



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

Month : July 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G001701	Basic		11,622.00	11,622.00	ESI (Employee)	229.00
Old Employee Id : D11806	HRA		1,256.00	1,256.00	Provident Fund (Employee)	1,395.00
Employee Name : Mohd. Zameer	Transport Allowance		200.00	200.00		
Father Name : MOHD. ZAHEER	Washing Allowance		500.00	500.00		
Designation : Supervisor General						
Department : Operations						
P.F. A/C No. : DL/22524/20132						
E.S.I. A/C No. : 2012669446						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 27.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 083101511260						
UAN No : 100230236863						
	Total		13,578.00	13,578.00	Gross Deduction	1,624.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					Net Pay	11,954.00

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 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G008555	Basic	9,568.00	7,716.00	Provident Fund (Employee) 926.00
Old Employee Id : D20494	Transport Allowance	736.00	594.00	ESI (Employee) 146.00
Employee Name : Rajesh Sharma Kumar	Washing Allowance	200.00	161.00	
Father Name : RAMESH CHAND SHARMA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/29122				
E.S.I. A/C No. : 2013735814				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 113601502931				
UAN No : 100296712404				
Total		10,504.00	8,471.00	Gross Deduction 1,072.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 7,399.00

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

Month : July 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G012788	Basic		11,622.00	11,622.00	ESI (Employee)	229.00
Old Employee Id : D25387	HRA		1,256.00	1,256.00	Provident Fund (Employee)	1,395.00
Employee Name : Vijay Kumar Gupta	Transport Allowance		200.00	200.00		
Father Name : KRISHAN GUPTA	Washing Allowance		500.00	500.00		
Designation : Supervisor General						
Department : Operations						
P.F. A/C No. : DL/22524/33561						
E.S.I. A/C No. : 2014255573						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 27.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 054701506836						
UAN No : 100403968524						
	Total		13,578.00	13,578.00	Gross Deduction	1,624.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					Net Pay	11,954.00

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Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G032774 Old Employee Id : D26017 Employee Name : JAIPAL SINGH Father Name : LAKKEE RAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/35498 E.S.I. A/C No. : 2014456012 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 662801530101 UAN No : 100171607351	Basic Transport Allowance Washing Allowance	9,568.00 736.00 200.00	9,568.00 736.00 200.00	Provident Fund (Employee) 1,148.00 ESI (Employee) 181.00
Total		10,504.00	10,504.00	Gross Deduction 1,329.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 9,175.00

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 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G037920	Basic		9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D26606	Transport Allowance		736.00	736.00	ESI (Employee)	181.00
Employee Name : UMESH KUMAR SHARMA	Washing Allowance		200.00	200.00		
Father Name : KISHAN KUMAR SHARMA						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/36592						
E.S.I. A/C No. : 6709176586						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 27.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 135901502532						
UAN No : 100395358499						
	Total		10,504.00	10,504.00	Gross Deduction	1,329.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					Net Pay	9,175.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G039978	Basic	9,568.00	5,864.00	Provident Fund (Employee) 704.00
Old Employee Id : D26718	Transport Allowance	736.00	451.00	ESI (Employee) 111.00
Employee Name : AKLEEM .	Washing Allowance	200.00	123.00	
Father Name : ALTAB				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/36985				
E.S.I. A/C No. : 2014645202				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 17.00 Woff : 2.00				
Paid Days : 19.00 LOP : 12.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 003701550502				
UAN No : 100077234831				
Total		10,504.00	6,438.00	Gross Deduction 815.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 5,623.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G045995	Basic		11,622.00	11,622.00	ESI (Employee)	229.00
Old Employee Id : D27031	HRA		1,256.00	1,256.00	Provident Fund (Employee)	1,395.00
Employee Name : RAVI KUMAR	Transport Allowance		200.00	200.00		
Father Name : NANAK CHAND	Washing Allowance		500.00	500.00		
Designation : Supervisor General						
Department : Operations						
P.F. A/C No. : DL/22524/38123						
E.S.I. A/C No. : 2013556178						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 27.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 113001501720						
UAN No : 100309839071						
	Total		13,578.00	13,578.00	Gross Deduction	1,624.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					Net Pay	11,954.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G047614	Basic	11,622.00	11,622.00	Provident Fund (Employee) 1,395.00
Old Employee Id : D27136	HRA	1,256.00	1,256.00	ESI (Employee) 229.00
Employee Name : ARUN UPADHYAY	Transport Allowance	200.00	200.00	
Father Name : SHANKAR UPADHYAY	Washing Allowance	500.00	500.00	
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/38421				
E.S.I. A/C No. : 2014878770				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101515952				
UAN No : 100090313866				
Total		13,578.00	13,578.00	Gross Deduction 1,624.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 11,954.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G055375 Old Employee Id : D27903 Employee Name : BHAG SINGH JASWAL Father Name : GOVIND RAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/39692 E.S.I. A/C No. : 2015105648 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 13.00 Woff : 2.00 Paid Days : 15.00 LOP : 16.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033001518681 UAN No : 100109639129	Basic Transport Allowance Washing Allowance	9,568.00 736.00 200.00	4,630.00 356.00 97.00	Provident Fund (Employee) 556.00 ESI (Employee) 88.00
Total		10,504.00	5,083.00	Gross Deduction 644.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA			Net Pay	4,439.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G058607	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D28029	Transport Allowance	736.00	736.00	ESI (Employee)	187.00
Employee Name : HEMANTA DEY	Washing Allowance	200.00	200.00		
Father Name : RAMAN DEY	Overtime		339.00		
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 : 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 : ICICI BANK					
Bank Account No : 083101516270					
UAN No : 100048276564					
	Total	10,504.00	10,843.00	Gross Deduction	1,335.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	9,508.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G059675	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D28056	Transport Allowance	736.00	736.00	ESI (Employee)	181.00
Employee Name : SANTOSH KUMAR TIWARI	Washing Allowance	200.00	200.00	Loan & Advance	525.00
Father Name : RAMESHWAR TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40318					
E.S.I. A/C No. : 2014123897					
Loan Balance : NIL					
OT Hrs/Days : 0.00 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 : 083101515951					
UAN No : 100048724429					
	Total	10,504.00	10,504.00	Gross Deduction	1,854.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	8,650.00

