



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

**DELHI BRANCH,,,**

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G019373	Basic	9,048.00	9,048.00	ESI (Employee)	193.00
Old Employee Id : D25011	Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,086.00
Employee Name : Panalal	Overtime		1,960.00		
Father Name : VISHWA MITTAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/32739					
E.S.I. A/C No. : 2014122749					
Loan Balance : NIL					
OT Hrs/Days : 3.00      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00      CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601515683					
UAN No : 100265765479					
	<b>Total</b>	<b>9,269.00</b>	<b>11,229.00</b>	<b>Gross Deduction</b>	<b>1,279.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>9,950.00</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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G069283	Basic	9,048.00	292.00	Provident Fund (Employee)	35.00
Old Employee Id : D28555	Washing Allowance	221.00	7.00	ESI (Employee)	6.00
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 : 1.00	Woff : 0.00				
Paid Days : 1.00	LOP : 30.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 135101502844					
UAN No :					
	<b>Total</b>	<b>9,269.00</b>	<b>299.00</b>	<b>Gross Deduction</b>	<b>41.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>258.00</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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G076092	Basic	9,048.00	9,048.00	ESI (Employee)	214.00
Old Employee Id : D28809	Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,086.00
Employee Name : RAMESH KUMAR YADAV	Overtime		3,156.00		
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 : 5.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 113201505077					
UAN No :					
	<b>Total</b>	<b>9,269.00</b>	<b>12,425.00</b>	<b>Gross Deduction</b>	<b>1,300.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>11,125.00</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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G077504	Basic	9,048.00	2,919.00	Provident Fund (Employee)	350.00
Old Employee Id : D28900	Washing Allowance	221.00	71.00	ESI (Employee)	52.00
Employee Name : ZAFIR AHAMAD					
Father Name : ABDUL GANI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42609					
E.S.I. A/C No. : 2015528809					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 9.00	Woff : 1.00				
Paid Days : 10.00	LOP : 21.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 033001517951					
UAN No :					
	<b>Total</b>	<b>9,269.00</b>	<b>2,990.00</b>	<b>Gross Deduction</b>	<b>402.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>2,588.00</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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G080132	Basic	8,617.00	8,617.00	ESI (Employee)	235.00
Old Employee Id : D28975	HRA	2,070.00	2,070.00	Advance Deduction	200.00
Employee Name : SURENDRA KUMAR	Transport Allowance	1,045.00	1,045.00	Provident Fund (Employee)	1,034.00
Father Name : ROSHAN SINGH	Washing Allowance	639.00	639.00	Loan & Advance	418.00
Designation : Security Guard	Overtime		1,656.00		
Department : Operations					
P.F. A/C No. : DL/22524/42837					
E.S.I. A/C No. : 2015597097					
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					
PL Days : 0.00      CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518514					
UAN No :					
	<b>Total</b>	12,371.00	14,027.00	<b>Gross Deduction</b>	<b>1,887.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>12,140.00</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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G081205	Basic	8,717.00	4,218.00	Provident Fund (Employee)	506.00
Old Employee Id : D28997	HRA	1,585.00	767.00	ESI (Employee)	106.00
Employee Name : SUBODH KUMAR	Transport Allowance	800.00	387.00		
Father Name : SHRI NIWASH	Washing Allowance	541.00	262.00		
Designation : Security Guard	Overtime		681.00		
Department : Operations					
P.F. A/C No. : DL/22524/42932					
E.S.I. A/C No. : 2015620636					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 13.00 Woff : 2.00					
Paid Days : 15.00 LOP : 16.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518926					
UAN No :					
	<b>Total</b>	11,643.00	6,315.00	<b>Gross Deduction</b>	<b>612.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>5,703.00</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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G082561	Basic	10,998.00	10,998.00	Provident Fund (Employee)	1,320.00
Old Employee Id : D29041	HRA	300.00	300.00	ESI (Employee)	246.00
Employee Name : VIRENDRA KUMAR	Transport Allowance	200.00	200.00		
Father Name : DAYARAM	Washing Allowance	500.00	500.00		
Designation : Supervisor General	Overtime		2,540.00		
Department : Operations					
P.F. A/C No. : DL/22524/42975					
E.S.I. A/C No. : 2015620714					
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					
PL Days : 0.00      CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518507					
UAN No :					
	<b>Total</b>	11,998.00	<b>14,538.00</b>	<b>Gross Deduction</b>	<b>1,566.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>12,972.00</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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083332	Basic	9,048.00	8,756.00	ESI (Employee)	159.00
Old Employee Id : D29063	Washing Allowance	221.00	214.00	Provident Fund (Employee)	1,051.00
Employee Name : MITHUN KUMAR	Overtime		299.00		
Father Name : RAMESH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43178					
E.S.I. A/C No. : 2015655674					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 039601524324					
UAN No :					
	<b>Total</b>	<b>9,269.00</b>	<b>9,269.00</b>	<b>Gross Deduction</b>	<b>1,210.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>8,059.00</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 : July 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083396	Basic	9,048.00	9,048.00	ESI (Employee) 324.00
Old Employee Id : D29121	HRA	914.00	914.00	Provident Fund (Employee) 1,086.00
Employee Name : RAVINDRA KUMAR	Washing Allowance	50.00	50.00	Loan & Advance 184.00
Father Name : BHOJRAJ SINGH	Overtime		8,538.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43184				
E.S.I. A/C No. : 2015649494				
Loan Balance : NIL				
OT Hrs/Days : 14.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524357				
UAN No :				
	<b>Total</b>	<b>10,012.00</b>	<b>18,550.00</b>	<b>Gross Deduction 1,594.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay 16,956.00</b>

