



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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001427	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D11404	Washing Allowance	221.00	221.00	Loan & Advance	212.00
Employee Name : Satvir Kumar	Overtime		1,426.00	ESI (Employee)	184.00
Father Name : BUDH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/19573					
E.S.I. A/C No. : 2012517068					
Loan Balance : NIL					
OT Hrs/Days : 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 : 135401505927					
UAN No : 100341711053					
	Total	9,269.00	10,695.00	Gross Deduction	1,482.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	9,213.00

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
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001701	Basic	10,998.00	10,998.00	Provident Fund (Employee)	1,320.00
Old Employee Id : D11806	HRA	300.00	300.00	ESI (Employee)	202.00
Employee Name : Mohd. Zameer	Transport Allowance	200.00	200.00		
Father Name : MOHD. ZAHEER	Washing Allowance	500.00	500.00		
Designation : Head Guard					
Department : Operations					
P.F. A/C No. : DL/22524/20132					
E.S.I. A/C No. : 2012669446					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 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 : 083101511260					
UAN No : 100230236863					
	Total	11,998.00	11,998.00	Gross Deduction	1,522.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	10,476.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G007361	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D16949	Washing Allowance	221.00	221.00	Loan & Advance	212.00
Employee Name : Mohd. Tazim	Overtime		2,323.00	ESI (Employee)	199.00
Father Name : ALLAH BAKSH					
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					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135101502840					
UAN No : 100230235359					
	Total	9,269.00	11,592.00	Gross Deduction	1,497.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	10,095.00

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G007543	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D20068	Washing Allowance	221.00	221.00	Loan & Advance	212.00
Employee Name : Shankar Singh Pal	Overtime		1,426.00	ESI (Employee)	184.00
Father Name : SURAJ PAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/27994					
E.S.I. A/C No. : 2013676984					
Loan Balance : NIL					
OT Hrs/Days : 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 : 113601502930					
UAN No : 100347563318					
	Total	9,269.00	10,695.00	Gross Deduction	1,482.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	9,213.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G007888	Basic	9,048.00	9,048.00	ESI (Employee)	171.00
Old Employee Id : D20276	Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,086.00
Employee Name : Anil Verma	Overtime		713.00	Loan & Advance	212.00
Father Name : RAMESH CHAND VERMA					
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 : 1.00 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 : 113301502271					
UAN No : 100083611509					
	Total	9,269.00	9,982.00	Gross Deduction	1,469.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	8,513.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G008555	Basic	9,048.00	9,048.00	ESI (Employee)	171.00
Old Employee Id : D20494	Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,086.00
Employee Name : Rajesh Sharma Kumar	Overtime		713.00	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 : 1.00 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 : 113601502931					
UAN No : 100296712404					
	Total	9,269.00	9,982.00	Gross Deduction	1,469.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	8,513.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : July 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G012788	Basic	10,998.00	10,998.00	Provident Fund (Employee) 1,320.00
Old Employee Id : D25387	HRA	300.00	300.00	ESI (Employee) 234.00
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		1,846.00	
Department : Operations				
P.F. A/C No. : DL/22524/33561				
E.S.I. A/C No. : 2014255573				
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 : 054701506836				
UAN No : 100403968524				
	Total	11,998.00	13,844.00	Gross Deduction 1,554.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 12,290.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G032774	Basic	9,048.00	9,048.00	ESI (Employee)	184.00
Old Employee Id : D26017	Washing Allowance	221.00	221.00	Loan & Advance	212.00
Employee Name : JAIPAL SINGH	Overtime		1,426.00	Provident Fund (Employee)	1,086.00
Father Name : LAKKEE RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/35498					
E.S.I. A/C No. : 2014456012					
Loan Balance : NIL					
OT Hrs/Days : 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 : 662801530101					
UAN No : 100171607351					
	Total	9,269.00	10,695.00	Gross Deduction	1,482.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	9,213.00

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G032776	Basic	10,998.00	10,998.00	Provident Fund (Employee)	1,320.00
Old Employee Id : D26033	HRA	300.00	300.00	Loan & Advance	50.00
Employee Name : SANDEEP KUMAR	Transport Allowance	200.00	200.00	ESI (Employee)	234.00
Father Name : BARU MAL	Washing Allowance	500.00	500.00		
Designation : Supervisor General	Overtime		1,846.00		
Department : Operations					
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					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 112701500660					
UAN No : 100330632186					
	Total	11,998.00	13,844.00	Gross Deduction	1,604.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	12,240.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G032893	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D26002	Washing Allowance	221.00	221.00	Loan & Advance	212.00
Employee Name : PRAVEEN KUMAR	Overtime		2,024.00	ESI (Employee)	194.00
Father Name : SALEKH CHAND					
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 : 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 : 212201500736					
UAN No : 100279125388					
	Total	9,269.00	11,293.00	Gross Deduction	1,492.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	9,801.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G032900	Basic	10,998.00	10,998.00	ESI (Employee)	234.00
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		1,846.00		
Department : Operations					
P.F. A/C No. : DL/22524/35561					
E.S.I. A/C No. : 2014453621					
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 : 083101515984					
UAN No : 100352725250					
	Total	11,998.00	13,844.00	Gross Deduction	1,766.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	12,078.00

