00	93.00	Provident Fund (Employee)	1,080.00
Father Name : RAJ BALLAM RAY	Washing Allowance	264.00	264.00	Loan & Advance	657.00
Designation : Security Guard	Overtime		2,259.00		
Department : Operations	Holiday Encashment		299.00		
P.F. A/C No. : DL/22524/25252					
E.S.I. A/C No. : 2013690608					
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 : 083101516335					
UAN No : 100390443908					
	Total	9,562.00	12,120.00	Gross Deduction	1,958.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	10,162.00

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 : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G019373	Basic	9,048.00	9,048.00	ESI (Employee)	204.00
Old Employee Id : D25011	Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,086.00
Employee Name : Panalal	Overtime		2,259.00		
Father Name : VISHWA MITTAR	Holiday Encashment		299.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/32739					
E.S.I. A/C No. : 2014122749					
Loan Balance : NIL					
OT Hrs/Days : 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 : 039601515683					
UAN No : 100265765479					
	Total	9,269.00	11,827.00	Gross Deduction	1,290.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	10,537.00

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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 : G024885	Basic	6,599.00	4,683.00	ESI (Employee)	176.00
Old Employee Id : D25762	DA	3,061.00	2,172.00	Provident Fund (Employee)	823.00
Employee Name : RAHUL	HRA	54.00	38.00	Loan & Advance	61.00
Father Name : RAJ BIR	Washing Allowance	70.00	50.00		
Designation : Security Guard	Overtime		2,801.00		
Department : Operations	Holiday Encashment		323.00		
P.F. A/C No. : DL/22524/34588					
E.S.I. A/C No. : 2014317095					
Loan Balance : NIL					
OT Hrs/Days : 4.50	ED Days : NA				
Working Day : 19.00	Woff : 3.00				
Paid Days : 22.00	LOP : 9.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 664201502256					
UAN No : 100290951533					
	Total	9,784.00	10,067.00	Gross Deduction	1,060.00
				Net Pay	9,007.00

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

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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 : G032893	Basic	9,048.00	9,048.00	ESI (Employee)	210.00
Old Employee Id : D26002	Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,086.00
Employee Name : PRAVEEN KUMAR	Overtime		2,622.00	Loan & Advance	212.00
Father Name : SALEKH CHAND	Holiday Encashment		299.00		
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 : 4.00	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 : 212201500736					
UAN No : 100279125388					
	Total	9,269.00	12,190.00	Gross Deduction	1,508.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	10,682.00

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 : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G032900	Basic	10,998.00	10,998.00	ESI (Employee)	222.00
Old Employee Id : D26010	HRA	300.00	300.00	Provident Fund (Employee)	1,320.00
Employee Name : SHIVNANDAN SHARMA	Transport Allowance	200.00	200.00	Loan & Advance	212.00
Father Name : OM PRAKASH SHARMA	Washing Allowance	500.00	500.00		
Designation : Supervisor General	Overtime		774.00		
Department : Operations	Holiday Encashment		387.00		
P.F. A/C No. : DL/22524/35561					
E.S.I. A/C No. : 2014453621					
Loan Balance : NIL					
OT Hrs/Days : 1.00 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 : 083101515984					
UAN No : 100352725250					
	Total	11,998.00	13,159.00	Gross Deduction	1,754.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	11,405.00

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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 : G052844	Basic	9,048.00	9,048.00	ESI (Employee)	185.00
Old Employee Id : D27493	Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,086.00
Employee Name : KAMAL SINGH	Overtime		1,196.00	Loan & Advance	212.00
Father Name : BABU RAM	Holiday Encashment		299.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/39306					
E.S.I. A/C No. : 2007212569					
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 : 083101510967					
UAN No : 100186978711					
	Total	9,269.00	10,764.00	Gross Deduction	1,483.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	9,281.00

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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 : G058607	Basic	9,048.00	8,756.00	ESI (Employee)	210.00
Old Employee Id : D28029	Washing Allowance	221.00	214.00	Provident Fund (Employee)	1,051.00
Employee Name : HEMANTA DEY	Overtime		2,921.00	Loan & Advance	212.00
Father Name : RAMAN DEY	Holiday Encashment		299.00		
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 : 4.50	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 : 083101516270					
UAN No : 100048276564					
	Total	9,269.00	12,190.00	Gross Deduction	1,473.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	10,717.00