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083579	Basic	9,047.00	5,545.00	Provident Fund (Employee)	665.00
Old Employee Id : D29204	Washing Allowance	449.00	275.00	ESI (Employee)	108.00
Employee Name : RAKESH KUMAR YADAV	Overtime		598.00		
Father Name : RAM ABHILASH					
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 : 1.00 ED Days : NA					
Working Day : 17.00 Woff : 2.00					
Paid Days : 19.00 LOP : 12.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34455995552					
UAN No :					
	<b>Total</b>	<b>9,496.00</b>	<b>6,418.00</b>	<b>Gross Deduction</b>	<b>773.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>5,645.00</b>

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

**DELHI BRANCH,,**

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083601	Basic	9,049.00	8,173.00	ESI (Employee)	144.00
Old Employee Id : D29225				Provident Fund (Employee)	981.00
Employee Name : AMAR JEET	Washing Allowance	220.00	199.00	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 : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 083101518904					
UAN No :					
	<b>Total</b>	<b>9,269.00</b>	<b>8,372.00</b>	<b>Gross Deduction</b>	<b>1,157.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>7,215.00</b>

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084504	Basic	9,048.00	2,043.00	Provident Fund (Employee)	245.00
Old Employee Id : D29267	HRA	168.00	38.00	ESI (Employee)	42.00
Employee Name : VIKASH KAUSHIK	Washing Allowance	190.00	43.00		
Father Name : LOKESH SHARMA	Overtime		299.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43343					
E.S.I. A/C No. : 2015683473					
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					
PL Days : 0.00 CL Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No : 10821000101572					
UAN No :					
	<b>Total</b>	<b>9,406.00</b>	<b>2,423.00</b>	<b>Gross Deduction</b>	<b>287.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>2,136.00</b>

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084506	Basic	9,048.00	584.00	Provident Fund (Employee)	70.00
Old Employee Id : D29269	Washing Allowance	221.00	14.00	ESI (Employee)	11.00
Employee Name : HARENDRA .					
Father Name : KALU					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43345					
E.S.I. A/C No. : 2015683516					
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					
PL Days : 0.00	CL Days : 0.00				
Bank Name : BANK OF INDIA					
Bank Account No : 711510110001130					
UAN No :					
	<b>Total</b>	<b>9,269.00</b>	<b>598.00</b>	<b>Gross Deduction</b>	<b>81.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>517.00</b>

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085297	Basic	9,048.00	7,297.00	ESI (Employee)	149.00
Old Employee Id : D29368	Washing Allowance	221.00	178.00	Provident Fund (Employee)	876.00
Employee Name : RAVI .	Overtime		1,196.00		
Father Name : PATRAS MASIH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43514					
E.S.I. A/C No. : 2015686739					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 6.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 244901503008					
UAN No :					
	<b>Total</b>	<b>9,269.00</b>	<b>8,671.00</b>	<b>Gross Deduction</b>	<b>1,025.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>7,646.00</b>