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
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G032906	Basic	10,998.00	10,998.00	Loan & Advance	212.00
Old Employee Id : D26016	HRA	300.00	300.00	Provident Fund (Employee)	1,320.00
Employee Name : SANJAY .	Transport Allowance	200.00	200.00	ESI (Employee)	225.00
Father Name : KISHAN LAL	Washing Allowance	500.00	500.00		
Designation : Supervisor General	Overtime		1,310.00		
Department : Operations					
P.F. A/C No. : DL/22524/35522					
E.S.I. A/C No. : 2014455792					
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					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 003701552797					
UAN No : 100332706668					
	Total	11,998.00	13,308.00	Gross Deduction	1,757.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	11,551.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G037801	Basic	9,048.00	8,464.00	Provident Fund (Employee)	1,016.00
Old Employee Id : D26598	Washing Allowance	221.00	207.00	Loan & Advance	212.00
Employee Name : RANJEET SINGH	Overtime		299.00	ESI (Employee)	154.00
Father Name : HEERA SINGH					
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 : 0.50	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 629101517071					
UAN No : 100307741281					
	Total	9,269.00	8,970.00	Gross Deduction	1,382.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	7,588.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G039978	Basic	9,048.00	9,048.00	ESI (Employee)	196.00
Old Employee Id : D26718	Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,086.00
Employee Name : AKLEEM .	Overtime		2,139.00	Loan & Advance	212.00
Father Name : ALTAB					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/36985					
E.S.I. A/C No. : 2014645202					
Loan Balance : NIL					
OT Hrs/Days : 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 : 003701550502					
UAN No : 100077234831					
	Total	9,269.00	11,408.00	Gross Deduction	1,494.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	9,914.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G043756	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id :	Washing Allowance	221.00	221.00	Loan & Advance	212.00
Employee Name : JAGDEEP SINGH	Overtime		1,725.00	ESI (Employee)	189.00
Father Name : JAI PAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/37704					
E.S.I. A/C No. : 2014754909					
Loan Balance : NIL					
OT Hrs/Days : 2.50	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 : 083101508921					
UAN No : 100170311363					
	Total	9,269.00	10,994.00	Gross Deduction	1,487.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	9,507.00