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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 : G060260	Basic	9,049.00	8,173.00	ESI (Employee)	167.00
Old Employee Id : D28073	HRA	1,114.00	1,006.00	Provident Fund (Employee)	981.00
Employee Name : DEEPAK SHARMA	Washing Allowance	16.00	14.00		
Father Name : ROHTAS SHARMA	Holiday Encashment		331.00		
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 : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 212201502714					
UAN No : 100050464929					
	Total	10,179.00	9,524.00	Gross Deduction	1,148.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	8,376.00

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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 : G063294	Basic	9,048.00	ESI (Employee) 210.00
Old Employee Id : D28191	Washing Allowance	221.00	Provident Fund (Employee) 1,086.00
Employee Name : KULDEEP .	Overtime	2,622.00	Loan & Advance 212.00
Father Name : ASHOK KUMAR	Holiday Encashment	299.00	
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 : 4.00 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 : 003701554017			
UAN No : 100003360505			
Total		9,269.00	12,190.00
			Gross Deduction 1,508.00
			Net Pay 10,682.00

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G069283	Basic	9,048.00	1,167.00	ESI (Employee)	21.00
Old Employee Id : D28555	Washing Allowance	221.00	29.00	Provident Fund (Employee)	140.00
Employee Name : MUKESH KUMAR					
Father Name : JAG ROSHAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/41484					
E.S.I. A/C No. : 2014087978					
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 : ICICI BANK					
Bank Account No : 135101502844					
UAN No : 100483234409					
	Total	9,269.00	1,196.00	Gross Deduction	161.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	1,035.00

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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 : G076092	Basic	9,048.00	7,005.00	ESI (Employee)	144.00
Old Employee Id : D28809	Washing Allowance	221.00	171.00	Provident Fund (Employee)	841.00
Employee Name : RAMESH KUMAR YADAV	Overtime		1,196.00		
Father Name : RAM NARESH YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42458					
E.S.I. A/C No. : 1013580607					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 21.00	Woff : 3.00				
Paid Days : 24.00	LOP : 7.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 113201505077					
UAN No : 100505826090					
	Total	9,269.00	8,372.00	Gross Deduction	985.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	7,387.00