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

**DELHI BRANCH,,,**

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090156	Basic	9,048.00	9,048.00	Miscellaneous Dedn - 1	500.00
Old Employee Id : D29612	Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,086.00
Employee Name : PRADIP KUMAR	Overtime		1,960.00	ESI (Employee)	193.00
Father Name : KAILASH PRAJAPATI					
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					
PL Days : 0.00      CL Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	<b>Total</b>	9,269.00	11,229.00	<b>Gross Deduction</b>	<b>1,779.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>9,450.00</b>

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

**DELHI BRANCH,,,**

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090181	Basic	10,998.00	10,998.00	ESI (Employee)	246.00
Old Employee Id : D29636	HRA	300.00	300.00	Miscellaneous Dedn - 1	500.00
Employee Name : LALIT KUMAR	Transport Allowance	200.00	200.00	Provident Fund (Employee)	1,320.00
Father Name : RAGHBIR	Washing Allowance	500.00	500.00		
Designation : Supervisor General	Overtime		2,540.00		
Department : Operations					
P.F. A/C No. : DL/22524/44009					
E.S.I. A/C No. : 2015760296					
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					
PL Days : 0.00      CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No : 0011104000448413					
UAN No :					
	<b>Total</b>	<b>11,998.00</b>	<b>14,538.00</b>	<b>Gross Deduction</b>	<b>2,066.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>12,472.00</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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090564	Basic	10,998.00	10,998.00	Provident Fund (Employee)	1,320.00
Old Employee Id : D29621	HRA	300.00	300.00	ESI (Employee)	246.00
Employee Name : SWARAN SINGH	Transport Allowance	200.00	200.00		
Father Name : JAI SINGH	Washing Allowance	500.00	500.00		
Designation : Supervisor General	Overtime		2,540.00		
Department : Operations					
P.F. A/C No. : DL/22524/43956					
E.S.I. A/C No. : 2015759995					
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					
PL Days : 0.00 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 10726562246					
UAN No :					
	<b>Total</b>	<b>11,998.00</b>	<b>14,538.00</b>	<b>Gross Deduction</b>	<b>1,566.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>12,972.00</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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090752	Basic	9,048.00	9,048.00	Miscellaneous Dedn - 1	500.00
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	ESI (Employee)	162.00
Father Name : LAXMAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44019					
E.S.I. A/C No. : 2015760390					
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					
PL Days : 0.00	CL Days : 0.00				
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	<b>Total</b>	<b>9,723.00</b>	<b>9,723.00</b>	<b>Gross Deduction</b>	<b>1,748.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>7,975.00</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 : July 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G091296	Basic	9,048.00	6,713.00	Loan & Advance	445.00
Old Employee Id : D29688	HRA	51.00	38.00	Provident Fund (Employee)	806.00
Employee Name : RAVI .	Washing Allowance	212.00	157.00	Miscellaneous Dedn - 1	500.00
Father Name : KAILASH CHAND				Registration Fee Dedn	250.00
Designation : Security Guard				Benovalent Fund	25.00
Department : Operations				ESI (Employee)	119.00
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 20.00	Woff : 3.00				
Paid Days : 23.00	LOP : 8.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No : 181201000006205					
UAN No :					
	<b>Total</b>	<b>9,311.00</b>	<b>6,908.00</b>	<b>Gross Deduction</b>	<b>2,145.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>4,763.00</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 : July 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G091451 Old Employee Id : D29708 Employee Name : DEEPAK . Father Name : SUNDER Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 16.00      Woff : 2.00 Paid Days : 18.00      LOP : 13.00 NFH Days : 0.00 PL Days : 0.00      CL Days : 0.00  Bank Name : NA Bank Account No : NA UAN No :	Basic Washing Allowance	9,048.00 221.00	5,254.00 128.00	Provident Fund (Employee)      630.00 Loan & Advance      682.00 Registration Fee Dedn      250.00 Benovalent Fund      25.00 ESI (Employee)      92.00
	<b>Total</b>	<b>9,269.00</b>	<b>5,382.00</b>	<b>Gross Deduction      1,679.00</b>  <b>Net Pay      3,703.00</b>

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**  
**This is a computer generated statement,signature not required.**