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DELHI BRANCH,,,

Month : July 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G045995	Basic	10,998.00	10,998.00	Provident Fund (Employee) 1,320.00
Old Employee Id : D27031	HRA	300.00	300.00	ESI (Employee) 234.00
Employee Name : RAVI KUMAR	Transport Allowance	200.00	200.00	
Father Name : NANAK CHAND	Washing Allowance	500.00	500.00	
Designation : Security Guard	Overtime		1,846.00	
Department : Operations				
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				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 113001501720				
UAN No : 100309839071				
	Total	11,998.00	13,844.00	Gross Deduction 1,554.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 12,290.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : July 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G047614	Basic	10,998.00	10,998.00	Provident Fund (Employee) 1,320.00
Old Employee Id : D27136	HRA	300.00	300.00	Loan & Advance 262.00
Employee Name : ARUN UPADHYAY	Transport Allowance	200.00	200.00	ESI (Employee) 234.00
Father Name : SHANKAR UPADHYAY	Washing Allowance	500.00	500.00	
Designation : Supervisor General	Overtime		1,846.00	
Department : Operations				
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				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101515952				
UAN No : 100090313866				
	Total	11,998.00	13,844.00	Gross Deduction 1,816.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 12,028.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G052844	Basic	9,048.00	8,756.00	ESI (Employee)	184.00
Old Employee Id : D27493	Washing Allowance	221.00	214.00	Provident Fund (Employee)	1,051.00
Employee Name : KAMAL SINGH	Overtime		1,725.00	Loan & Advance	212.00
Father Name : BABU RAM					
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 : 2.50	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 : 083101510967					
UAN No : 100186978711					
	Total	9,269.00	10,695.00	Gross Deduction	1,447.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	9,248.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G055375	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D27903	Washing Allowance	221.00	221.00	Loan & Advance	212.00
Employee Name : BHAG SINGH JASWAL	Overtime		1,426.00	ESI (Employee)	184.00
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 : 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 : 033001518681					
UAN No : 100109639129					
	Total	9,269.00	10,695.00	Gross Deduction	1,482.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	9,213.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G058607	Basic	9,048.00	9,048.00	ESI (Employee)	205.00
Old Employee Id : D28029	Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,086.00
Employee Name : HEMANTA DEY	Overtime		2,622.00	Loan & Advance	212.00
Father Name : RAMAN DEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40169					
E.S.I. A/C No. : 2015170092					
Loan Balance : NIL					
OT Hrs/Days : 4.00 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 : 083101516270					
UAN No : 100048276564					
	Total	9,269.00	11,891.00	Gross Deduction	1,503.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	10,388.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G059670	Basic	9,048.00	9,048.00	ESI (Employee)	189.00
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		1,496.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40305					
E.S.I. A/C No. : 2015198158					
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 : 135501501864					
UAN No : 100027484260					
	Total	9,723.00	11,219.00	Gross Deduction	1,275.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	9,944.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G059672	Basic	9,048.00	9,048.00	ESI (Employee)	184.00
Old Employee Id : D28053	Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,086.00
Employee Name : KUSH PAL	Overtime		1,426.00		
Father Name : KOTWAL SINGH					
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 : 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 : 083101516271					
UAN No : 100025594868					
	Total	9,269.00	10,695.00	Gross Deduction	1,270.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	9,425.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G063294	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D28191	Washing Allowance	221.00	221.00	Loan & Advance	212.00
Employee Name : KULDEEP .	Overtime		2,323.00	ESI (Employee)	199.00
Father Name : ASHOK KUMAR					
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 : 3.50 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 : 003701554017					
UAN No : 100003360505					
	Total	9,269.00	11,592.00	Gross Deduction	1,497.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	10,095.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G063661	Basic	9,048.00	9,048.00	ESI (Employee)	171.00
Old Employee Id : D28226	Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,086.00
Employee Name : PANKAJ GOSWAMI	Overtime		713.00	Loan & Advance	212.00
Father Name : SATYA PRAKASH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40848					
E.S.I. A/C No. : 2007163081					
Loan Balance : NIL					
OT Hrs/Days : 1.00 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 : 083101516268					
UAN No : 100053954228					
	Total	9,269.00	9,982.00	Gross Deduction	1,469.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	8,513.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G064500	Basic	9,048.00	9,048.00	ESI (Employee)	189.00
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					
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					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 003701554018					
UAN No : 100064364041					
	Total	9,723.00	11,219.00	Gross Deduction	1,275.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	9,944.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G068055	Basic	9,048.00	9,048.00	ESI (Employee)	184.00
Old Employee Id : D28519	Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,086.00
Employee Name : VISHAVA NATH SHUKLA	Overtime		1,426.00	Loan & Advance	212.00
Father Name : BHAGWATI PRASAD SHUKLA					
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 : 2.00 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 : 003701555208					
UAN No :					
	Total	9,269.00	10,695.00	Gross Deduction	1,482.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	9,213.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G069291	Basic	9,048.00	9,048.00	ESI (Employee)	184.00
Old Employee Id : D28563	Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,086.00
Employee Name : MANOJ KUMAR	Overtime		1,426.00	Loan & Advance	212.00
Father Name : SHREE NIWADH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/41496					
E.S.I. A/C No. : 2015366664					
Loan Balance : NIL					
OT Hrs/Days : 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 : 135101503313					
UAN No :					
	Total	9,269.00	10,695.00	Gross Deduction	1,482.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	9,213.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G069297	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D28569	Washing Allowance	221.00	221.00	Loan & Advance	212.00
Employee Name : RAJENDRA PRASAD	Overtime		598.00	ESI (Employee)	169.00
Father Name : TUFANI MOURYA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/41497					
E.S.I. A/C No. : 2014995353					
Loan Balance : NIL					
OT Hrs/Days : 1.00 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 : 083101510971					
UAN No :					
	Total	9,269.00	9,867.00	Gross Deduction	1,467.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	8,400.00