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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 : G076677	Basic	9,048.00	7,005.00	ESI (Employee)	128.00
Old Employee Id : D28845	Washing Allowance	221.00	171.00	Provident Fund (Employee)	841.00
Employee Name : SIDHARTH KUMAR SONU	Overtime		299.00		
Father Name : SUMAN JHA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42509					
E.S.I. A/C No. : 2015528573					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 21.00	Woff : 3.00				
Paid Days : 24.00	LOP : 7.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054701506853					
UAN No : 100506239526					
	Total	9,269.00	7,475.00	Gross Deduction	969.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	6,506.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G080132	Basic	9,048.00	9,048.00	ESI (Employee)	193.00
Old Employee Id : D28975	Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,086.00
Employee Name : SURENDRA KUMAR	Overtime		1,661.00	Loan & Advance	418.00
Father Name : ROSHAN SINGH	Holiday Encashment		299.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42837					
E.S.I. A/C No. : 2015597097					
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 : 083101518514					
UAN No : 100512159882					
	Total	9,269.00	11,229.00	Gross Deduction	1,697.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	9,532.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G081205	Basic	9,048.00	8,464.00	ESI (Employee)	206.00
Old Employee Id : D28997	HRA	69.00	65.00	Provident Fund (Employee)	1,016.00
Employee Name : SUBODH KUMAR	Transport Allowance	59.00	55.00		
Father Name : SHRI NIWASH	PPA	11.00	10.00		
Designation : Security Guard	Washing Allowance	238.00	223.00		
Department : Operations	Overtime		2,857.00		
P.F. A/C No. : DL/22524/42932	Holiday Encashment		299.00		
E.S.I. A/C No. : 2015620636					
Loan Balance : NIL					
OT Hrs/Days : 4.50	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 : 083101518926					
UAN No : 100512246643					
	Total	9,425.00	11,973.00	Gross Deduction	1,222.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	10,751.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G082561	Basic	10,935.00	10,935.00	ESI (Employee) 265.00
Old Employee Id : D29041	HRA	328.00	328.00	Provident Fund (Employee) 1,312.00
Employee Name : VIRENDRA KUMAR	Transport Allowance	194.00	194.00	Loan & Advance 184.00
Father Name : DAYARAM	Washing Allowance	484.00	484.00	
Designation : Supervisor General	Overtime		3,257.00	
Department : Operations	Holiday Encashment		387.00	
P.F. A/C No. : DL/22524/42975				
E.S.I. A/C No. : 2015620714				
Loan Balance : NIL				
OT Hrs/Days : 4.00	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 : 083101518507				
UAN No : 100511651965				
	Total	11,941.00	15,585.00	Gross Deduction 1,761.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 13,824.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083292	Basic	9,048.00	7,297.00	ESI (Employee)	144.00
Old Employee Id : D29019	HRA	1,133.00	914.00	Provident Fund (Employee)	876.00
Employee Name : JATIN KUMAR	Washing Allowance	9.00	7.00		
Father Name : DESH RAJ					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43170					
E.S.I. A/C No. : 2015649491					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 6.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524333					
UAN No : 100511655361					
	Total	10,190.00	8,218.00	Gross Deduction	1,020.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	7,198.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083326	Basic	9,049.00	8,757.00	ESI (Employee)	195.00
Old Employee Id : D29056	HRA	1,080.00	1,045.00	Provident Fund (Employee)	1,051.00
Employee Name : DEEPAK KASHYAP	Washing Allowance	22.00	21.00		
Father Name : VEERPAL SINGH	Overtime		992.00		
Designation : Security Guard	Holiday Encashment		331.00		
Department : Operations					
P.F. A/C No. : DL/22524/43060					
E.S.I. A/C No. : 2015636232					
Loan Balance : NIL					
OT Hrs/Days : 1.50	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 : 039601524322					
UAN No : 100512342310					
	Total	10,151.00	11,146.00	Gross Deduction	1,246.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	9,900.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G083332	Basic	9,048.00	9,048.00	ESI (Employee)	193.00
Old Employee Id : D29063	Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,086.00
Employee Name : MITHUN KUMAR	Overtime		1,661.00		
Father Name : RAMESH KUMAR	Holiday Encashment		299.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43178					
E.S.I. A/C No. : 2015655674					
Loan Balance : NIL					
OT Hrs/Days : 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 : 039601524324					
UAN No : 100512128312					
	Total	9,269.00	11,229.00	Gross Deduction	1,279.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	9,950.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G083336	Basic	9,048.00	8,756.00	ESI (Employee)	194.00
Old Employee Id : D29068	HRA	40.00	39.00	Provident Fund (Employee)	1,051.00
Employee Name : ROSHAN KUMAR	Washing Allowance	214.00	207.00		
Father Name : SANJAY KUMAR	Overtime		1,960.00		
Designation : Security Guard	Holiday Encashment		299.00		
Department : Operations					
P.F. A/C No. : DL/22524/43118					
E.S.I. A/C No. : 2015636190					
Loan Balance : NIL					
OT Hrs/Days : 3.00	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 : 039601524331					
UAN No : 100512183577					
Total		9,302.00	11,261.00	Gross Deduction	1,245.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	10,016.00

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 : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083393	Basic	9,048.00	9,048.00	ESI (Employee)	200.00
Old Employee Id : D29118	HRA	1,045.00	1,045.00	Provident Fund (Employee)	1,086.00
Employee Name : RAMEEZ RAZA	Washing Allowance	29.00	29.00		
Father Name : MOBEEN	Overtime		992.00		
Designation : Security Guard	Holiday Encashment		331.00		
Department : Operations					
P.F. A/C No. : DL/22524/43089					
E.S.I. A/C No. : 2015636367					
Loan Balance : NIL					
OT Hrs/Days : 1.50	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 : 039601524312					
UAN No : 100511926561					
	Total	10,122.00	11,445.00	Gross Deduction	1,286.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	10,159.00