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Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G060260	Basic		9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D28073	Transport Allowance		736.00	736.00	ESI (Employee)	181.00
Employee Name : DEEPAK SHARMA	Washing Allowance		200.00	200.00		
Father Name : ROHTAS SHARMA						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/40423						
E.S.I. A/C No. : 1013713827						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 27.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 212201502714						
UAN No : 100050464929						
	Total		10,504.00	10,504.00	Gross Deduction	1,329.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					Net Pay	9,175.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G063661	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D28226	Transport Allowance	736.00	736.00	ESI (Employee) 181.00
Employee Name : PANKAJ GOSWAMI	Washing Allowance	200.00	200.00	
Father Name : SATYA PRAKASH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/40848				
E.S.I. A/C No. : 2007163081				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101516268				
UAN No : 100053954228				
	Total	10,504.00	10,504.00	Gross Deduction 1,329.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 9,175.00

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DELHI BRANCH,,,

Month : July 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G069291	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D28563	Transport Allowance	736.00	736.00	ESI (Employee)	181.00
Employee Name : MANOJ KUMAR	Washing Allowance	200.00	200.00		
Father Name : SHREE NIWADH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/41496					
E.S.I. A/C No. : 2015366664					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135101503313					
UAN No : 100485635057					
	Total	10,504.00	10,504.00	Gross Deduction	1,329.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	9,175.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G069297	Basic		9,568.00	9,568.00	ESI (Employee)	181.00
Old Employee Id : D28569	Transport Allowance		736.00	736.00	Provident Fund (Employee)	1,148.00
Employee Name : RAJENDRA PRASAD	Washing Allowance		200.00	200.00		
Father Name : TUFANI MOURYA						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/41497						
E.S.I. A/C No. : 2014995353						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 27.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 083101510971						
UAN No : 100486005600						
	Total		10,504.00	10,504.00	Gross Deduction	1,329.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					Net Pay	9,175.00

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DELHI BRANCH,,,

Month : July 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G078185	Basic		11,622.00	11,622.00	Provident Fund (Employee)	1,395.00
Old Employee Id : D28919	HRA		1,256.00	1,256.00	ESI (Employee)	229.00
Employee Name : VINOD .	Transport Allowance		200.00	200.00		
Father Name : VIRENDRA	Washing Allowance		500.00	500.00		
Designation : Supervisor General						
Department : Operations						
P.F. A/C No. : DL/22524/42668						
E.S.I. A/C No. : 2015563443						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 27.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 003701555818						
UAN No : 100512359109						
	Total		13,578.00	13,578.00	Gross Deduction	1,624.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					Net Pay	11,954.00

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Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G078493	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D28939	Transport Allowance	736.00	736.00	ESI (Employee) 181.00
Employee Name : KAMAL KUMAR	Washing Allowance	200.00	200.00	
Father Name : NAN KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42702				
E.S.I. A/C No. : 2015563522				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 003701555506				
UAN No : 100511977764				
Total		10,504.00	10,504.00	Gross Deduction 1,329.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 9,175.00