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 : July 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G069425	Basic	9,048.00	9,048.00	ESI (Employee)	189.00
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					
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					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 003701550522					
UAN No :					
	Total	9,723.00	11,219.00	Gross Deduction	1,275.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	9,944.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G072894	Basic	9,048.00	9,048.00	ESI (Employee)	171.00
Old Employee Id : D28656	Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,086.00
Employee Name : SUBODH KUMAR	Overtime		713.00		
Father Name : MAHENDER SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42002					
E.S.I. A/C No. : 2015442117					
Loan Balance : NIL					
OT Hrs/Days : 1.00 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 : 083101516269					
UAN No :					
	Total	9,269.00	9,982.00	Gross Deduction	1,257.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	8,725.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G078185	Basic	9,048.00	9,048.00	ESI (Employee)	184.00
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					
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					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 003701555818					
UAN No :					
	Total	9,269.00	10,695.00	Gross Deduction	1,270.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	9,425.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G078493	Basic	9,048.00	9,048.00	ESI (Employee)	184.00
Old Employee Id : D28939	Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,086.00
Employee Name : KAMAL KUMAR	Overtime		1,426.00		
Father Name : NAN KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42702					
E.S.I. A/C No. : 2015563522					
Loan Balance : NIL					
OT Hrs/Days : 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 : 003701555506					
UAN No :					
	Total	9,269.00	10,695.00	Gross Deduction	1,270.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	9,425.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G081954	Basic	10,998.00	10,998.00	ESI (Employee)	234.00
Old Employee Id : D29008	HRA	300.00	300.00	Loan & Advance	212.00
Employee Name : ARJUN .	Transport Allowance	200.00	200.00	Provident Fund (Employee)	1,320.00
Father Name : RAM BABU	Washing Allowance	500.00	500.00		
Designation : Security Guard	Overtime		1,846.00		
Department : Operations					
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					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 003701555555					
UAN No :					
	Total	11,998.00	13,844.00	Gross Deduction	1,766.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	12,078.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083427	Basic	9,048.00	8,172.00	Provident Fund (Employee)	981.00
Old Employee Id : D29166	Washing Allowance	221.00	200.00	ESI (Employee)	144.00
Employee Name : RAVISH KUMAR					
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 : 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 : 662801526513					
UAN No :					
	Total	9,269.00	8,372.00	Gross Deduction	1,125.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	7,247.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085817	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29370	Washing Allowance	221.00	221.00	Loan & Advance	212.00
Employee Name : DEEPAK KUMAR	Overtime		1,426.00	ESI (Employee)	184.00
Father Name : RAJU					
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					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001519096					
UAN No :					
	Total	9,269.00	10,695.00	Gross Deduction	1,482.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	9,213.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G086781	Basic	9,048.00	8,756.00	Provident Fund (Employee)	1,051.00
Old Employee Id : D29451	Washing Allowance	221.00	214.00	ESI (Employee)	154.00
Employee Name : BALESHWAR SINGH					
Father Name : RAMSWARUP					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43640					
E.S.I. A/C No. : 2015719243					
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					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 033001519046					
UAN No :					
	Total	9,269.00	8,970.00	Gross Deduction	1,205.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	7,765.00

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 : July 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G088230	Basic	9,048.00	8,464.00	Provident Fund (Employee)	1,016.00
Old Employee Id : D29518	Washing Allowance	221.00	207.00	ESI (Employee)	174.00
Employee Name : ANKIT TOMAR	Overtime		1,426.00		
Father Name : BALRAJ SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43736					
E.S.I. A/C No. : 2015719666					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 003701555198					
UAN No :					
	Total	9,269.00	10,097.00	Gross Deduction	1,190.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	8,907.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G088236	Basic	9,048.00	9,048.00	ESI (Employee)	165.00
Old Employee Id : D29525	HRA	76.00	76.00	Provident Fund (Employee)	1,086.00
Employee Name : AMIT KUMAR	Washing Allowance	207.00	207.00		
Father Name : RAKESH KUMAR	Overtime		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 : 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 : 033001519045					
UAN No :					
	Total	9,331.00	9,630.00	Gross Deduction	1,251.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	8,379.00

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 : July 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G088238	Basic	9,048.00	9,048.00	ESI (Employee)	191.00
Old Employee Id : D29527	Transport Allowance	200.00	200.00	Provident Fund (Employee)	1,086.00
Employee Name : SANGEETA .	Washing Allowance	475.00	475.00		
Father Name : SHANTI SWAROOP	Overtime		1,653.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43739					
E.S.I. A/C No. : 2015719694					
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					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601524908					
UAN No :					
	Total	9,723.00	11,376.00	Gross Deduction	1,277.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	10,099.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G088778	Basic	9,048.00	7,589.00	Provident Fund (Employee)	911.00
Old Employee Id : D29553	Washing Allowance	221.00	185.00	Loan & Advance	212.00
Employee Name : DINESH CHAND SHARMA	Overtime		713.00	ESI (Employee)	146.00
Father Name : RAMESH CHAND SHARMA					
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 : 1.00 ED Days : NA					
Working Day : 23.00 Woff : 3.00					
Paid Days : 26.00 LOP : 5.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3316651932					
UAN No :					
	Total	9,269.00	8,487.00	Gross Deduction	1,269.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	7,218.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G092835	Basic	9,048.00	876.00	Provident Fund (Employee)	105.00
Old Employee Id : D29778	Washing Allowance	221.00	21.00	Loan & Advance	629.00
Employee Name : ABHISHEK .				Benovalent Fund	25.00
Father Name : GIRIRAJ SINGH				Registration Fee Dedn	122.00
Designation : Security Guard				ESI (Employee)	16.00
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 : 3.00	Woff : 0.00				
Paid Days : 3.00	LOP : 28.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	9,269.00	897.00	Gross Deduction	897.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	

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.