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 : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083579	Basic	10,087.00	4,881.00	ESI (Employee)	88.00
Old Employee Id : D29204	HRA	159.00	77.00	Provident Fund (Employee)	586.00
Employee Name : RAKESH KUMAR YADAV	Transport Allowance	107.00	52.00	Loan & Advance	50.00
Father Name : RAM ABHILASH	Washing Allowance	370.00	179.00		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No. : DL/22524/43156					
E.S.I. A/C No. : 2015636390					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 13.00	Woff : 2.00				
Paid Days : 15.00	LOP : 16.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34455995552					
UAN No : 100512091775					
	Total	10,723.00	5,189.00	Gross Deduction	724.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	4,465.00

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 : August 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G088778	Basic	9,048.00	8,756.00	ESI (Employee)	198.00
Old Employee Id : D29553	Washing Allowance	221.00	214.00	Provident Fund (Employee)	1,051.00
Employee Name : DINESH CHAND SHARMA	Overtime		2,259.00	Loan & Advance	171.00
Father Name : RAMESH CHAND SHARMA	Holiday Encashment		299.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43824					
E.S.I. A/C No. : 2015720526					
Loan Balance : NIL					
OT Hrs/Days : 3.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3316651932					
UAN No : 100505879181					
	Total	9,269.00	11,528.00	Gross Deduction	1,420.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	10,108.00

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 : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090156	Basic	9,048.00	9,048.00	ESI (Employee)	198.00
Old Employee Id : D29612	Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,086.00
Employee Name : PRADIP KUMAR	Overtime		1,960.00		
Father Name : KAILASH PRAJAPATI	Holiday Encashment		299.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43947					
E.S.I. A/C No. : 2015759957					
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 : 054201524403					
UAN No : 100511795543					
	Total	9,269.00	11,528.00	Gross Deduction	1,284.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	10,244.00

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 : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G090181	Basic	10,998.00	10,998.00	ESI (Employee) 263.00
Old Employee Id : D29636	HRA	300.00	300.00	Provident Fund (Employee) 1,320.00
Employee Name : LALIT KUMAR	Transport Allowance	200.00	200.00	
Father Name : RAGHBIR	Washing Allowance	500.00	500.00	
Designation : Supervisor General	Overtime		3,143.00	
Department : Operations	Holiday Encashment		387.00	
P.F. A/C No. : DL/22524/44009				
E.S.I. A/C No. : 2015760296				
Loan Balance : NIL				
OT Hrs/Days : 4.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : IDBI BANK				
Bank Account No : 0011104000448413				
UAN No : 100512064810				
	Total	11,998.00	15,528.00	Gross Deduction 1,583.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 13,945.00

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 : August 2015

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G090564	Basic	10,998.00	ESI (Employee) 260.00
Old Employee Id : D29621	HRA	300.00	Provident Fund (Employee) 1,320.00
Employee Name : SWARAN SINGH	Transport Allowance	200.00	
Father Name : JAI SINGH	Washing Allowance	500.00	
Designation : Supervisor General	Overtime	2,927.00	
Department : Operations	Holiday Encashment	387.00	
P.F. A/C No. : DL/22524/43956			
E.S.I. A/C No. : 2015759995			
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 : STATE BANK OF INDIA			
Bank Account No : 10726562246			
UAN No : 100511763439			
Total		11,998.00	Gross Deduction 1,580.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR			Net Pay 13,732.00

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 : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G090752	Basic	9,048.00	9,048.00	ESI (Employee) 173.00
Old Employee Id : D29661	Transport Allowance	200.00	200.00	Provident Fund (Employee) 1,086.00
Employee Name : POONAM DEVI	Washing Allowance	475.00	475.00	
Father Name : LAXMAN SINGH	Overtime		314.00	
Designation : Security Guard	Holiday Encashment		314.00	
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 : 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 : 100518582707				
	Total	9,723.00	10,351.00	Gross Deduction 1,259.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 9,092.00

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 : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091282	Basic	9,048.00	7,005.00	ESI (Employee)	126.00
Old Employee Id : D29676	Transport Allowance	200.00	155.00	Provident Fund (Employee)	841.00
Employee Name : RADHA RANI	Washing Allowance	475.00	368.00		
Husband Name : AMIT KUMAR					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44221					
E.S.I. A/C No. : 2013766921					
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 : ICICI BANK					
Bank Account No : 083101510527					
UAN No :					
	Total	9,723.00	7,528.00	Gross Deduction	967.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	6,561.00