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Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G081954	Basic	11,092.00	11,092.00	ESI (Employee) 234.00
Old Employee Id : D29008	HRA	932.00	932.00	Provident Fund (Employee) 1,331.00
Employee Name : ARJUN .	Transport Allowance	338.00	338.00	
Father Name : RAM BABU	Washing Allowance	423.00	423.00	
Designation : Supervisor General	Overtime		993.00	
Department : Operations				
P.F. A/C No. : DL/22524/42920				
E.S.I. A/C No. : 2015620614				
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 : 003701555555				
UAN No : 100512091781				
Total		12,785.00	13,778.00	Gross Deduction 1,565.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 12,213.00

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Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G083298 Old Employee Id : D29025 Employee Name : RASHID ALI Father Name : INAYAT ALI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/42979 E.S.I. A/C No. : 2015636204 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 Bank Name : ICICI BANK Bank Account No : 083101518611 UAN No : 100511748025	Basic Transport Allowance Washing Allowance	9,568.00 736.00 200.00	926.00 71.00 19.00	Provident Fund (Employee) 111.00 ESI (Employee) 18.00
Total		10,504.00	1,016.00	Gross Deduction 129.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA			Net Pay 887.00	

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DELHI BRANCH,,,

Month : July 2016

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G087798	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D29481	Transport Allowance	736.00	736.00	ESI (Employee)	181.00
Employee Name : KAMAL KUMAR	Washing Allowance	200.00	200.00		
Father Name : RAKESH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43647					
E.S.I. A/C No. : 2015719323					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503246					
UAN No : 100505799963					
	Total	10,504.00	10,504.00	Gross Deduction	1,329.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	9,175.00

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 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G090762	Basic		9,579.00	309.00	ESI (Employee)	12.00
Old Employee Id : D29671	Transport Allowance		744.00	24.00	Provident Fund (Employee)	37.00
Employee Name : UDAYVEER SINGH	Washing Allowance		186.00	6.00		
Father Name : SATVEER SINGH	Overtime			339.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44055						
E.S.I. A/C No. : 2015795301						
Loan Balance : NIL						
OT Hrs/Days : 0.50 ED Days : NA						
Working Day : 1.00 Woff : 0.00						
Paid Days : 1.00 LOP : 30.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 113401510428						
UAN No : 100529420642						
	Total		10,509.00	678.00	Gross Deduction	49.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					Net Pay	629.00

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Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094411	Basic	9,568.00	309.00	ESI (Employee)	6.00
Old Employee Id : D29809	Transport Allowance	736.00	24.00	Provident Fund (Employee)	37.00
Employee Name : MD IRSHAD ALAM	Washing Allowance	200.00	6.00		
Father Name : MD ABBAS					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44314					
E.S.I. A/C No. : 2015818930					
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 : CENTRAL BANK OF INDIA					
Bank Account No : 3091838499					
UAN No :					
	Total	10,504.00	339.00	Gross Deduction	43.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	296.00

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 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G094413	Basic	9,568.00	5,247.00	ESI (Employee) 99.00
Old Employee Id : D29811	Transport Allowance	736.00	404.00	Provident Fund (Employee) 630.00
Employee Name : VINEET KUMAR	Washing Allowance	200.00	110.00	Loan & Advance 334.00
Father Name : RAJENDRA SHARMA`				
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 : 15.00 Woff : 2.00				
Paid Days : 17.00 LOP : 14.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 031301509766				
UAN No : 100626772595				
Total		10,504.00	5,761.00	Gross Deduction 1,063.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 4,698.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G094643	Basic		9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D29821	Transport Allowance		736.00	736.00	ESI (Employee)	181.00
Employee Name : RAVESH PANDEY	Washing Allowance		200.00	200.00		
Father Name : KEDAR NATH PANDEY						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44337						
E.S.I. A/C No. : 2015819126						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 27.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 031301509768						
UAN No :						
	Total		10,504.00	10,504.00	Gross Deduction	1,329.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					Net Pay	9,175.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G095079	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D29832	Transport Allowance	736.00	736.00	Loan & Advance	36.00
Employee Name : SHIVAM KASHYAP	Washing Allowance	200.00	200.00	ESI (Employee)	181.00
Father Name : RAVI KASHYAP					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44339					
E.S.I. A/C No. : 2015819138					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509767					
UAN No : 100626960940					
	Total	10,504.00	10,504.00	Gross Deduction	1,365.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	9,139.00

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

Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G095848 Old Employee Id : D29848 Employee Name : RAJ SINGH Father Name : BHANWARI SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44415 E.S.I. A/C No. : 2015870288 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 031301509769 UAN No : 100625329023	Basic Transport Allowance Washing Allowance	9,568.00 736.00 200.00	9,568.00 736.00 200.00	Provident Fund (Employee) 1,148.00 ESI (Employee) 181.00
Total			10,504.00 10,504.00	Gross Deduction 1,329.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 9,175.00

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 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G095849	Basic	9,568.00	9,568.00	ESI (Employee) 191.00
Old Employee Id : D29849	HRA	773.00	773.00	Provident Fund (Employee) 1,148.00
Employee Name : RADHA KUMARI	Transport Allowance	200.00	200.00	
Father Name : DURGA PRASAD	Washing Allowance	475.00	475.00	
Designation : Lady Security Guard	Overtime		355.00	
Department : Operations				
P.F. A/C No. : DL/22524/44453				
E.S.I. A/C No. : 2015870297				
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 : ICICI BANK				
Bank Account No : 031301509770				
UAN No : 100625585489				
Total		11,016.00	11,371.00	Gross Deduction 1,339.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 10,032.00

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 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G095864	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D29864	Transport Allowance	736.00	736.00	ESI (Employee) 181.00
Employee Name : KRISHAN .	Washing Allowance	200.00	200.00	
Father Name : RAM BHAWAN SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44498				
E.S.I. A/C No. : 2015870835				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 19.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 6.00 CL Days : 2.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 02552121031534				
UAN No : 100626809513				
Total		10,504.00	10,504.00	Gross Deduction 1,329.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 9,175.00

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 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G097907 Old Employee Id : D29938 Employee Name : SANJEEV KUMAR Father Name : KOMAL PRASAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44680 E.S.I. A/C No. : 2015900734 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 103701509042 UAN No : 100626024395	Basic Transport Allowance Washing Allowance	9,568.00 736.00 200.00	8,951.00 689.00 187.00	Provident Fund (Employee) 1,074.00 ESI (Employee) 169.00	
Total			10,504.00	9,827.00	Gross Deduction 1,243.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					Net Pay 8,584.00

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 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G100546	Basic	9,568.00	3,704.00	ESI (Employee)	70.00
Old Employee Id : D30072	Transport Allowance	736.00	285.00	Provident Fund (Employee)	444.00
Employee Name : MANU DEV	Washing Allowance	200.00	77.00		
Father Name : SATENDRA KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44972					
E.S.I. A/C No. : 2015982324					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 11.00	Woff : 1.00				
Paid Days : 12.00	LOP : 19.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601525071					
UAN No : 100646485093					
	Total	10,504.00	4,066.00	Gross Deduction	514.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	3,552.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G104818	Basic	9,568.00	4,321.00	ESI (Employee) 82.00
Old Employee Id : D30174	Transport Allowance	736.00	332.00	Provident Fund (Employee) 519.00
Employee Name : GHANSHYAM KUMAR JHA	Washing Allowance	200.00	90.00	
Father Name : KAILASH JHA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45339				
E.S.I. A/C No. : 2016091346				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 12.00 Woff : 2.00				
Paid Days : 14.00 LOP : 17.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071401515466				
UAN No : 100692055795				
Total		10,504.00	4,743.00	Gross Deduction 601.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 4,142.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G105596 Old Employee Id : D30213 Employee Name : SUDAMA SINGH Father Name : BRIJ NANDAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45427 E.S.I. A/C No. : 2016091497 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 071401515464 UAN No : 100691829585	Basic Transport Allowance Washing Allowance	9,568.00 736.00 200.00	9,568.00 736.00 200.00	Provident Fund (Employee) 1,148.00 ESI (Employee) 181.00
Total		10,504.00	10,504.00	Gross Deduction 1,329.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 9,175.00

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G106168	Basic	9,568.00	8,025.00	ESI (Employee)	155.00
Old Employee Id : D30227	HRA	773.00	648.00	Provident Fund (Employee)	963.00
Employee Name : KANCHAN ANAND	Transport Allowance	200.00	168.00		
Father Name : SHASHI KAPOOR	Washing Allowance	475.00	398.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45461					
E.S.I. A/C No. : 2016123311					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 071401515467					
UAN No :					
	Total	11,016.00	9,239.00	Gross Deduction	1,118.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	8,121.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G107551	Basic		9,568.00	617.00	Provident Fund (Employee)	74.00
Old Employee Id : D30308	Transport Allowance		736.00	47.00	ESI (Employee)	12.00
Employee Name : HIMANSHU SHARMA	Washing Allowance		200.00	13.00		
Father Name : VED PRAKASH						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/45611						
E.S.I. A/C No. : 2016123910						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 2.00 Woff : 0.00						
Paid Days : 2.00 LOP : 29.00						
NFH Days : 0.00						
Bank Name : BANK OF BARODA						
Bank Account No : 35840100003756						
UAN No :						
	Total		10,504.00	677.00	Gross Deduction	86.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					Net Pay	591.00

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.