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 : August 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G091296	Basic	9,048.00	9,048.00	ESI (Employee)	198.00
Old Employee Id : D29688	Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,086.00
Employee Name : RAVI .	Overtime		1,960.00	Loan & Advance	445.00
Father Name : KAILASH CHAND	Holiday Encashment		299.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44094					
E.S.I. A/C No. : 2015795346					
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 : INDIAN OVERSEAS BANK					
Bank Account No : 181201000006205					
UAN No : 100528953420					
	Total	9,269.00	11,528.00	Gross Deduction	1,729.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	9,799.00

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 : August 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G091451	Basic	9,048.00	9,048.00	ESI (Employee)	198.00
Old Employee Id : D29708	Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,086.00
Employee Name : DEEPAK .	Overtime		1,960.00	Loan & Advance	484.00
Father Name : SUNDER	Holiday Encashment		299.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44145					
E.S.I. A/C No. : 2015795516					
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 : PUNJAB NATIONAL BANK					
Bank Account No : 2256000101264526					
UAN No : 100529542403					
	Total	9,269.00	11,528.00	Gross Deduction	1,768.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	9,760.00

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 : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094413	Basic	9,048.00	292.00	Benovent Fund	25.00
Old Employee Id : D29811	Washing Allowance	221.00	7.00	ESI (Employee)	6.00
Employee Name : VINEET KUMAR				Provident Fund (Employee)	35.00
Father Name : RAJENDRA SHARMA`				Loan & Advance	233.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44344					
E.S.I. A/C No. : 2015819151					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 1.00	Woff : 0.00				
Paid Days : 1.00	LOP : 30.00				
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	9,269.00	299.00	Gross Deduction	299.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	

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 : G094414	Basic	9,048.00	2,043.00	Benovent Fund	25.00
Old Employee Id : D29812	Washing Allowance	221.00	50.00	ESI (Employee)	36.00
Employee Name : VISHVENDRA .				Provident Fund (Employee)	245.00
Father Name : DEV KUMAR				Registration Fee Dedn	250.00
Designation : Security Guard				Loan & Advance	682.00
Department : Operations					
P.F. A/C No. : DL/22524/44329					
E.S.I. A/C No. : 2015819086					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 6.00	Woff : 1.00				
Paid Days : 7.00	LOP : 24.00				
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	9,269.00	2,093.00	Gross Deduction	1,238.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	855.00

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 : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094636	Basic	9,048.00	2,043.00	Benovent Fund	25.00
Old Employee Id : D29814	Washing Allowance	221.00	50.00	ESI (Employee)	36.00
Employee Name : ARVIND KUMAR PANDEY				Provident Fund (Employee)	245.00
Father Name : PRATAP BAHADUR PANDEY				Registration Fee Dedn	250.00
Designation : Security Guard				Loan & Advance	594.00
Department : Operations					
P.F. A/C No. : DL/22524/44331					
E.S.I. A/C No. : 2015819095					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 6.00	Woff : 1.00				
Paid Days : 7.00	LOP : 24.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 20211806692					
UAN No :					
	Total	9,269.00	2,093.00	Gross Deduction	1,150.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	943.00

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 : August 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G094638	Basic	9,048.00	2,335.00	Benovent Fund	25.00
Old Employee Id : D29816	Washing Allowance	221.00	57.00	ESI (Employee)	41.00
Employee Name : AMARJIT KUMAR SINGH				Provident Fund (Employee)	280.00
Father Name : MODAL				Registration Fee Dedn	250.00
Designation : Security Guard				Loan & Advance	594.00
Department : Operations					
P.F. A/C No. : DL/22524/44332					
E.S.I. A/C No. : 2015819097					
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 :					
	Total	9,269.00	2,392.00	Gross Deduction	1,190.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	1,202.00

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 : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094639	Basic	9,048.00	2,335.00	Benovent Fund	25.00
Old Employee Id : D29817	Washing Allowance	221.00	57.00	ESI (Employee)	41.00
Employee Name : VISHAL SHARMA				Provident Fund (Employee)	280.00
Father Name : ANIL KUMAR SHARMA				Registration Fee Dedn	250.00
Designation : Security Guard				Loan & Advance	594.00
Department : Operations					
P.F. A/C No. : DL/22524/44333					
E.S.I. A/C No. : 2015819105					
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 :					
	Total	9,269.00	2,392.00	Gross Deduction	1,190.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	1,202.00

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 : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094640	Basic	9,048.00	2,043.00	Benovent Fund	25.00
Old Employee Id : D29818	Washing Allowance	221.00	50.00	ESI (Employee)	36.00
Employee Name : MANOJ KUMAR				Provident Fund (Employee)	245.00
Father Name : VEERPAL SINGH				Registration Fee Dedn	250.00
Designation : Security Guard				Loan & Advance	594.00
Department : Operations					
P.F. A/C No. : DL/22524/44334					
E.S.I. A/C No. : 2015819110					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 6.00	Woff : 1.00				
Paid Days : 7.00	LOP : 24.00				
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	9,269.00	2,093.00	Gross Deduction	1,150.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	943.00

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 : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094641	Basic	10,998.00	2,838.00	Benovalent Fund	25.00
Old Employee Id : D29819	HRA	300.00	77.00	ESI (Employee)	52.00
Employee Name : ASHWANI KUMAR	Transport Allowance	200.00	52.00	Provident Fund (Employee)	341.00
Father Name : ANANG PAL	Washing Allowance	500.00	129.00	Registration Fee Dedn	250.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44335					
E.S.I. A/C No. : 2015819114					
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 : BANK OF INDIA					
Bank Account No : 605810110010933					
UAN No :					
	Total	11,998.00	3,096.00	Gross Deduction	668.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	2,428.00

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 : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094642	Basic	9,048.00	2,043.00	Benovent Fund	25.00
Old Employee Id : D29820	Washing Allowance	221.00	50.00	ESI (Employee)	41.00
Employee Name : ARVIND SINGH	Overtime		299.00	Provident Fund (Employee)	245.00
Father Name : RAM SEVAK				Registration Fee Dedn	250.00
Designation : Security Guard				Loan & Advance	594.00
Department : Operations					
P.F. A/C No. : DL/22524/44336					
E.S.I. A/C No. : 2015819119					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 6.00	Woff : 1.00				
Paid Days : 7.00	LOP : 24.00				
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	9,269.00	2,392.00	Gross Deduction	1,155.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	1,237.00

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 : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094650	Basic	9,048.00	1,459.00	Benovent Fund	25.00
Old Employee Id : D29828	Washing Allowance	221.00	36.00	ESI (Employee)	42.00
Employee Name : PRAVEEN KUMAR PANDEY	Overtime		897.00	Provident Fund (Employee)	175.00
Father Name : RAMESH KUMAR PANDEY				Registration Fee Dedn	250.00
Designation : Security Guard				Loan & Advance	594.00
Department : Operations					
P.F. A/C No. : DL/22524/44349					
E.S.I. A/C No. : 2015819203					
Loan Balance : NIL					
OT Hrs/Days : 1.50 ED Days : NA					
Working Day : 5.00 Woff : 0.00					
Paid Days : 5.00 LOP : 26.00					
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	9,269.00	2,392.00	Gross Deduction	1,086.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	1,306.00

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 : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094652	Basic	9,048.00	2,043.00	Benovent Fund	25.00
Old Employee Id : D29830				ESI (Employee)	36.00
Employee Name : NEERAJ .	Washing Allowance	221.00	50.00	Provident Fund (Employee)	245.00
Father Name : DIGAMBAR SINGH				Registration Fee Dedn	250.00
Designation : Security Guard				Loan & Advance	594.00
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 : 6.00	Woff : 1.00				
Paid Days : 7.00	LOP : 24.00				
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	9,269.00	2,093.00	Gross Deduction	1,150.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	943.00

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 : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G095081	Basic	9,048.00	2,043.00	Benovent Fund	25.00
Old Employee Id : D29839	Washing Allowance	221.00	50.00	ESI (Employee)	36.00
Employee Name : DAYARAM .				Provident Fund (Employee)	245.00
Father Name : CHAITRAM				Registration Fee Dedn	250.00
Designation : Security Guard				Loan & Advance	594.00
Department : Operations					
P.F. A/C No. : DL/22524/44340					
E.S.I. A/C No. : 2015819148					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 6.00	Woff : 1.00				
Paid Days : 7.00	LOP : 24.00				
NFH Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No : 1994119000037					
UAN No :					
	Total	9,269.00	2,093.00	Gross Deduction	1,150.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	943.00

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.